

GW - 28

**INSPECTIONS &
DATA**

2004 - 2005

#136

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

TR 434

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Steel tank

TEST MEDIUM:

H₂O

TESTED STARTED AT

2-14-05 11:00 AM

TEST TERMINATED AT

2-14-05 3:00 PM

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

2-14-05

OCD REPRESENTATIVE:

DATE:

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#36



SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

TR 434

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Steel tank

TEST MEDIUM:

H₂O

TESTED STARTED AT

2-14-05 11:00 AM

TEST TERMINATED AT

2-14-05 3:00 pm

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 2-11-05

OCD REPRESENTATIVE:

DATE:

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14



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LAB SUMP
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER _____
TEST MEDIUM: H₂O
TESTED STARTED AT 8:00 AM 2-8-05
TEST TERMINATED AT 12:00 Noon 2-3-05

REMARKS: Holdings 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Reddy DATE: 2-3-05

OCD REPRESENTATIVE: _____ DATE: _____

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14



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LAB SUMP
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER _____
TEST MEDIUM: H₂O
TESTED STARTED AT 8:00 AM 2-8-05
TEST TERMINATED AT 12:00 Noon 2-3-05

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Redding

DATE: 2-3-05

OCB REPRESENTATIVE: _____

DATE: _____

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35

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

West R 415

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

12-13-04 8:00

TEST TERMINATED AT

12-13-04 12:00 N

REMARKS:

Re-pour liner and tested
Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

12-13-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

34

TESTING INFORMATION

UNIT NUMBER

Sump R 432 & 431

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

6' x 8' x 7'-6" deep

TEST MEDIUM:

TESTED STARTED AT

8:00 AM 6-10-04

TEST TERMINATED AT

12:00 PM 6-10-04

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 6-10-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS

TEST RECORD

33

TESTING INFORMATION

UNIT NUMBER

FUEL CONTAINMENTS

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

(A) DIESEL STORAGE TANK # WAREHOUSE

TEST MEDIUM:

H₂O

TESTED STARTED AT

5.13.04 8:00 AM

TEST TERMINATED AT

5.13.04 12:00 PM

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddis Redujo

DATE: 5.13.04

OCD REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

433

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

(B) Hydraulic Fluid Containment
#2 Wang house
Fiber Glass 7'6" x 6'6" x 1'6"
H₂O
5.13.04 12:00
5.13.04 4:00 pm

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5.13.04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS

TEST RECORD

33

TESTING INFORMATION

UNIT NUMBER

(C) Unleaded gasoline R-S - Welding Shop

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Rbreglacs 12' x 8' x 2'

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-13-04 12:00 N

TEST TERMINATED AT

5-13-04 4:00 pm

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5-13-04

OCD REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

Diesel storage to Mulcock well generator

Fiber glass 10' x 8' x 1'-9"

H₂O

5/13/04 8:00 AM

5/13/04 12:00 Noon

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

OCD REPRESENTATIVE:

Eddie Rodriguez

DATE: 5/13/04

DATE:

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#5



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

Sewer box lift station SW corner T401

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

12-13-04 8:00 AM

TEST TERMINATED AT

12-13-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 12-13-04

OCD REPRESENTATIVE:

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER West R 415
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER _____
TEST MEDIUM: _____
TESTED STARTED AT 12-13-04 8:00
TEST TERMINATED AT 12-13-04 12:00 N

REMARKS: Re-pour lines and tested
Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

12-13-04

OCD REPRESENTATIVE:

DATE:

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#32



REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

fitter manifold South LP-6

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

11-15-04 OK 1:00

TEST TERMINATED AT

11-15-04 OK 4:00

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: *11-15-04*

OCD REPRESENTATIVE:

DATE:

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#32



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

filter manifold South LP.6

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

11-15-04 OK 1:00

TEST TERMINATED AT

11-15-04 OK 4:00

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 11-15-04

OCD REPRESENTATIVE:

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

Sump N-LAB

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Underground Steel Tank

TEST MEDIUM:

H₂O

TESTED STARTED AT

8:00 AM 11-1-04

TEST TERMINATED AT

12:00 Noon 11-1-04

REMARKS:

Not Holding

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie RodriguezDATE: 11-1-04

OGD REPRESENTATIVE:

DATE:

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141



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Sump N-LAB
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER Under ground Steel Tank
TEST MEDIUM: H₂O
TESTED STARTED AT 8:00 AM 11-1-04
TEST TERMINATED AT 12:00 Noon 11-1-04

REMARKS: Not Holding

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 11-1-04

OCD REPRESENTATIVE:

DATE: _____

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#27



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

North Side R 110

DRAWING NUMBER

STEEL R

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

10-13-04 8:00 AM

TEST TERMINATED AT

10-13-04 12:00 Noon

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 10-13-04

OCB REPRESENTATIVE:

DATE: _____

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#27

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

North Side R 110

DRAWING NUMBER

STEEL R

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

10-13-04 8:00 AM

TEST TERMINATED AT

10-13-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 10-13-04

OCD REPRESENTATIVE:

DATE:

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#22



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

South R 438

DRAWING NUMBER

Steel R

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

10-12-04 8:00 AM

TEST TERMINATED AT

10-12-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 10-12-04

OCD REPRESENTATIVE:

DATE: _____

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#22



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

South R 438

DRAWING NUMBER

STEEL R

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

10-12-04 8:00 AM

TEST TERMINATED AT

10-12-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 10-12-04

OCD REPRESENTATIVE:

DATE:

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#6



REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER Sewer Box 1st Station SW TR 4101
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER _____
TEST MEDIUM: 1/20
TESTED STARTED AT 10-11-04 8:00 AM
TEST TERMINATED AT 10-11-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Redish DATE: 10-11-04
OCD REPRESENTATIVE: _____ DATE: _____

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#29



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

West Side - TR 450

DRAWING NUMBER

Concrete box

LINE, BOX OR HUB NUMBER

3' x 3' x 4'

TEST MEDIUM:

H₂O

TESTED STARTED AT

9-29-04 8:00 AM

TEST TERMINATED AT

9-29-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-29-04

OCD REPRESENTATIVE:

DATE:

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#29



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

West Side - TE 450

DRAWING NUMBER

Concrete box

LINE, BOX OR HUB NUMBER

3'x3'x4'

TEST MEDIUM:

H₂O

TESTED STARTED AT

9-29-04 8:00 AM

TEST TERMINATED AT

9-29-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-29-04

OCD REPRESENTATIVE:

DATE:

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#13



REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

Slurry Barrel

DRAWING NUMBER

North Plant S of X-245

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

No longer in service

TESTED STARTED AT

9-28-01

TEST TERMINATED AT

9-22-04

REMARKS:

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 9-28-04

OCD REPRESENTATIVE:

DATE:

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#13



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

Slurry Barrel

DRAWING NUMBER

North Plant S of K-245

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

No longer in service

TESTED STARTED AT

9-28-04

TEST TERMINATED AT

9-28-04

REMARKS:

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 9-28-04

OCD REPRESENTATIVE:

DATE:

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#6



SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

Water Draw N-S R 834

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

1/2 55 gallon drum

TEST MEDIUM:

Replaced drum

TESTED STARTED AT

9-28-04

TEST TERMINATED AT

9-28-04

REMARKS:

Replaced drum 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-28-04

OCB REPRESENTATIVE:

DATE:

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#11



SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

#2 Yard Naptha transfer pumps

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

3' x 3' x 3' Concrete box

TEST MEDIUM:

H2O

TESTED STARTED AT

9-21-04 2:00pm

TEST TERMINATED AT

9-21-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 9-21-04

OCD REPRESENTATIVE:

DATE:

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#11

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER #2 Yard Naptha transfer pumps
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER 3'x3'x3' Concrete box
TEST MEDIUM: H₂O
TESTED STARTED AT 9-21-04 8:00am
TEST TERMINATED AT 9-21-04 12:00 Noon

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-21-04

OCD REPRESENTATIVE:

DATE:

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#12

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

Asphalt Rack South R 433

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

4' x 4' x 4' Concrete box

TEST MEDIUM:

H₂O

TESTED STARTED AT

9-20-04 9:00 AM

TEST TERMINATED AT

9-20-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie RodriguezDATE: 9-20-04

OCD REPRESENTATIVE:

DATE:

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#12

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

Asphalt Rack South R 433

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

4' x 4' x 4' Concrete Box

TEST MEDIUM:

H₂O

TESTED STARTED AT

9-20-04 9:00 AM

TEST TERMINATED AT

9-20-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie RodriguezDATE: 9-20-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Water Down Pit N.E. R 838
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER 18' x 9' x 2'
TEST MEDIUM: H₂O
TESTED STARTED AT 9-17-04 8:00 AM
TEST TERMINATED AT 9-17-04 12:00 Noon

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-17-04

OCD REPRESENTATIVE:

DATE:

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#31



SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

S.E. CORNER OF TRUCKING YARD
Concrete Box 3'-0" x 3'-0" x 2'-6"

H₂O

8:00 AM 9-10-04

12:00 Noon 9-10-04

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-10-04

OCD REPRESENTATIVE:

DATE:

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#31



SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

S.E. CORNER OF TRUCKING YARD

DRAWING NUMBER

Concrete Box 3'-0" x 3'-0" x 2'-6"

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

8:00 AM 9-10-04

TEST TERMINATED AT

12:00 Noon 9-10-04REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddis RodriguezDATE: 9-10-04

OCD REPRESENTATIVE:

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER C.B.O Rack
DRAWING NUMBER Spill Collection Bore
LINE, BOX OR HUB NUMBER 4 Steel Bore 2'x2' each
TEST MEDIUM: H₂O
TESTED STARTED AT 9-7-04 1:00 pm
TEST TERMINATED AT 9-7-04 2:00 pm

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 9-7-04

OCD REPRESENTATIVE:

DATE:

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#28



SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

C.B.O RACK

DRAWING NUMBER

P-139 EAST C.B.O RACK

LINE, BOX OR HUB NUMBER

Concrete Box 3'x3'x3'

TEST MEDIUM:

H₂O

TESTED STARTED AT

9-6-04 1:00 pm

TEST TERMINATED AT

9-6-04 4:00 pmREMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-6-04

OCD REPRESENTATIVE:

DATE:

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#28

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

C.B.O RACK

DRAWING NUMBER

P-139 EAST C.B.O RACK

LINE, BOX OR HUB NUMBER

CONCRETE Box 3'x3'x3'

TEST MEDIUM:

H₂O

TESTED STARTED AT

9-6-04 1:00 pm

TEST TERMINATED AT

9-6-04 4:00 pmREMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-6-04

OCD REPRESENTATIVE:

DATE:

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#3



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER G.B.O Truck and Rail Road North & South
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER 8'x6'x2' 2 Boxes
TEST MEDIUM: H₂O
TESTED STARTED AT 8-12-04 - 8:00AM
TEST TERMINATED AT 8-12-04 - 12:00 Noon

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:
TEST REPRESENTATIVE: Eddie Rodriguez DATE: 8-12-04
OCD REPRESENTATIVE: _____ DATE: _____

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19



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Asphalt Rack "UNDER"
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER 5'-0" x 8'-6" x 6'-0"
TEST MEDIUM: H₂O
TESTED STARTED AT 8:00 AM 7-16-04
TEST TERMINATED AT 12:00 Noon 7-16-04

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Rodriguez

DATE: 7-16-04

QCD REPRESENTATIVE: _____

DATE: _____

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19



SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

Asphalt Rack "UNDER"

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

5'-0" x 8'-6" x 6'-0"

TEST MEDIUM:

H₂O

TESTED STARTED AT

8:00 AM 7-16-04

TEST TERMINATED AT

12:00 Noon 7-16-04

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

7-16-04

OCD REPRESENTATIVE:

DATE:

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#25



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

N.P. Bundle Pad
50' x 3' x 3'-6"
7-14-04 8:00 AM
7-14-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

7-14-04

OCD REPRESENTATIVE:

DATE:

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#25



REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER _____

DRAWING NUMBER _____

LINE, BOX OR HUB NUMBER

N.P. Bundle Pad

TEST MEDIUM:

50' x 3' x 3'-6"

TESTED STARTED AT

7-14-04 8:00 AM

TEST TERMINATED AT

7-14-04 12:00 noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

7-14-04

OCD REPRESENTATIVE:

DATE:

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#24



SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

S.P. Bundle Pad35' x 4' x 3'H₂O7-13-04 - 8:00 AM7-13-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Phillips

DATE:

7-13-04

OCD REPRESENTATIVE:

DATE:

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#24



REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

S.P. Bundle Pad

35' x 4' x 3'

H₂O

7-13-04 - 8:00 AM

7-13-04 12:00 Noon

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

OCD REPRESENTATIVE:

Eddie Pulig

DATE: 7-13-04

DATE: _____

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17

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER R 835
DRAWING NUMBER Concrete Box 9'-8" x 5'-8" x 2'-6"
LINE, BOX OR HUB NUMBER _____
TEST MEDIUM: H₂O
TESTED STARTED AT 8:00 AM 7-2-04
TEST TERMINATED AT 12:00 Noon 7-2-04

REMARKS: R9POUR LINER
Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

7-2-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

34

TESTING INFORMATION

UNIT NUMBER

Sump R 432 & 431

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

6' x 8' x 7'-6" deep

TEST MEDIUM:

TESTED STARTED AT

8:00 AM 6-10-04

TEST TERMINATED AT

12:00 PM 6-10-04

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

6-10-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS

TEST RECORD

#15

TESTING INFORMATION

UNIT NUMBER

CHEMICAL PAD WEST #2 UARD

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

3'x3' Concrete Box

TEST MEDIUM:

H₂O

TESTED STARTED AT

8:00 AM 6-9-04

TEST TERMINATED AT

12:00 PM 6-9-04

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

6-9-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS

TEST RECORD

#15

TESTING INFORMATION

UNIT NUMBER

CHEMICAL PAD WEST #2 VARD

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

3'x3'x3' Concrete Box

TEST MEDIUM:

H₂O

TESTED STARTED AT

8:00 AM 6-9-04

TEST TERMINATED AT

12:00 PM 6-9-04

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

6-9-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

9

TESTING INFORMATION

UNIT NUMBER

South 9 North Tool Room

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-20-04 8:00 AM

TEST TERMINATED AT

5-20-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rediff

DATE:

5-20-04

OCD REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

9

TESTING INFORMATION

UNIT NUMBER

South 9 North Tool Room

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-20-04 8:00 AM

TEST TERMINATED AT

5-20-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5-20-04

OCB REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

#30

TESTING INFORMATION

UNIT NUMBER

West of #3 Blender

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

313x3 Concrete Box

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-14-04 12:00 Noon

TEST TERMINATED AT

5-14-04 4:00 pm

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5-14-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

#30

TESTING INFORMATION

UNIT NUMBER

West of #3 Branch

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

31313 Currier Box

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-14-04 12:00 Noon

TEST TERMINATED AT

5-14-04 4:00 pm

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5-14-04

OCB REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

Diesel storage tank Mulcock Well GENERATOR

Fiberglass 10' x 8' x 1'-9"

H₂O

5/13/04 9:00 AM

5/13/04 12:01 PM

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5/13/04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS

TEST RECORD

33

TESTING INFORMATION

UNIT NUMBER

(C) Unleaded gasoline R-S - Welding Shop

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Rbreglacs 12' x 8' x 2'

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-13-04 12:00 N

TEST TERMINATED AT

5-13-04 4:00 pm

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5-13-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS

TEST RECORD

A 33

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

(B) Hydraulic Fluid Containment
#2 WAREHOUSE
Fiberglass 7'6" x 6'6" x 1'6"
H₂O
5.13.04 12:00
5.13.04 4:00 pm

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5.13.04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

#33

TESTING INFORMATION

UNIT NUMBER

FUEL CONTAINMENTS

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

(A) Diesel storage tank # WAREHOUSE

TEST MEDIUM:

H₂O

TESTED STARTED AT

5.13.04 8:00 AM

TEST TERMINATED AT

5.13.04 12:00 PM

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5.13.04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

#18

TESTING INFORMATION

UNIT NUMBER

Sump - North TEE Shop

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-11-04 12:00 Noon

TEST TERMINATED AT

5-11-04 4:00 pm

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5-11-04

OCD REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

#107

TESTING INFORMATION

UNIT NUMBER

Sump - NW Corner of Main Warehouse

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

1/20

TESTED STARTED AT

5-11-04 8:00 AM

TEST TERMINATED AT

5-11-04 12:00 PM

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5-11-04

OCD REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

#16

TESTING INFORMATION

UNIT NUMBER

Sump - East Mechanic Shop

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-11-04 8:00 AM

TEST TERMINATED AT

5-11-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodig

DATE: 5-11-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

#16

TESTING INFORMATION

UNIT NUMBER

Surp - East Mechanic Shop

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-11-04 8:00 AM

TEST TERMINATED AT

5-11-04 12:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5-11-04

OCD REPRESENTATIVE:

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

#107

TESTING INFORMATION

UNIT NUMBER

Sump - NW Corner of Main Waste House

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

1/20

TESTED STARTED AT

5-11-04 8:00 AM

TEST TERMINATED AT

5-11-04 12:00 AM

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5-11-04

OCD REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

#18

TESTING INFORMATION

UNIT NUMBER

Sump - North T&E Shop

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H₂O

TESTED STARTED AT

5-11-04 12:00 Noon

TEST TERMINATED AT

5-11-04 4:00 pm

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Edigio Rodriguez

DATE: 5-11-04

OCD REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

#26

TESTING INFORMATION

UNIT NUMBER

Sump

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Gasoline Loading RACK

TEST MEDIUM:

7' HEAD

TESTED STARTED AT

5-10-04 11:00 AM

TEST TERMINATED AT

5-10-04 3:00 Noon

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5-10-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

21

TESTING INFORMATION

UNIT NUMBER F 439 Sump
DRAWING NUMBER _____
LINE, BOX OR HUB NUMBER _____
TEST MEDIUM: Out of Service
TESTED STARTED AT _____
TEST TERMINATED AT _____

REMARKS: Out of Service

TEST ACCEPTANCE


TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Rodrijo DATE: 5-10-04

OCD REPRESENTATIVE: _____ DATE: _____

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 5/10/04



SEWER LINES, BOXES & HUBS
TEST RECORD

#20

TESTING INFORMATION

UNIT NUMBER

FL 437 - Sump

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Sump

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

REMARKS:

Out of Service

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5-10-04

OCD REPRESENTATIVE:

DATE:

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Angela 5/10/04



SEWER LINES, BOXES & HUBS
TEST RECORD

#20

TESTING INFORMATION

UNIT NUMBER

π 437 - Sump

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Sump

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

REMARKS:

Out of Service

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5-10-04

OCD REPRESENTATIVE:

DATE:

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Angela 5/10/04



SEWER LINES, BOXES & HUBS
TEST RECORD

#26

TESTING INFORMATION

UNIT NUMBER

Sump

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Gasoline Loading Rack

TEST MEDIUM:

7' HEAD

TESTED STARTED AT

5-10-04 11:00 AM

TEST TERMINATED AT

5-10-04 3:00 NOON

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5-10-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

21

TESTING INFORMATION

UNIT NUMBER

F 439 Sump

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

Out of Service

TESTED STARTED AT

TEST TERMINATED AT

REMARKS: Out of Service

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodrijo


DATE: 5-10-04

OCD REPRESENTATIVE:

DATE:

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 5/10/04

#1



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

Sump Unloading Pipe - S R 400
H₂O
12:00 Noon 5-6-04
4:00 pm 5-6-04

REMARKS: 100% Holding

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

OCD REPRESENTATIVE:

Eddie Rodriguez

DATE: 5-6-04

DATE:

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#1



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

TESTED STARTED AT

TEST TERMINATED AT

Sump Unloading Area - S R 400

H₂O

12:00 Noon 5-6-04

4:00 pm 5-6-04

REMARKS: 100% Holding

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: 5-6-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS
TEST RECORD

Sump

TESTING INFORMATION

UNIT NUMBER

R 400

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Sump - W. R 400

TEST MEDIUM:

H2O 3'-0" D

TESTED STARTED AT

8:00 AM 5-5-10

TEST TERMINATED AT

12:00 PM 5-5-10

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE: *5-5-04*

OCB REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS

TEST RECORD

Sump

TESTING INFORMATION

UNIT NUMBER

R 400

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Sump - W. R 400

TEST MEDIUM:

H2O 3'-0" D

TESTED STARTED AT

8:00 AM 5-5-10

TEST TERMINATED AT

12:00 PM 5-5-10

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

5-5-04

OCD REPRESENTATIVE:

DATE:

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#23



SEWER LINES, BOXES & HUBS

TEST RECORD

Sewer Line

TESTING INFORMATION

UNIT NUMBER

TR 4100

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

Sewer Line W. to Septic TR

TEST MEDIUM:

H₂O 7' HEAD

TESTED STARTED AT

4-30-04 10:AM

TEST TERMINATED AT

4-30-04 2:00pm

REMARKS:

Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

*CERGO ORTEGA-A*DATE: *4-30-04*

OCD REPRESENTATIVE:

DATE:

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