

Date	MW ID#	Parameter	Result	Limit
		226+228		

Observation: Appropriate personnel conduct the ground water sampling.

Observation: Monitoring wells appear to be in correct location as describe in the permit.

13. SSO Survey: Not Applicable

Does the facility have an Operation and Maintenance Manual for their collection system?	Choose an item.
Does the facility track spills in their collection system?	Choose an item.
How does the facility follow up on spills?	Click or tap here to enter text.
Does the facility have procedures for minimizing spills?	Choose an item.
Are those procedures included in the Operation and Maintenance Manual or in a separate document?	Click or tap here to enter text.
How often is the manual updated?	Click or tap here to enter text.

Deficiency: NA

Rule/Permit Reference: NA

Corrective Action: NA

14. Other: Not Evaluated