

GW - 28

**INSPECTIONS &  
DATA**

2004 - 2005

#36



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER TR 434  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER Steel tank  
TEST MEDIUM: H<sub>2</sub>O  
TESTED STARTED AT 2-14-05 11:00AM  
TEST TERMINATED AT 2-14-05 3:00pm

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: H<sub>2</sub>O  
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: H<sub>2</sub>O  
TESTED STARTED AT 8:00 AM 2-3-05  
TEST TERMINATED AT 12:00 Noon 2-3-05

REMARKS: Heloping 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:  
TEST REPRESENTATIVE: Eddie Redinger 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: H<sub>2</sub>O  
TESTED STARTED AT 8:00 AM 2-3-05  
TEST TERMINATED AT 12:00 Noon 2-3-05

REMARKS: Holdline 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Pedraza DATE: 2-3-05  
OCD 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 W

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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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: Holdings 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: H<sub>2</sub>O  
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 Redujo DATE: 5.13.04  
OCD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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SEWER LINES, BOXES & HUBS  
TEST RECORD

#33

TESTING INFORMATION

UNIT NUMBER (B) Hydraulic Fluid Containment  
DRAWING NUMBER #2 Warehouse  
LINE, BOX OR HUB NUMBER Fiber Glass 7'6" x 6'6" x 1'6"  
TEST MEDIUM: H<sub>2</sub>O  
TESTED STARTED AT 5.13.04 12:00  
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

# 33

TESTING INFORMATION

UNIT NUMBER (C) Unleaded gasoline R-S - Welding Shop  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER Fiberglass 12' x 8' x 2'  
TEST MEDIUM: H<sub>2</sub>O  
TESTED STARTED AT 5-13-04 12:00 PM  
TEST TERMINATED AT 5-13-04 4:00 PM

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:  
TEST REPRESENTATIVE: Eddie Rodrigue DATE: 5-13-04  
OCD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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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

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

H<sub>2</sub>O

5/13/04 9:00 AM

5/13/04 12:00 Noon

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

DATE: 5/13/04

OCD REPRESENTATIVE:

DATE:

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#5



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Sewer box lift station SW corner T9401  
 DRAWING NUMBER \_\_\_\_\_  
 LINE, BOX OR HUB NUMBER \_\_\_\_\_  
 TEST MEDIUM: H<sub>2</sub>O  
 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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# 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 W

REMARKS: Re-pow 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



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER filter manifold South LP-6  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER \_\_\_\_\_  
TEST MEDIUM: H<sub>2</sub>O  
TESTED STARTED AT 11-15-04 OR 1:00  
TEST TERMINATED AT 11-15-04 OR 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: H<sub>2</sub>O  
TESTED STARTED AT 11-15-04 OR 1:00  
TEST TERMINATED AT 11-15-04 OR 4:00

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Rodriguez DATE: 11-15-04

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 Underground Steel Tank  
TEST MEDIUM: H<sub>2</sub>O  
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

OGD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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# 14



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: H<sub>2</sub>O  
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: H<sub>2</sub>O  
 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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#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: H<sub>2</sub>O  
 TESTED STARTED AT 10-13-04 8:00 AM  
 TEST TERMINATED AT 10-13-04 12:00 Noon

REMARKS: Holdings 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 TR 438  
DRAWING NUMBER STEEL TR  
LINE, BOX OR HUB NUMBER \_\_\_\_\_  
TEST MEDIUM: H<sub>2</sub>O  
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 TR 438  
DRAWING NUMBER STEEL TR  
LINE, BOX OR HUB NUMBER \_\_\_\_\_  
TEST MEDIUM: H<sub>2</sub>O  
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



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Sewer Box lift 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 Redick 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: H<sub>2</sub>O  
TESTED STARTED AT 9-29-04 9:00 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 - TR 450  
 DRAWING NUMBER Concrete box  
 LINE, BOX OR HUB NUMBER 3' x 3' x 4'  
 TEST MEDIUM: H<sub>2</sub>O  
 TESTED STARTED AT 9-29-04 9:00 AM  
 TEST TERMINATED AT 9-29-04 12:00 Noon

REMARKS: Holdings 100%

**TEST ACCEPTANCE**

TESTING COMPLETED AND ACCEPTED BY:  
 TEST REPRESENTATIVE: Eddie Rodriguez DATE: 9-29-04  
 OCD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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#13



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Slurry Barrel  
 DRAWING NUMBER North Plant 3 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 X-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  
 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' x 3' x 3' Concrete box  
 TEST MEDIUM: H<sub>2</sub>O  
 TESTED STARTED AT 9-21-04 9:00am  
 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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#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: H<sub>2</sub>O  
TESTED STARTED AT 9-21-04 9:00am  
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: H<sub>2</sub>O  
TESTED STARTED AT 9-20-04 9:00 AM  
TEST TERMINATED AT 9-20-04 12:00 Noon

REMARKS: Holdings 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:  
TEST REPRESENTATIVE: Eddie Rodriguez DATE: 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:

H<sub>2</sub>O

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 Rodriguez

DATE:

9-20-04

OCD REPRESENTATIVE:

DATE:

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# 8



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Water Down Pit N.E. R 938  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER 18' x 9' x 2'  
TEST MEDIUM: H<sub>2</sub>O  
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 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: H<sub>2</sub>O  
TESTED STARTED AT 8:00 AM 9-10-04  
TEST TERMINATED AT 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: H<sub>2</sub>O  
 TESTED STARTED AT 8:00 AM 9-10-04  
 TEST TERMINATED AT 12:00 Noon 9-10-04

REMARKS: holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:  
 TEST REPRESENTATIVE: Eddis Rodriguez DATE: 9-10-04  
 OGD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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# 2



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER C.B.O RACK  
 DRAWING NUMBER Spill Collection Boxes  
 LINE, BOX OR HUB NUMBER 4 STEEL BOXES 2'x2'x2' EACH  
 TEST MEDIUM: H<sub>2</sub>O  
 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: H<sub>2</sub>O  
TESTED STARTED AT 9-6-04 1:00 pm  
TEST TERMINATED AT 9-6-04 4:00 pm

REMARKS: Holdings 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: H<sub>2</sub>O  
TESTED STARTED AT 9-6-04 1:00 pm  
TEST TERMINATED AT 9-6-04 4:00 pm

REMARKS: Holdings 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

Eddie Rodriguez

DATE:

9-6-04

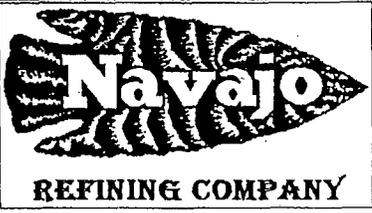
OCD REPRESENTATIVE:

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' x 6' x 8' 2 Boxes  
 TEST MEDIUM: H<sub>2</sub>O  
 TESTED STARTED AT 8-12-04 - 8:00 AM  
 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: H<sub>2</sub>O  
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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# 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: H<sub>2</sub>O  
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 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: Flowing 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Rodriguez DATE: 7-14-04

OCB REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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#25



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 S.P. Bundle Pad  
LINE, BOX OR HUB NUMBER 35' x 4' x 3'  
TEST MEDIUM: H<sub>2</sub>O  
TESTED STARTED AT 7-13-04 - 8:00 AM  
TEST TERMINATED AT 7-13-04 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



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER \_\_\_\_\_  
 DRAWING NUMBER S.P. Bundle Pad  
 LINE, BOX OR HUB NUMBER 35' x 4' x 3'  
 TEST MEDIUM: H<sub>2</sub>O  
 TESTED STARTED AT 7-13-04 - 8:00 AM  
 TEST TERMINATED AT 7-13-04 12:00 Noon

REMARKS: Holding 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:  
 TEST REPRESENTATIVE: Eddie Puligas DATE: 7-13-04  
 OCD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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SEWER LINES, BOXES & HUBS  
TEST RECORD

# 17

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: H<sub>2</sub>O  
TESTED STARTED AT 8:00 AM 7-2-04  
TEST TERMINATED AT 12:00 Noon 7-2-04

REMARKS: R9 POUR 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: Holdings 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 UAD  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER 3'x3' Concrete Box  
TEST MEDIUM: H<sub>2</sub>O  
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: Edna 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: H<sub>2</sub>O  
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: H<sub>2</sub>O  
TESTED STARTED AT 5-20-04 8:00 AM  
TEST TERMINATED AT 5-20-04 12:00 Noon

REMARKS: Holdng 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Eddie Rediff DATE: 5-20-04  
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: H<sub>2</sub>O  
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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SEWER LINES, BOXES & HUBS  
TEST RECORD

#30

TESTING INFORMATION

UNIT NUMBER West of #3 Blender  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER 31313 Concrete Box  
TEST MEDIUM: H<sub>2</sub>O  
TESTED STARTED AT 5-14-04 12:00 Noon  
TEST TERMINATED AT 5-14-04 4:00pm

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 Blender  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER 31313 Concrete Box  
TEST MEDIUM: H<sub>2</sub>O  
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

# 33

TESTING INFORMATION

UNIT NUMBER (C) Unleaded gasoline R-S - Welding Shop  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER Fiberglass 12' x 8' x 2'  
TEST MEDIUM: H<sub>2</sub>O  
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

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 Warehouse  
Fiberglass 7'6" x 6'6" x 1'6"  
H<sub>2</sub>O  
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

OCDD 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 TR # WAREHOUSE  
TEST MEDIUM: H<sub>2</sub>O  
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 Reduya DATE: 5.13.04  
OCD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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SEWER LINES, BOXES & HUBS  
TEST RECORD

#18

TESTING INFORMATION

UNIT NUMBER

Sump - North JEE Shop

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H<sub>2</sub>O

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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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: H<sub>2</sub>O  
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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SEWER LINES, BOXES & HUBS  
TEST RECORD

#16

TESTING INFORMATION

UNIT NUMBER Sump - East Mechanic Shop  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER \_\_\_\_\_  
TEST MEDIUM: H<sub>2</sub>O  
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

Sump - East Mechanic Shop

DRAWING NUMBER

LINE, BOX OR HUB NUMBER

TEST MEDIUM:

H<sub>2</sub>O

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

QCD 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:

H<sub>2</sub>O

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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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:

H<sub>2</sub>O

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:

Eddig Rodriga

DATE: 5-11-04

OCD REPRESENTATIVE:

DATE:

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SEWER LINES, BOXES & HUBS  
TEST RECORD

#26

TESTING INFORMATION

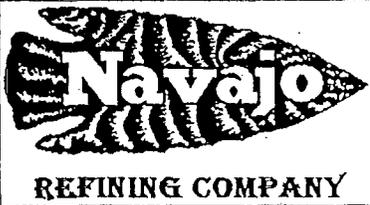
UNIT NUMBER Sump  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER Gasoline Loading RACK  
TEST MEDIUM: 7' HEAD  
TESTED STARTED AT 5-10-04 11:00 AM  
TEST TERMINATED AT 5-10-04 3:00 Noon

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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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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SEWER LINES, BOXES & HUBS  
TEST RECORD

#20

TESTING INFORMATION

UNIT NUMBER TR 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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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

OCB 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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#1



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER \_\_\_\_\_  
 DRAWING NUMBER \_\_\_\_\_  
 LINE, BOX OR HUB NUMBER Sump Unloading Pipe - S R 400  
 TEST MEDIUM: H<sub>2</sub>O  
 TESTED STARTED AT 12:00 Noon 5-6-04  
 TEST TERMINATED AT 4:00 pm 5-6-04

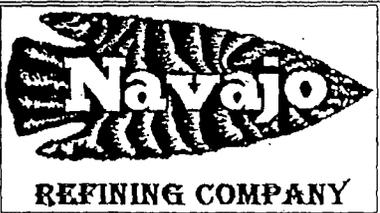
REMARKS: 100% Holding

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:  
 TEST REPRESENTATIVE: Eddie Rodriguez DATE: 5-6-04  
 OCD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

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#1



SEWER LINES, BOXES & HUBS  
TEST RECORD

TESTING INFORMATION

UNIT NUMBER \_\_\_\_\_  
 DRAWING NUMBER \_\_\_\_\_  
 LINE, BOX OR HUB NUMBER Sump Unloading Area - S R 400  
 TEST MEDIUM: H<sub>2</sub>O  
 TESTED STARTED AT 12:00 Noon 5-6-04  
 TEST TERMINATED AT 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-R400  
TEST MEDIUM: H<sub>2</sub>O 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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SEWER LINES, BOXES & HUBS

TEST RECORD

Sump

TESTING INFORMATION

UNIT NUMBER R 400  
DRAWING NUMBER \_\_\_\_\_  
LINE, BOX OR HUB NUMBER Sump - W-R400  
TEST MEDIUM: H<sub>2</sub>O 3'-0" Ø  
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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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: H<sub>2</sub>O 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: CEREBO ORTEGA-A DATE: 4-30-04  
 OCD REPRESENTATIVE: \_\_\_\_\_ DATE: \_\_\_\_\_

COPIES TO: ENVIRONMENTAL DEPT.