



Start Date: 6/24/19 End Date: 6/30/19

Location: 458, GUARD & SECURITY BUILDING 456, PUMPHOUSE BUILDING				DAY		SUN	MON		TUES		WED		THURS		FRI		SAT		SUN				
				SHIFT		2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	
				REVIEWER			MB		MB		MB		MB		MB		MB		MB		MB		MB
				FOT		CIO	J		R.T.		Xun		Q		JTB		R/L		QB				
ITEM	MIN	NORM	MAX																				
458, GUARD & SECURITY BUILDING																							
ALTERNATE CMR [D]				①	①		①		①		①		①		①		①		①				
456-CP-010-01 CONTROL PANEL																							
CONTROL PANEL ALARMS [F]		SAT [G]		✓	✓		✓		✓		✓		⑤		⑤		⑤		⑤				
DOMESTIC WATER PRESS (PIC-01) (psig)	60	[E]	70	65	65		65		65		65		65		65		65		65				
456-FIY-010-001 WATER FLOW METER																							
RAW WATER GALLONS (gal)		RESET MONDAY [A]		65104	50493																		
DOMESTIC WATER GALLONS (gal)		RESET MONDAY [A]		58854	0																		
456-FM-045-001 SEWAGE FLOW METER																							
(\$ SEWAGE FLOW READING	N/A	[B]	230	②	②		②		②		②		②		②		②		②				
[NMED, DP-831] Max 23,000 gal (Reading × 100)			23,000	↓	↓		↓		↓		↓		↓		↓		↓		↓				
HACH TEST KIT																							
COLORIMETER FREE Cl ₂ (ppm)	0.5	[C]	1.8	.60	.66		.53		.69		.64		.80		.73		.69						
<p>NOTES: [A] - RESET meter after taking the reading on Monday. [B] - (\$) REQUIRED for compliance with NMED discharge permit DP-831 -- IF MAX LIMIT of 23,000 GPD is exceeded contact FSM [NMED, DP-831]. [C] - ADJUST chlorine levels by either adding water (chlorine above 1.8) or adding chlorine (chlorine below 0.5) to maintain specifications. [D] - IF system operability SAT, ENTER check mark. IF UNSAT, NOTIFY FSM to initiate AR. [E] - RECORD reading for operating equipment, "STBY" for equipment on standby, "SEC" for equipment secured, "OOS" for equipment out-of-service, or ENTER comments for abnormal conditions. [F] - CHECK that the audible alarm sounds and the alarm lights illuminate. [G] - IF normal condition exists, ENTER a check mark; otherwise note existing condition.</p>																							
<p>COMMENTS: ① Failed to initiate FSM notified ② OOS AR# 1629840 ③ Chlorinators not working AR# 1923806 - cleared 6-26-19 ④ FSM OUT OF SPEC - adding Cl₂ and informed FSM 6-26-19</p>																							
																		APPROVED FOR USE/DATE: <u>JJ 4-3-19</u>					