

Attachment 2

Inspection Schedule

Modified – September 30, 2005

Modified – September 27, 2007

Modified – September 30, 2009

Modified – November 3, 2010

Daily Tank Farm Inspection Log

Name: _____
 Date: _____
 Time: _____

Item Inspected	Observation	Check if ok	Comments
Tank level	<ul style="list-style-type: none"> Log the level or weight in each tank below to assure monitoring instrumentation is functional and a high level condition is not present 		
Leak detection	<ul style="list-style-type: none"> No leaks or spills in area. 		
Diesel Tank	<ul style="list-style-type: none"> No leaks or spills in area 		
Facility labeling	<ul style="list-style-type: none"> NFPA symbols in place 		
	<ul style="list-style-type: none"> Hazardous Waste signs in place 		
Tank shells and ancillary equipment	<ul style="list-style-type: none"> No leaks, deterioration, or severe corrosion 		
Secondary containment	<ul style="list-style-type: none"> No cracks, deterioration, spalling which would compromise integrity has occurred 		
	<ul style="list-style-type: none"> Seams, cracks are properly caulked 		
Accumulated precipitation	<ul style="list-style-type: none"> Check for presence of accumulated precipitation in secondary containment 		

	V-301	V-302	V-303	V-401	V-402	V-403	V-404	V-101	V-601	V-701
Weight or Level	Empty- Out of Service	Empty- Out of Service	Empty- Out of Service							

Check "√" if ok or "0" indicates action required
 "Empty- Out of Service" does not require weight or level measurements. These tanks are currently out of service. If the tanks are put back into service, obtain tank certification and resume readings.

DAILY LIFT STATION/WELL/PIEZOMETER/MANHOLE/CLEANOUT INSPECTION SHEET – RGIS WEST

DATE:		INSPECTOR(S):	
L. STATION/WELL/ PIEZO/MANHOLE/ CLEANOUT	TIME	OBSERVATION	DATE REPAIR COMPLETE
Cleanout 1			
Manhole 1			
Cluster TA Piezos 5218, 5219, 5220			
Cleanout 2			
Manhole 2			
Cleanout 3			
Cluster TB Piezos 5221, 5222, 5224			
Lift Station 16			
Cleanout 4			
Cluster TC Piezos 5225, 5226, 5228			
Manhole 3			
Cleanout 5			
Manhole 4			
Cleanout 5B			
Cleanout 5			
Cluster TD Piezos 5229, 5230, 5232			
Manhole 5			
Cluster TE Piezos 5233, 5234, 5235			
Lift Station 17			
Manhole 6			
Cleanout 7			
Cluster TF Piezos 5236, 5238, 5240			
Manhole 7			
L. STATION/WELL/ PIEZO/MANHOLE/ CLEANOUT	TIME	OBSERVATION	DATE REPAIR COMPLETE
Cleanout 8			
Cluster TG Piezos 5241, 5242, 5243, 5245			
Manhole 8			
Cleanout 9			
Lift Station 18			
Cluster TH Piezos 5246, 5247, 5249			
Cleanout 10			
Manhole 9			
Cleanout 11			
Manhole 10			
Cleanout 12			
Cluster TI Piezos: 4965, 4965A, 5250, 5252, 5257			
Lift Station 20			
Cleanout 13			
Cluster TJ Piezos 5254, 5255, 4823			
Manhole 11			
Cleanout 14			
Manhole 12			
Cluster X Piezos 5267, 5268, 5269			
Cleanout 15			
Manhole 13			
Cluster W Piezos 5263, 5264, 5266			
Cleanout 16			

DAILY LIFT STATION/WELL/PIEZOMETER/MANHOLE/CLEANOUT INSPECTION SHEET - RGIS WEST

L. STATION/WELL/ PIEZO/MANHOLE/ CLEANOUT	TIME	OBSERVATION	DATE REPAIR COMPLETE
Manhole 14			
Cluster V Piezos 4012, 5260, 5262			
Cleanout 17			
Manhole 15			
Cluster U Piezos 4013, 5253, 5258, 5259			
Lift Station 10			
Manhole 16			
Cleanout 42			
Manhole 11G			
Manhole 11F			
Cluster AY Piezos: 3977, 3978, 6192, 3979, 3980			
Manhole 11A			
Lift Station 11			
Manhole 11B			
Cluster S Piezos 3986, 3986-A, 3985 3985-A, 6193, 3983			
Manhole 11C			
Manhole 11D			
Cluster R Piezos 4787, 6194, 3975			
Manhole 11E			

L. STATION/WELL/ PIEZO/MANHOLE/ CLEANOUT	TIME	OBSERVATION	DATE REPAIR COMPLETE
Cleanout 43			
Cleanout 44			
Cluster T Piezos 3981, 3982, 4786, 5140			
Cleanout 45			
Purge Well 3686 (#1)			
Purge Well 4174 (#2)			
Purge Well 3688 (#3)			
Purge Well 3209 (#4)			
Purge Well 3689 (#5)			
Purge Well 3690 (#6)			
Cleanout 39			
Manhole L			
Piezometer 8357			
Manhole 9B			
Cleanout 37			
Lift Station 9			
Cleanout 36			
Piezometer 8356			
Manhole 9A			
Cleanout 35			

DAILY LIFT STATION/WELL/PIEZOMETER/MANHOLE/CLEANOUT INSPECTION SHEET - RGIS WEST

L. STATION/WELL/ PIEZO/MANHOLE/ CLEANOUT	TIME	OBSERVATION	DATE REPAIR COMPLETE	L. STATION/WELL/ PIEZO/MANHOLE/ CLEANOUT	TIME	OBSERVATION	DATE REPAIR COMPLETE
Manhole 1				Cleanout F			
Manhole 2				Cleanout 61			
Cleanout A				Cleanout 60			
Manhole 3				Cleanout 59			
Cleanout B				Cleanout 58			
Manhole 4				Lift Station 12			
Cleanout C				Lift Station 15			
Manhole 5				Cleanout D			
Cleanout D				Cleanout C			
Manhole 6				Manhole 3			
Manhole 7				Cleanout B			
Cleanout E				Manhole 2			
Lift Station 14				Cleanout A			

Record further explanations or additional information, if necessary, below:

Date: _____ Explanation: _____

Date: _____ Explanation: _____

Date: _____ Explanation: _____

INSPECTION ITEMS:

- Is Each Lift Station Operational (no indications of high level or any problem),
- Is each lift station secure? Is each well, piezometer, manhole, cleanout and associated protective casing intact?