
APPENDIX B

**Monthly Performance Inspection
Checklist –September 2005**

Muscoy OU RA
1-Year Operations - Monthly Performance Inspection Check List

Month Evaluated: SEP 05	Inspected/Discussed				Comments
	SBMWD	URS	E2	Date	
19th Street Treatment Plant					
Carbon Vessels	✓	SA	BE	10/11/05	SAME COMMENTS AS LAST MO. #5,6 FLOWMETERS
Mechanical Piping and Valves	✓	SA	BE		
Electrical System	✓	SA	BE		
SCADA System	✓	SA	BE		NO COMMS BTWN NORTH PLANT AND BOOSTER PUMP ROOM
Booster Pumps	✓	SA	BE		
Landscaping, Graded Areas, & Pavement	✓	SA	BE		
Encanto Pump Station					
Booster Pumps	✓	SA	BE	10/11/05	
Mechanical Piping and Valves	✓	SA	BE		
Electrical System	✓	SA	BE		
SCADA System	✓	SA	BE		STARTUP INSPECTION MECHANICAL
Extraction Wells					
Booster Pumps	✓	SA	BE	10/11/05	
Mechanical Piping and Valves	✓	SA	BE		
Electrical System	✓	SA	BE		
SCADA System	✓	SA	BE		
Monitoring Wells					
SCADA System - Water Level Data	✓	SA	BE	10/11/05	COMMUNICATIONS EW 109 C ELECTRICAL PANEL
Pipelines					
Mechanical Piping and Valves	✓	SA	BE	10/11/05	
Undercrossing	✓	SA	BE		

Notes:
Initials indicate that each item was inspected and/or discussed.

Muscoy OU RA
1-Year Operations - Monthly Performance Inspection Check List

Month Evaluated: SEP 05
Date of Evaluation: 10/11/05
Start Time:
End Time:

Personnel providing input to monthly performance evaluation:	
SBMWD	MIKE LOWE
URS	ADAM HARVEY
E2	BOB KEMMERLE
Operational issues/concerns noted during the month evaluated: SAME ITEMS AS LAST MONTH.	
Unanticipated maintenance required during the month evaluated: NONE.	