Please complete every section daily and give to at ENV Station 001.

Date: 2/16/17
Time: 2:45 p.m
Initials: TRB

Outfall 009/010	Answers
Substance discharged?	Y / N
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	0
Estimated oil recovered	0
Length of sorbent boom replaced	0
Canal Appearance (winds, sheen, etc.)	NW / 10-15 mph

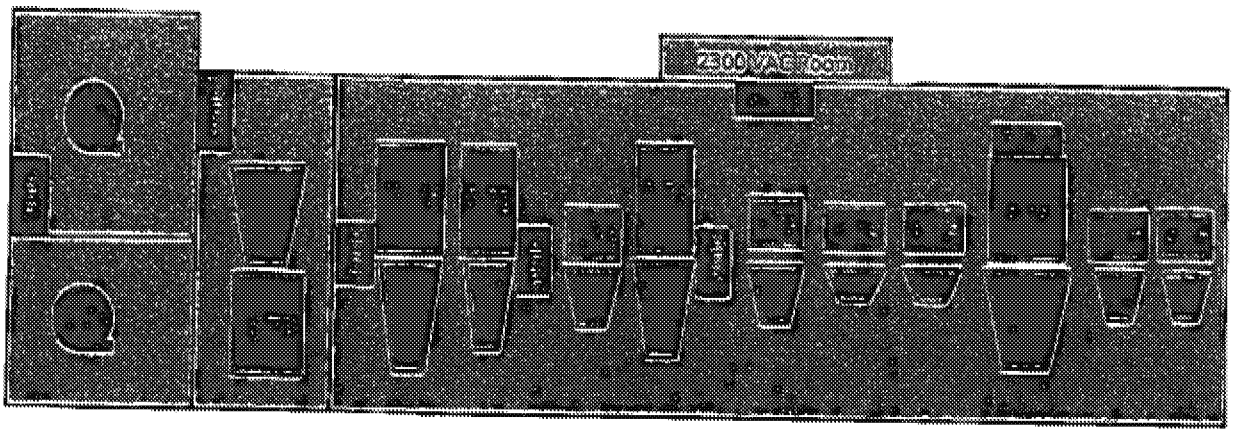
Date: 2/16/17
Time: 2:30 p.m.
Initials: TRB

Outfall 001	Answers
Substance discharged?	Y / N ok
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	0
Estimated oil recovered	0
Length of sorbent boom replaced	0
Canal Appearance (winds, sheen, etc.)	NW, 10-15 mph

Sheen in Containment

Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times
Date: 2/15/16
Time: 17:45
Initials: RJS



Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	X		
6 Turbo Blower		Sump Water Diverted to Ash Pit	
7 Generator		Sump Water Diverted to Ash Pit	
5 Turbo Blower		Sump Water Diverted to Ash Pit	
7 Turbo Blower	X		
2300VAC Room	X		
8 Generator		Sump Water Diverted to Ash Pit	

If oil is found in sump pit contact KM to have the pit cleaned out.

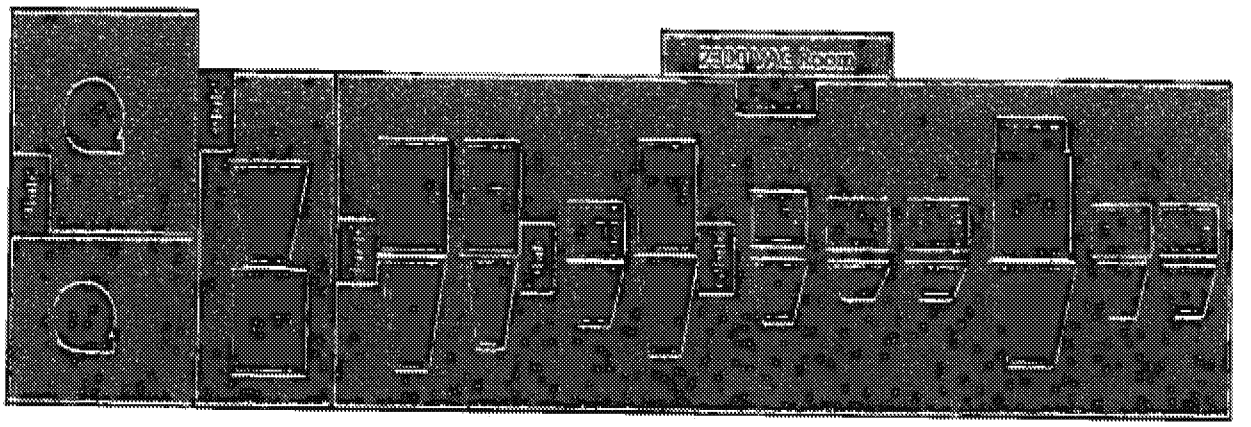
Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 2-16-17

Time: 5:30 AM

Initials: R Lane



Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	✓		
6 Turbo Blower		Sump Water Diverted to Ash Pit	
7 Generator		Sump Water Diverted to Ash Pit	
5 Turbo Blower		Sump Water Diverted to Ash Pit	
7 Turbo Blower	✓		
2300VAC Room	✓		
8 Generator		Sump Water Diverted to Ash Pit	

If oil is found in sump pit contact KM to have the pit cleaned out.