

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 9-20-17	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	
Comments: 8 8 small screens on back by road		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Michael Delossantos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 9-20-17	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	
Comments: 5 → big drains not covered 2 small hole		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	
Comments: 1 with holes in front of blowers		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments: 1 inch gap on big screen in front of salow	N	
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments: good on ones that are there		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Michael DeLassantos II
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>4-20-17</i>	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>N</i>	<i>N</i>
Comments: <i>3 small holes</i>		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>Back of extruder over building</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>Y</i>	<i>N</i>
Comments: <i>in front of extruder building</i>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Michael DeLossato
Operator

X *JMD*
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 9-20-17	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	
Comments: theres only 2 big screen and 10 small screen		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Michael Delosantos II
Operator

X [Signature]
Supervisor



Fresh Water
 Fresh Air
 Fresh Air
 Fresh Air
 Fresh Air

H.D.P.E II PERMITTING

Fresh Water
 Fresh Air
 Fresh Air
 Fresh Air
 Fresh Air

E-South
 CO2
 No. 1 & 2
 No. 3
 No. 4
 No. 5
 No. 6
 No. 7
 No. 8
 No. 9
 No. 10
 No. 11
 No. 12
 No. 13
 No. 14
 No. 15
 No. 16
 No. 17
 No. 18
 No. 19
 No. 20
 No. 21
 No. 22
 No. 23
 No. 24
 No. 25
 No. 26
 No. 27
 No. 28
 No. 29
 No. 30
 No. 31
 No. 32
 No. 33
 No. 34
 No. 35
 No. 36
 No. 37
 No. 38
 No. 39
 No. 40
 No. 41
 No. 42
 No. 43
 No. 44
 No. 45
 No. 46
 No. 47
 No. 48
 No. 49
 No. 50
 No. 51
 No. 52
 No. 53
 No. 54
 No. 55
 No. 56
 No. 57
 No. 58
 No. 59
 No. 60
 No. 61
 No. 62
 No. 63
 No. 64
 No. 65
 No. 66
 No. 67
 No. 68
 No. 69
 No. 70
 No. 71
 No. 72
 No. 73
 No. 74
 No. 75
 No. 76
 No. 77
 No. 78
 No. 79
 No. 80
 No. 81
 No. 82
 No. 83
 No. 84
 No. 85
 No. 86
 No. 87
 No. 88
 No. 89
 No. 90
 No. 91
 No. 92
 No. 93
 No. 94
 No. 95
 No. 96
 No. 97
 No. 98
 No. 99
 No. 100

G-BLOCK
 Fresh Water
 Fresh Air
 Fresh Air
 Fresh Air

E-South
 No. 1
 No. 2
 No. 3
 No. 4
 No. 5
 No. 6
 No. 7
 No. 8
 No. 9
 No. 10
 No. 11
 No. 12
 No. 13
 No. 14
 No. 15
 No. 16
 No. 17
 No. 18
 No. 19
 No. 20
 No. 21
 No. 22
 No. 23
 No. 24
 No. 25
 No. 26
 No. 27
 No. 28
 No. 29
 No. 30
 No. 31
 No. 32
 No. 33
 No. 34
 No. 35
 No. 36
 No. 37
 No. 38
 No. 39
 No. 40
 No. 41
 No. 42
 No. 43
 No. 44
 No. 45
 No. 46
 No. 47
 No. 48
 No. 49
 No. 50
 No. 51
 No. 52
 No. 53
 No. 54
 No. 55
 No. 56
 No. 57
 No. 58
 No. 59
 No. 60
 No. 61
 No. 62
 No. 63
 No. 64
 No. 65
 No. 66
 No. 67
 No. 68
 No. 69
 No. 70
 No. 71
 No. 72
 No. 73
 No. 74
 No. 75
 No. 76
 No. 77
 No. 78
 No. 79
 No. 80
 No. 81
 No. 82
 No. 83
 No. 84
 No. 85
 No. 86
 No. 87
 No. 88
 No. 89
 No. 90
 No. 91
 No. 92
 No. 93
 No. 94
 No. 95
 No. 96
 No. 97
 No. 98
 No. 99
 No. 100

H-BLOCK
 Fresh Water
 Fresh Air
 Fresh Air
 Fresh Air

B-Block
 No. 1
 No. 2
 No. 3
 No. 4
 No. 5
 No. 6
 No. 7
 No. 8
 No. 9
 No. 10
 No. 11
 No. 12
 No. 13
 No. 14
 No. 15
 No. 16
 No. 17
 No. 18
 No. 19
 No. 20
 No. 21
 No. 22
 No. 23
 No. 24
 No. 25
 No. 26
 No. 27
 No. 28
 No. 29
 No. 30
 No. 31
 No. 32
 No. 33
 No. 34
 No. 35
 No. 36
 No. 37
 No. 38
 No. 39
 No. 40
 No. 41
 No. 42
 No. 43
 No. 44
 No. 45
 No. 46
 No. 47
 No. 48
 No. 49
 No. 50
 No. 51
 No. 52
 No. 53
 No. 54
 No. 55
 No. 56
 No. 57
 No. 58
 No. 59
 No. 60
 No. 61
 No. 62
 No. 63
 No. 64
 No. 65
 No. 66
 No. 67
 No. 68
 No. 69
 No. 70
 No. 71
 No. 72
 No. 73
 No. 74
 No. 75
 No. 76
 No. 77
 No. 78
 No. 79
 No. 80
 No. 81
 No. 82
 No. 83
 No. 84
 No. 85
 No. 86
 No. 87
 No. 88
 No. 89
 No. 90
 No. 91
 No. 92
 No. 93
 No. 94
 No. 95
 No. 96
 No. 97
 No. 98
 No. 99
 No. 100

Blank area

D-Block
 Parking Lot
 PE II CONTROL ROOM
 PP II CONTROL ROOM

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 9-25-17	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: <p style="text-align: center;">no screens</p>		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	N
Comments: <p style="text-align: center;">no screens</p>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	N
Comments: <p style="text-align: center;">no screens</p>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	N
Comments: <p style="text-align: center;">no screens</p>		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Michael DeLassus
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 9-25-17	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: 3 small screen missing 4 big screen missing		
Are all screens in good condition and free of holes? Any rust or corrosion?	N Y	N
Comments: north side next to blowers screen has holes west side next to blowers hole in screen		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments: 1 inch gap on side		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Michael DeLassantos
Operator

X 
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 9-25-17	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: 3 small screen missing	Y	
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments: big screen west side of extruder has inch gaps		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Michael DeLassantos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>9-25-17</i>	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>N</i>	<i>N</i>
Comments: <i>no big screen no screen west side of fluff circles small screens east side by road</i>	<i>N</i>	
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>east side by road screen has holes</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	<i>N</i>
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Michael DeLasantos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-31-17	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hyun G. Kim
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-29 10-31-17	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Camps
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-31-17	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Cuevas
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-31-17	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Ray Campbell
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>10-26-17</u>	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-26-17	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-26-17	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>10-26-17</u>	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-19-17	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:	Y	
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-19-17	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Camps
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-19-17	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-19-17	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

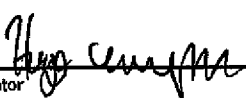
X Hugo Campos
Operator


X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 0-6-17	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X 
 Operator

X 
 Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-6-17	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: All the Big Covers need to be changed, Cause coming out of		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments: YES		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Rayo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 10-6-17	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: <p style="text-align: center;">kinda</p>		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	N
Comments: <p style="text-align: center;">Some need to be changed, by the road.</p>	Y	
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

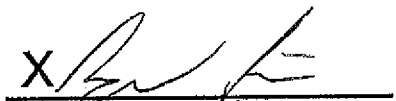
X Hugo Campos
Operator

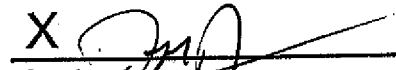
X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 11-14-17	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: Screens need to be fixed		
Are all screens in good condition and free of holes? Any rust or corrosion? <i>Some Holes Have Screens and others do not.</i>	N	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	N
Comments: Not sealed properly.		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

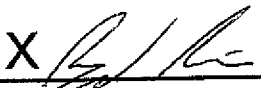
X 
 Operator Raymond Simmons.

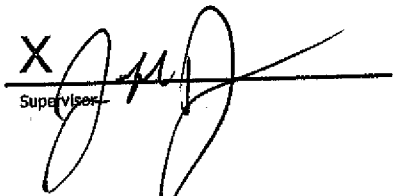
X 
 Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

	Y/N	Rust or corrosion
		Y/N
Date of inspection: 11-14-17		
Area: G-Block		
Are screen covers installed on trenches anywhere pellets can reach them?	N	Y
Comments: A Hole Trench A Little Past the computer is missing a cover.		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	Y
Comments: The Main Trench Cover In Front of the computer has a big gap on the side parallel to the road.		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	Y
Comments: The Main Trench Cover is not sealed and level with the rest of the ground not allowing water to flow into it defeating the purpose.		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

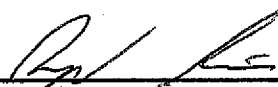
X 
 Operator
 Raymond Simmons

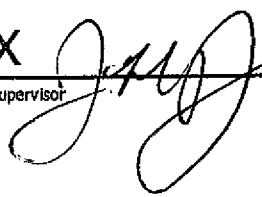
X 
 Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 11-14-17	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	Y
Comments: <i>one Trench Hole IS Missing A cover on it.</i>		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	Y
Comments: <i>The Main Trench Grate Cover is not seated or level with the Rest of the Ground NOT allowing water to freely flow into it.</i>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	Y
Comments: <i>NO ↑</i>		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X 
 Operator Raymond Simmens

X 
 Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

11-9-17

Date of inspection:	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

11-9-17

Date of inspection:	Y/N	Rust or corrosion
11-9-17 <i>11-9-17</i> <i>Hugo Campos</i>		Y/N
Area: F-Block		
Are screen covers installed on trenches anywhere pellets can reach them?	Y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X *Hugo Campos*
Operator

X *[Signature]*
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 11-9-17	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	N
Comments: <i>one across from the compressor side and one across under the rack in front of Extruder</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments: <i>one in front of Extruder under the Rack next to the Dumpster.</i>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	Y
Comments: <i>one main grate on the Trash Compactor side has a big hole around the seal making its Screen Cover Compromised.</i>		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Raymond Simmons
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

11-9-17

Date of inspection: <i>Hugo Campos 11-9-17</i>	Y/N	Rust or corrosion
Area: H-Block	Y/N	
Are screen covers installed on trenches anywhere pellets can reach them?	Y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>12-11-17</i>	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>NK</i>	<i>N</i>
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X *Raymond S. Mendoza* *12-11-17*
Operator

X *[Signature]*
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 12-11-17	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	✓
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	✓
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	✓
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	✓
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

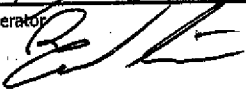
X Raymond Simmons 12-11-17
Operator

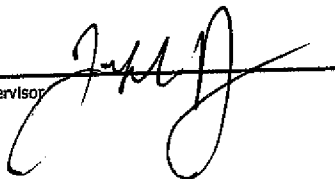
X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 12-11-17	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	Y
Comments: <i>Main Road side of Excimer Building Screens over holes are in bad condition.</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	N
Comments: <i>Some holes. Screens are too deep to clean with broom / finger.</i>		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).


X Raymond Simmons 12-11-17
Operator 

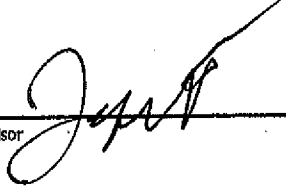
X 
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 12-11-17	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: one Hole Road Compactor side is missing a screen.		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	N
Comments: Some Screens are too narrow to clean with broom or Pinger.		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	Y
Comments: main trench on compactor side has a big gap from screen to outside concrete.		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Raymond Simmons 12-11-17.
Operator


X 
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 1-23-18	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Raymond Summers
Operator

X [Signature]
Supervisor

HDPÉ II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 1-23-18	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Raymond Simmons
Operator

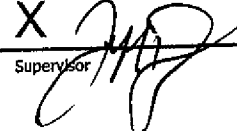
X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>1-23-18</i>	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>N</i>	<i>N</i>
Comments: <i>South Eastern side of G Block New Screen Not Fastened to "Glue"</i>		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	<i>N</i>
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>Same as above</i>		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Raymond Simmers
Operator

X 
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection:	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments: <i>Big Trench front of compactor - On Road side has Big Gap in it</i>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X. Raymond Simmons
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>1-8-18</i>	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	<i>Y</i>
Comments: <i>Able In The Middle Platform Grate</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	<i>N</i>
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X *Raymond Simmons*
Operator

X *[Signature]*
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 1-8-18	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Raymond Stammers
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 1-8-18	Y/N	Rust or corrosion
Area: A -Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: <i>East Side Extruder building grates are not glued/fastened onto holes</i>		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Raymond Simmons
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 1-8-18	Y/N	Rust or corrosion
Area: G Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	N	N
Comments: South Eastern side of G Block Near Mouser Runoff holes not secure.		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	N
Comments: Hole Across From compactor still has no screen over it.		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	Y
Comments: Main Grate In Front of compactor has gaps Between the screen and concrete		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	N
Comments: SE side Next to Mouser Runoff		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Raymond Simpson
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>2-28-18</i>	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carrere
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>2-25-14</i>	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>Y</i>	
Comments: <i>Corner of Fluff silos screen is coming up</i>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carver

 Operator

X [Signature]

 Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>2-28-18</i>	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>Screen glue came off</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	
Comments: <i>All good</i>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carrera
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>2-24-18</i>	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>screen not glued down behind Pellet silos</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>Y</i>	
Comments: <i>Across from Pellet silos</i>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carrera
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>2-23-18</i>	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>Y</i>	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	
Comments: <i>No missing</i>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X *B. Rodriguez*
Operator

X *[Signature]*
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 2-23-18	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments: No missing still working on them.		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X 

 Operator

X 

 Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 2-23-18	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments: Screen came off, but is still there (glue)		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X B. Dy...
Operator

X J.M.J.
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>2-23-18</u>	Y/N	Rust or corrosion
Area: <u>H-Block</u>		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<u>Y</u>	<u>N</u>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<u>Y</u>	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<u>Y</u>	
Comments: <u>hole missing screen</u>		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<u>Y</u>	<u>N</u>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X *[Signature]*
Operator

X *[Signature]*
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>2-13-18</u>	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<u>Y</u>	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<u>Y</u>	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<u>Y</u>	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?		<u>N</u>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Bradley Isaacks
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 2-13-18	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?		N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Bradley Isaacles
Operator

X 
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 2-13-18	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	y	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	
Comments: <i>Screen came off</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	y	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Bradley Isaacks
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>2-13-18</i>	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	
Comments: <i>Screen missing on back side</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>Y</i>	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X. Bally Isaacks
Operator

X
Supervisor *[Signature]*

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>2-9-18</u>	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	N
Comments: <u>there some of them coming off</u>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>2-9-18</u>	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	N	N
Comments:		
<u>there's some of them coming off</u>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>2-9-18</u>	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Hugo Campos
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 2-9-18	Y/N	Rust or corrosion
Area: <u>A-Block</u>		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	Y	N
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).


X Hugo Campos
Operator


X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>3-13-18</u>	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

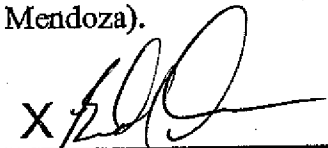

 Operator
 Bradley

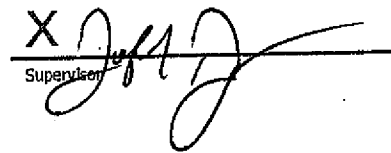

 Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection:	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	N
Comments:		
Comments: Corner of fluff silos the screen is coming up.		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X 
 Operator Bradley

X 
 Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 3-13-18	Y/N	Rust or corrosion
Area: G-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	N	N
Comments: Corner of E-south screen coming up off grate-		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Bradley I.
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 3-13-18	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X. Bradley I.
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

	Y/N	Rust or corrosion
Date of inspection: <i>3-16-18</i>		Y/N
Area: G-Block		
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>Screen give coming up, big screen came up</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carrera
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>3-5-18</i>	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>Cover by fluff silos close to street</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	<i>N</i>
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carrero
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: 3-5-18	Y/N	Rust or corrosion
Area: A-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	✓
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	✓
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	✓
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carretero
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>3-5-18</i>	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>gap Between screen</i>		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>Y</i>	<i>N</i>
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X *Pujarin Gomez*
Operator

X *[Signature]*
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <u>3-20-18</u>	Y/N	Rust or corrosion
Area: <u>A-Block</u>		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	Y	N
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	Y	N
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	N	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	Y	N
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Mendoza
Operator

X [Signature]
Supervisor

HDPÉ II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>3-20-18</i>	Y/N	Rust or corrosion
Area: F-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>Screen missing cover of F-Block maint. working on it.</i>		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Overbeck
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

	Y/N	Rust or corrosion
Date of inspection: <i>3-20-14</i>		Y/N
Area: G-Block		
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>N</i>	<i>N</i>
Comments: <i>E-South corner screen missing, maint. fixing it.</i>		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carrera
Operator

X [Signature]
Supervisor

HDPE II WEEKLY DRAIN SCREEN INSPECTION CHECKLIST

Date of inspection: <i>3-20-19</i>	Y/N	Rust or corrosion
Area: H-Block		Y/N
Are screen covers installed on trenches anywhere pellets can reach them?	<i>Y</i>	<i>N</i>
Comments:		
Are all screens in good condition and free of holes? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		
Are there any gaps in the screened trench covers that could allow pellets to get into the trench?	<i>N</i>	
Comments:		
Are all grating surfaces level and screens fastened properly? Any rust or corrosion?	<i>Y</i>	<i>N</i>
Comments:		

Note: Any "N" response requires comments. Checklist to be completed weekly on Saturdays for all areas of the unit and turned in to the Unit Maintenance Coordinator (Bernard Mendoza).

X Benjamin Carreon

 Operator

X [Signature]

 Supervisor