

GW - 014

**Operation &
Maintenance**



REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

LOWINGTON # 85

DRAWING NUMBER

LOWINGTON SEWERS

LINE, BOX OR HUB NUMBER

PSB 01 TO 1PSF 8805

TEST MEDIUM:

WATER

TESTED STARTED AT

9:00 AM

TEST TERMINATED AT

1:00 PM

PASS

REMARKS: TEST LINE # PS 8805 TO SEWER BOX PSB 01 INCLUDED 2 O.W.S.
AND HOLDS 100%.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

LODGE LILA

DATE: 05-25-05

OCD REPRESENTATIVE:

DATE:

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REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER

LOVINGTON #83

DRAWING NUMBER

LOVINGTON SEWERS

LINE, BOX OR HUB NUMBER

BD #01 TO PSIS #02 TO IPS 8812 TO MC #8800

TEST MEDIUM:

WPTL

TESTED STARTED AT

10:00 AM

TEST TERMINATED AT

2:00 PM

PASS

REMARKS:

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

RODRIGO LARA

DATE: 05-26-05

OCD REPRESENTATIVE:

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON #83
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER LINE #800 TO 1254 BOX
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 am
TEST TERMINATED AT 1:00 pm
PASS

REMARKS: TEST SEWER LINES #800 TO 1254 BOX INCLUDED 2 o.w.s.
HOLES 1007.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CICY MONTES DATE: 06-02-05
OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOVINGTON # 83
DRAWING NUMBER LOVINGTON SEWERS
LINE, BOX OR HUB NUMBER (ML# 8887 to PS# 805
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
PASS

REMARKS:

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CREYMONTES

DATE: 06-07-05

OCD REPRESENTATIVE: _____

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON #83
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER LPS#8800 TO LPS#8811 TO LPS#8810
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 2:00 PM
FAIL

REMARKS: TEST SEWER LINE INCLUDED I.O.W.S. . REPLACE ENTIRE LINE ON 6-10-09

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:
TEST REPRESENTATIVE: ROY MONTES DATE: 06-09-05
OCD REPRESENTATIVE: _____ DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUKATON #83
DRAWING NUMBER LOUKATON SEWERS
LINE, BOX OR HUB NUMBER LINE #8860 TO LPS#8810 TO LPS8810
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 2:00 PM
PASS

REMARKS: RETEST ENTIRE SEWER LINE AND IT WAS ABLE TO HOLD WATER.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: GUY MORIS DATE: 06-10-05

OCD REPRESENTATIVE: _____ DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Location # 83
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER PSB # 02
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: TEST SEWER BOX

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: Chey Montes

DATE: 06-24-05

OCD REPRESENTATIVE: _____

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LODINGTON #183
DRAWING NUMBER LODINGTON SEWERS
LINE, BOX OR HUB NUMBER BS#02 TO (MIL#001 TO 758003
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: TEST SEWER LINE INCLUDED TWO SEWER BOXES.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: LEY MONTEZ

DATE: 06-28-05

OCD REPRESENTATIVE: _____

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUINATON #83
DRAWING NUMBER LOUINATON SEWERS
LINE, BOX OR HUB NUMBER PIS#03 TO LML#8B02
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: TEST SEWER LINE INCLUDED 2 O.W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: ALY MONTEZ

DATE: 06-30-05

OCD REPRESENTATIVE: _____

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOVINGTON #83
DRAWING NUMBER LOVINGTON SEWERS
LINE, BOX OR HUB NUMBER LPS#8815 TO P515#05-06-07 TO LPS 8817 TO LPS 8816 TO P51508
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: TEST SEWER LINES INCLUDED 4 SEWER BOXES AND 11 CWS.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CIDY MONTES DATE: 07-03-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUINGTON
DRAWING NUMBER LOUINGTON SEWERS
LINE, BOX OR HUB NUMBER BB#03 TO LPS # 8818 TO LPS # 8819 TO PLS # 09 PLS # 10
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS TEST SEWER LINES INCLUDED 2 SEWER BOXES AND 3 OWLS

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLEY MONTES DATE: 07-08-05

OGD REPRESENTATIVE: _____ DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUGHTON #85
DRAWING NUMBER LOUGHTON SEWERS
LINE, BOX OR HUB NUMBER LINE 8801 TO 7504
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: TEST SEWER LINES INCLUDED I.O.W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLEMONTES

DATE: 07-11-05

OGD REPRESENTATIVE: _____

DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON #83
 DRAWING NUMBER LOUNGTON SEWERS
 LINE, BOX OR HUB NUMBER 4PS# 04 TO 1PS# 8010 TO 750# 11 TO 1PS# 8021 TO 750# 12
 TEST MEDIUM: WATER
 TESTED STARTED AT 9:00 AM
 TEST TERMINATED AT 1:00 PM
PASS

REMARKS: TEST SEWER LINES INCLUDED 10 W.S. AND 2 SEWER BOXES.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLEY MONTES DATE: 07-13-05

OGD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOCATION #83
DRAWING NUMBER LOCATION BOXES
LINE, BOX OR HUB NUMBER LINE #88170 UNIT 8803
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: TEST SEWER LINE INCLUDED 6 O.W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: OLEY HOWES DATE: 07-15-0

OGD REPRESENTATIVE: _____ DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOVINGTON #83
DRAWING NUMBER LOVINGTON SEWERS
LINE, BOX OR HUB NUMBER LINE#8803 TO LPS#8823 TO LPS#8824 TO LPS#8825 TO LPS#8827 TO LPS#8826
TEST MEDIUM: WATER
TESTED STARTED AT 10:00 AM
TEST TERMINATED AT 2:00 PM
LEAKS

REMARKS: TEST SEWER LINES INCLUDED F.O.W.S.
RT OUT OF ACTION SEWER LINE TO REPAIR

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLEY MONTES DATE: 07-19-08

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOCKINGTON HBS

DRAWING NUMBER LOCKINGTON SEWERS

LINE, BOX OR HUB NUMBER LINE# 8803 TO LPS# 8873 TO LPS# 8894 TO LPS# 8825 TO LPS# 8827 TO LPS# 8826

TEST MEDIUM: WATER

TESTED STARTED AT 9:00 AM

TEST TERMINATED AT 1:00 PM

PASS

REMARKS: RE TEST SEWER LINE AFTER REPAIRS WERE MADE AND ITS HOLDING 100%.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLY MONTE DATE: 08-02-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOVINGTON
DRAWING NUMBER LOVINGTON SEWERS
LINE, BOX OR HUB NUMBER 1MLA8804 TO 1PSA8828
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
PASS

REMARKS: TEST SPOOL LINE INCLUDED & O.W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: ALY MONTEZ

DATE: 08-08-05

OCD REPRESENTATIVE: _____

DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUKATON #83
DRAWING NUMBER LOUKATON SEWER
LINE, BOX OR HUB NUMBER LML #8809 TO LPS#8895 TO LPS#8895 TO LPS#8880
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
FAIL

REMARKS: TEST SEWER LINE AND INCLUDED 7-0-W.S.
PUT SEWER LINE OUT OF ACTION UNTIL REPAIRS.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: _____

DATE: 08-11-05

OCD REPRESENTATIVE: _____

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON #83
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER 1st #8804 to 1st #8825 to 1st 8830
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
PASS

REMARKS: RE TEST ENTIRE LINE AFTER REPAIRS AND T.S. HOLDING 100%.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLY MONTES DATE: 08-20-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON #83
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER 173 # 8825 TO 173 # 8831
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
FAIL

REMARKS: TEST LINE INCLUDED & O.W.S.
PUT LINE OUT OF ACTION UNTIL REPAIRS ARE MADE.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLAY MONTES DATE: 08-21-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LODINGTON #83
 DRAWING NUMBER LODINGTON SEWERS
 LINE, BOX OR HUB NUMBER LPS #8819 TO LPS #8831
 TEST MEDIUM: WATER
 TESTED STARTED AT 8:00 AM.
 TEST TERMINATED AT 12:00 PM

REMARKS: RETEST AFTER ENTIRE ^{PASS} LINE WAS REPAIR AND ITS HOLDING 100%.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CEY MONTES DATE: 08-25-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUINXTON #83
 DRAWING NUMBER LOUINXTON SEWERS
 LINE, BOX OR HUB NUMBER PSB#17013 883 TO 175#882 TO 175#883
 TEST MEDIUM: WATER
 TESTED STARTED AT 9:00 AM
 TEST TERMINATED AT 12:00 PM
FAIL

REMARKS: TEST LINE INCLUDED 6 O.W.S. AND LEAKED 9" IN 1 HOUR.
PUT SEWER LINE OUT OF ACTION UNTIL REPAIRS ARE MADE.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLAY MONTES DATE: 10-15-05

OCD REPRESENTATIVE: _____ DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOWINGTON P83
DRAWING NUMBER LOWINGTON SEWERS
LINE, BOX OR HUB NUMBER 25B P83 TO 1PS #8833 TO 1PS #8836 TO 1PS 8834
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: RE TEST ENTIRE LINE AFTER REPAIRS WERE MADE AND IT IS HOLDING 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLEY MONTES DATE: 10-15-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER

LOUINGTON # 83

DRAWING NUMBER

LOUINGTON SEWERS

LINE, BOX OR HUB NUMBER

LML # 8805 TO LPS # 8838 TO LPS # 8839 TO LPS # 8840

TEST MEDIUM:

WATER

TESTED STARTED AT

8:30 AM

TEST TERMINATED AT

1:30 PM

PASS

REMARKS: TEST SEWER LINES INCLUDED B.O.W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE:

ROY MONTES

DATE: 10-20-05

OCD REPRESENTATIVE:

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER LINE # 8807 TO LPS # 8891 TO LPS # 8792
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
FAIL

REMARKS: TEST LINE INCLUDED 9 O.W.S. FAIL & LEAK 5" IN 1 MIN.
POT GAVE OUT OF SERVICE FOR REPAIRS.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLEY MONTES DATE: 10-24-05
OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOWINGTON
DRAWING NUMBER LOWINGTON SEWERS
LINE, BOX OR HUB NUMBER 1MI#8807 TO 1PST#8791 TO 1PST#8792
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
PASS

REMARKS: RETEST AFTER ENTIRE LINE REPAIR AND HOLDS 100%.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: ALEX MONTEZ DATE: 10-30-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOVINGTON
DRAWING NUMBER LOVINGTON SEWERS
LINE, BOX OR HUB NUMBER LML# 8806 TO LPS# 8897
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 am
TEST TERMINATED AT 1:00 pm
PASS

REMARKS: TEST SEWER line / O.W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: GLEY MONTES DATE: 11-17-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUINKTON
DRAWING NUMBER LOUINKTON SEWERS
LINE, BOX OR HUB NUMBER PS#1770LPS#8898-70LPS#8899
TEST MEDIUM: WATER
TESTED STARTED AT 9:30 AM
TEST TERMINATED AT 1:30 PM
PASS

REMARKS: TEST SEWER LINE INCLUDED 60 W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: ALY MONTES

DATE: 11-9-05

OCD REPRESENTATIVE: _____

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOVINGTON
DRAWING NUMBER LOVINGTON SEWERS
LINE, BOX OR HUB NUMBER 211418807 TO 211418850 TO 211418790
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
FALL

REMARKS: TEST SEWER LINE INCLUDED 5 O.W.S.
PUT SEWER LINE OUT OF SERVICE UNTIL REPAIRS ARE MADE.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: GREY MONTES DATE: 11-28-05
OCD REPRESENTATIVE: _____ DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER (ML# 8807 TO LPS# 8850 TO LPS# 8990)
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
PASS

REMARKS: RE TEST ENTIRE LINE AFTER REPAIRS WERE MADE AND HOLDS 100%.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: GEY NORTES DATE: 12-10-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOVINGTON
DRAWING NUMBER LOVINGTON SEWERS
LINE, BOX OR HUB NUMBER (ML #8807 TO LPS8993)
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
FAIL

REMARKS: TEST SEWER LINE INCLUDED 10 W.S.
PUT OUT OF SERVICE UNTIL REPAIRS.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: DEY NOTES DATE: 12-14-05

QCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTOD
DRAWING NUMBER LOUNGTOD SEWERS
LINE, BOX OR HUB NUMBER LINE 8807 TO LPS 8993
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: RE TEST ENTIRE SEWER LINE AFTER REPAIRS AND HOLDS 100%.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLY MONTE DATE: 12-20-05

OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUINKTON
DRAWING NUMBER LOUINKTON SEWERS
LINE, BOX OR HUB NUMBER LPS# 8839 TO LPS# 8841
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: TEST SEWER LINE INCLUDED 3 O.W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: OLEY MONTES

DATE: 12-20-05

OCD REPRESENTATIVE: _____

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER LML # 8805 TO 138938
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
PASS

REMARKS: TEST

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: REY MONTE DATE: 1-06-06
OCD REPRESENTATIVE: _____ DATE: _____

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REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUINK TON

DRAWING NUMBER LOUINK TON SEWERS

LINE, BOX OR HUB NUMBER PSB 104 TO LMLP 0003 TO PSB F 13 TO PSB H 04 TO PSB 12 TO LMLH 0005 TO PSB F 15

TEST MEDIUM: WATER

TESTED STARTED AT 8:30 AM

TEST TERMINATED AT 12:30 PM

FAIL

REMARKS: TEST SEWER LINE AND 3 SEWER BOXES
PUT SEWER LINE OUT OF SERVICE UNTIL REPAIRS ARE MADE.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: OLEY MONTES DATE: 1-10-06

OCD REPRESENTATIVE: _____ DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER PSB 04 TO LML# 8805 TO PS15 TO PSB 04
TO PSB 14 TO LML 8805 TO PSB# 15
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 AM
TEST TERMINATED AT 12:00 PM
PASS

REMARKS: RE TEST ENTIRE LINE AFTER REPAIRS WERE MADE AND HOLDS 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: GEY MONTEZ

DATE: 1-13-04

OCD REPRESENTATIVE: _____

DATE: _____

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SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOVINGTON
DRAWING NUMBER LOVINGTON SEWERS
LINE, BOX OR HUB NUMBER PSB#15 TO LML#8806 TO PSB#17
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
FALL

REMARKS: TEST LINE & LEAK 5' IN 5 MIN.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: GUY MONTES

DATE: 01-20-06

OCD REPRESENTATIVE: _____

DATE: _____

COPIES TO: ENVIRONMENTAL DEPT.



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER Louisa 670 d
DRAWING NUMBER Louisa Sewers
LINE, BOX OR HUB NUMBER PSB #15 TO LML #8806 TO PSD #17
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: RE TEST AFTER REPAIRS WERE MADE ON ENTIRE LINE AND HOLDS 100%

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: OLEY MONTES DATE: 08-02-05

OCD REPRESENTATIVE: _____ DATE: _____

COPIES TO: ENVIRONMENTAL DEPT.



SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER LODINKTON
DRAWING NUMBER LODINKTON SEWERS
LINE, BOX OR HUB NUMBER P2B#17 TO LML #0807 TO P2B#19
TEST MEDIUM: WATER
TESTED STARTED AT 11:00 AM
TEST TERMINATED AT 3:00 PM
FALL

REMARKS: TEST LINE INCLUDED I.O.W.S.
PUT OUT OF SERVICE ENTIRE LINE UNTIL REPAIRS

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: ALY MONTEZ DATE: 09-26-06
OCD REPRESENTATIVE: _____ DATE: _____

COPIES TO: ENVIRONMENTAL DEPT.



REFINING COMPANY

SEWER LINES, BOXES & HUBS
TEST RECORD

TESTING INFORMATION

UNIT NUMBER COOKINGTON
DRAWING NUMBER COOKINGTON SEWER
LINE, BOX OR HUB NUMBER P55#17 TO LMI # 8807 TO ~~P55#17~~
TEST MEDIUM: WATER
TESTED STARTED AT 9:00 AM
TEST TERMINATED AT 1:00 PM
PASS

REMARKS: RE TEST ENTIRE LINE AFTER REPAIRS AND HOLDS 100%.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLEY MONTES DATE: 04-28-06

OCD REPRESENTATIVE: _____ DATE: _____

COPIES TO: ENVIRONMENTAL DEPT.



REFINING COMPANY

SEWER LINES, BOXES & HUBS

TEST RECORD

TESTING INFORMATION

UNIT NUMBER LOUNGTON
DRAWING NUMBER LOUNGTON SEWERS
LINE, BOX OR HUB NUMBER LINE# 8907 TO LPS 8994-
TEST MEDIUM: WATER
TESTED STARTED AT 8:00 PM
TEST TERMINATED AT 12:00 PM
PAY

REMARKS: TEST LINE INCLUDED I.O.W.S.

TEST ACCEPTANCE

TESTING COMPLETED AND ACCEPTED BY:

TEST REPRESENTATIVE: CLY MANTER

DATE: ~~6-30-06~~

OCD REPRESENTATIVE: _____

DATE: 09-30-06

COPIES TO: ENVIRONMENTAL DEPT.

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WASTE STREAMS FOR LOVINGTON

Spent Caustic

Crude Contaminated Soil

Gas Oil Contaminated Soil

Asphalt

Blast Sand

Tank Seals

Diesel Contaminated Soil

Steel Drums

Cement

Absorbent Pads

Wastewater

Pall Rings

Wooden Pallets

Naphtha Contaminated Soil

Kerosene Contaminated Soil

Office Trash

Plant Debris