

Location:				DAY	SUN	MON	TUES	WED	THURS	FRI	SAT	SUN					
COMPUTER STATIONS CMR, FSM DESK, LOCAL 411, WHB MECH EQUIP RM 200 & 208				SHIFT	2	1	2	1	2	1	2	1	2				
				REVIEWER	Original Signatures on File												
				FOT	C/O												
ITEM	MIN	NORM	MAX														
WHB CH ROOM DP's																	
SHIELDED STORAGE RM PDD-026A "wc				-11	-10		-11	-13	-11	-09	-09	-10					
CH AREA ROOM 103 PDD-026B "wc	-0.02			-11	-09		-11	-10	-11	-11	-09	-11					
SITE GEN WASTE RM. PDD-026C "wc				-05	-02		-03	-04	-03	-03	-03	-02					
EQUIP DECON RM. PDD-026D "wc				-08	-07		-09	-10	-09	-10	-10	-08					
OVERPACK & REPAIR RM PDD-026E "wc	-0.04			-13	-10		-11	-10	-11	-12	-12	-11					
CAGE LOADING ROOM PDD-006 "wc				-03	103		-1	-04	-09	-18	-08	-06					
AIRLOCK ROOM 107 PDD-007 "wc				-06	-06		-06	-06	-07	-09	-08	-07					
HVAC CONTROL PANEL CHECKS																	
411-CP-052-15 (835/836 EXH FANS)		SAT [A]		✓	✓		✓	✓	✓	✓	✓	✓	✓				
411-CP-063-16 (861/863 AHUS)		SAT [A]		✓	✓		✓	✓	✓	✓	✓	✓	✓				
411-CP-052-14 (813/817 CH TRAIN)		SAT [A]		✓	✓		✓	✓	✓	✓	✓	✓	✓				
411-CP-052-13 (812/816 CH TRAIN)		SAT [A]		✓	✓		✓	✓	✓	✓	✓	✓	✓				
WASTE HANDLING BUILDING AIR DRYER																	
K-015 OUTLET (PSI)	95		135	115	115	115	114	114	115	116	115	115	115	116	115	114	114
K-015 AQUADEX INDICATOR		BLUE [A]		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
K-015 AUTO BLOWDOWNS /TEST		SAT [A]		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
K-015 DRYER MODE		AMLOC [A]		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
NOTES: [A] - IF NORMAL CONDITIONS EXIST, ENTER A CHECK MARK; OTHERWISE NOTE EXISTING CONDITION.																	
COMMENTS:																	
APPROVED FOR USE/DATE: Original Signatures on File																	

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Location: 456, PUMPHOUSE BUILDING		DAY		SUN	MON		TUES		WED		THURS		FRI		SAT		SUN			
		SHIFT		2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2
		REVIEWER		Original Signatures on File																
		FOT		C/O																
ITEM	MIN	NORM	MAX																	
DOMESTIC WATER STORAGE TANKS																				
01A SOUTH WATER STG TNK LVL LI-01 (456-LT-006-001) [SR 4.1.1.9]	80%	[D]		97	98	96	96	96	96	100	100	106	100	100	100	100	100	100	100	
01A VISUAL INSPECTION [A]		SAT[B][C]		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
01B NORTH WATER STG TNK LVL LI-02 (456-LT-006-002)	60%			84	80	77	77	72	70	100	100	100	100	100	100	100	100	99	99	
01B VISUAL INSPECTION [A]		SAT[B][C]		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
TIME OF INSPECTION				0845	1952	1059	7215	7012m	1000	2051	1000	2045	1003	2136	0827	2010	0742	2000		
NOTES: [A] - IF NORMAL CONDITIONS EXIST, AND THE INSPECTION IS SATISFACTORY, ENTER A CHECK MARK; OTHERWISE NOTE EXISTING CONDITION. [B] - INSPECT FOR LEAKS, VISIBLE CORROSION, INSULATION INTACT, ETC. [C] - WHEN A NOTED CONDITION IS CORRECTED, ENTER THE DATE AND NATURE OF REPAIRS; OR OTHER REMEDIAL ACTION TAKEN THAT CORRECTED THE CONDITION. [D] - LCO REQUIREMENT: LEVEL IN FIRE WATER TANK MUST BE ≥ 105,000 GALLONS (65%). IF NOT IMMEDIATELY NOTIFY FSM. COMPLETE THE SURVEILLANCE DATA SHEET FOR LCO 3.1.1, SURVEILLANCE REQUIREMENT 4.1.1.9, FORWARD THE COMPLETED SURVEILLANCE DATA SHEET TO THE FSM.																				
COMMENTS: (STATE AR NUMBER SUBMITTED TO CORRECT ABNORMAL CONDITION IF/WHEN KNOWN)																				
										APPROVED FOR USE/DATE: Original Signatures on File										
OPERATORS INITIALING THIS LOGSHEET SHALL COMPLETE THE FOLLOWING:																				
NAME (PRINT)					INITIALS					NAME (PRINT)					INITIALS					
										Original Signatures on File										

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Location: 458, GUARD & SECURITY BUILDING 456, PUMPHOUSE BUILDING				DAY		SUN	MON		TUES		WED		THURS		FRI		SAT		SUN		
				SHIFT		2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1
REVIEWER				Original Signatures on File																	
FOT				C/O																	
ITEM	MIN	NORM	MAX																		
458, GUARD & SECURITY BUILDING																					
412 ODOR ABS MOD FILTER (PDI-07)			0.5	.02	.03																
412 ODOR ABS CHAR FILTER (PDI-08)			0.5	0	0																
412 ODOR ABS MOD FILTER (PDI-09)			0.5	.03	0																
403 AHU LOW FILTER (PDI-03)			0.5	STBY	STBY																
403 AHU MOD FILTER (PDI-04)			0.5	↓	↓																
456-CP-010-01 CONTROL PANEL																					
DOMESTIC WATER PRESS (PIC-01)	60	65	70	60.3	62	68	68	67	67	67	66	66	66	66	66	66	66	66	67	66	
456-FIY-010-001 WATER FLOW METER																					
RAW WATER GALLONS			RESET MONDAY [A]	7500.79		35401.90															
DOMESTIC WATER GALLONS			RESET MONDAY [A]	45839.42		72932.57															
456-FM-045-001 SEWAGE FLOW METER																					
SEWAGE FLOW GALLONS		[B]	23,000	59600	133400	1163800	152200	23800	263800	4777	07100										
HACH TEST KIT																					
COLORIMETER FREE CL2 (PPM)	0.7	[C]	1.2	1.15	1.19	1.1	.80	.70	.71	1.05	1.02										
<p>NOTES: [A] - RESET METER AFTER TAKING THE READING ON MONDAY SECOND SHIFT</p> <p>[B] - REQUIRED FOR COMPLIANCE WITH NMED DISCHARGE PERMIT DP-831 -- IF MAX LIMIT OF 23,000 GPD IS EXCEEDED CONTACT FSM</p> <p>[C] - ADJUST CHLORINE LEVELS BY EITHER ADDING WATER (CHLORINE ABOVE 1.2) OR ADDING CHLORINE (CHLORINE BELOW .7) TO MAINTAIN SPECIFICATIONS</p>																					
<p>COMMENTS: ① FSM notified</p> <p>② 604R low discharge pressure: AR 1402090</p>																					
																		APPROVED FOR USE/DATE:			
																		Original Signatures on File			

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Facility Site Operations and Infrastructure Ventilation Fans Round Sheet

DATE: 030314-030914

Location: 413, EXHAUST FILTER BLDG. UVFS FANS	DAY	SUN	MON		TUES		WED		THURS		FRI		SAT		SUN	
	SHIFT	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2
	REVIEWER	Original Signatures on File														
	FOT	C/O														

ITEM	MIN	NORM	MAX	SUN	MON	TUES	WED	THURS	FRI	SAT	SUN						
413-CP-056-01																	
CONTROL PANEL 860 FANS [A]		SAT [B]		①	①	①	①	①	①	①	①						
413-CP-307-01B																	
CONTROL PANEL 700 FANS [A]		SAT [B]		②	②	②	②	②	②	②	②						
413-CP-056-01C																	
860A U/G FILTRATION FAN (KSCFM)	[D]	[C] [D]	[D]	59 ^③	59 ^③	60 ^③	60 ^③	58 ^③	59 ^③	59 ^③	58 ^③	58 ^③	58 ^③	57 ^③	58 ^③	59 ^③	58 ^③
413-CP-056-01D																	
860B U/G FILTRATION FAN (KSCFM)	[D]	[C] [D]	[D]	sec													
413-CP-056-01E																	
860C U/G FILTRATION FAN (KSCFM)	[D]	[C] [D]	[D]	sec													
413-CP-307-01J																	
700A U/G VENTILATION FAN (KSCFM)	[D]	[D]	[D]	TAG ^④													
413-CP-307-01K																	
700B U/G VENTILATION FAN (KSCFM)	[D]	[D]	[D]	TAG ^⑤													
413-CP-307-01H																	
700C U/G VENTILATION FAN (KSCFM)	[D]	[D]	[D]	sec ^⑥													

NOTES: [A] - CHECK THAT THE AUDIBLE ALARM SOUNDS AND THE ALARM LIGHTS ILLUMINATE. [B] - IF NORMAL CONDITIONS EXIST, ENTER A CHECK MARK; OTHERWISE NOTE EXISTING CONDITION. [C] - FLOW READINGS TAKEN AT STA. B, (NOTE: EFB HVAC FLOW INCLUDED IN STA. B READING). [D] - VENTILATION MODES (chart below)

NORMAL MODE (flow per fan I/S) -	MIN = 202	NORM = 212	MAX = 223	MBP MODE w/ 1-860/1-700 FANS (combined flow of all fans I/S) -	MIN = 200	MAX = 275
ALTERNATE MODE (flow per fan I/S) -	MIN = 247	NORM = 260	MAX = 273	MBP MODE w/ 1-860/2-700 FANS (combined flow of all fans I/S) -	MIN = 395	MAX = 425
MINIMUM MODE (flow per fan I/S) -	MIN = 57	NORM = 60	MAX = 63	MBP MODE w/ 2-860/1-700 FANS (combined flow of all fans I/S) -	MIN = 200	MAX = 275
REDUCED MODE (flow per fan I/S) -	MIN = 57	NORM = 60	MAX = 63	MBP MODE w/ 2-860/2-700 FANS (combined flow of all fans I/S) -	MIN = 395	MAX = 425
FILTRATION MODE (flow per fan I/S) -	MIN = 57	NORM = 60	MAX = 63			

COMMENTS: ① Alarm OOS-AR 1307583 ③ Due to plant conditions the readings on this page taken from CMR from 022414 until further notice.
 ② Alarm OOS-AR 1307584 ④ Out of spec - AR 113257
 ⑤ Out of spec - AR 113255 ⑥ Out of spec - AR 113256

APPROVED FOR USE/DATE: Original Signatures on File

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Original Signatures on File

Facility Site Operations and Infrastructure Seismic / Substation #7 / Duct / Fans Round Sheet

Date: 030314-030914

Location: BLDG. 413A, AREA SUB #7, & 41-B-700 A & B & C				DAY				SUN	MON	TUES	WED	THURS	FRI	SAT	SUN			
				SHIFT				2	1	2	1	2	1	2	1	2	1	2
				REVIEWER				Original Signatures on File										
				FOT				C/O										
ITEM	MIN	NORM	MAX	SUN	MON	TUES	WED	THURS	FRI	SAT	SUN	SUN	SUN					
(413A) SEISMIC PANEL 413A-SMP-004-001																		
413A-SMP-004-001 / POWER ON		ON [B]		①		①												
AREA SUBSTATION #7 AND TRANSFORMER																		
NO ABNORMAL CONDITIONS [A]		SAT [B]		①	①	①	②	③	③	③	③	③	③	③				
XFMR LIQUID LEVEL	LOW	SAT [B]	HIGH	↓	↓													
XFMR PRESS (kPa)	-2.5		7.5															
XFMR WINDING HIGH TEMP (°C)		RESET MONDAY	105°															
XFMR LIQUID HIGH TEMP (°C)		RESET MONDAY	105°	↓	↓													
UVFS DUCTWORK (NEAR BYPASS DAMPERS)																		
UVFS CONDENSATE CONTAINER LEVEL		[B] [C]	80%	①	①	①	②	③	③	③	③	③	③	③				
UVFS VENTILATION FAN OIL LEVELS																		
700A BRG OIL LEVELS	LOW	[B]	HIGH	①	①		②		②		②		③					
700B BRG OIL LEVELS	LOW	[B]	HIGH	↓	↓		↓		↓		↓		↓					
700C BRG OIL LEVELS	LOW	[B]	HIGH	↓	↓		↓		↓		↓		↓					
<p>NOTES: [A] - THE PRESENCE OF LEAKS, UNUSUAL ODORS, OR NOISES CONSTITUTES AN ABNORMAL CONDITION.</p> <p>[B] - IF NORMAL CONDITION EXISTS, ENTER A CHECK MARK; OTHERWISE NOTE EXISTING CONDITION.</p> <p>[C] - WHEN CONTAINER IS 80% FULL, SUBMIT REQUEST FOR DISPOSAL (RFD)</p>																		
<p>COMMENTS: ① Posted no access, seismic reading will be taken from CMR. ③ No Access</p> <p>③ No Access Readings will be taken in CMR</p> <p>030614</p>																		
											APPROVED FOR USE/DATE: Original Signatures on File							

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