APPENDIX B

Monthly Performance Inspection Checklist –December 2005

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

Month Evaluated: DECEMBER 2005	Inspected/Discussed				
Inspection List	SBMWD	URS	E2	Date	Comments
19th Street Treatment Plant					
Carbon Vessels	MJ	SA	BK	1/19/06	~~D/P: 1A no display,~~ 4B underr, ~~13A no display, 16B no display, 6A no display.~~
Mechanical Piping and Valves				1/19/06	~~1A, 9A gauges missing. 4A, 11A, 9A missing 1 inch caps on carbon fill/drain lines.~~
Electrical System				1/19/06	
SCADA System				1/19/06	
Booster Pumps				1/19/06	
Landscaping, Graded Areas, & Pavement				1/19/06	
Encanto Pump Station					
Booster Pumps				1/19/06	
Mechanical Piping and Valves				1/19/06	
Electrical System				1/19/06	
SCADA System				1/19/06	Six CENSE probe setup in progress.
					Note: Startup mechanical inspection/shakedown performed.
Extraction Wells					
Well Pumps				1/19/06	
Mechanical Piping and Valves				1/19/06	
Electrical System				1/19/06	
SCADA System				1/19/06	
Monitoring Wells					
SCADA System - Water Level Data				1/19/06	Communication issues being worked on by SBMWD.
					EW-109C electrical panel interference.
Pipelines					
Mechanical Piping and Valves				1/19/06	No problems.
Undercrossing				1/19/06	No problems.
	MJ	SA	BK		

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

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

Month Evaluated: Dec-05
Date of Evaluation: 1/19/06
Start Time:
End Time:

Personnel providing input to monthly performance evaluation:	
SBMWD	Mike Lowe MIKE GARLAND
URS	Adam Harvey
E2	Bob Kemmerle

Operational issues/concerns noted during the month evaluated:

FLOWMETER 5 NOT DISPLAYING ON OIT, (TOTALIZER)

#4B UNDERR D/P TRANSDUCER
"UNDEr" FLASHING
"PSI ZERO"

11A – TETHER LANYARD
9A – 1" CAP MISSING, BRASS ONE ON CARBON DRAIN LINE (REPLACE)
MIKE GARLAND NOTED CHLORINE CYLINDER MANIFOLD/SCALE CONCERNS.

Unanticipated maintenance required during the month evaluated: