

CAMBRIA



Fax

To: Scott Seery
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From: Darryk Ataide
Phone: 420-3339
Pages: 18
Date: August 23, 1999
Re: 350 Grand Ave. Oakland

Hard Copy to Follow? Yes No

Scott,

Following are the field data sheets for the 3rd quarter, 1998 and 1st quarter 1999 sampling events for the referenced site. Please call me if you have any questions.

Thank You,

Darryk Ataide

STID 3714

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Cambria Environmental Technology, Inc., 1144 - 65th Street, Suite C, Oakland, CA 94608 Tel (510) 420-0700 Fax (510) 420-9170

WELL GAUGING DATA

Project # 980717RZ Date 7-17-98 Client Shell

Site 350 GRAND AVE, OAKLAND

Well ID	Well Size (in.)	Sheen / Odor	Depth to Immiscible Liquid (ft.)	Thickness of Immiscible Liquid (ft.)	Volume of Immiscibles Removed (ml)	Depth to water (ft.)	Depth to well bottom (ft.)	Survey Point: TOB or TOC
RAW1	3					6.48	17.71	TOB
RAW2	3	ODOR				6.67	15.05	
RAW3	3					4.17	15.05	
RAW4	1					6.59	14.90	
RAW5	1					6.78	13.37	

4 incl CAP

SHELL WELL MONITORING DATA SHEET

Project #: 980717-R2	WIC #: 204-5510-0204
Sampler: Chris	Date: 7-17-98
Well I.D.: MW 51	Well Diameter: 2 (3) 4 6 8
Total Well Depth: 17.71	Depth to Water: 6.48
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC <u>Grade</u>	D.O. Meter (if req'd): <u>YSI</u> HACH

Well Diameter	Multplier	Well Diameter	Multplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² * 0.163

Purge Method: Bailer Middleburg Electric Submersible Extraction Pump Other: _____

Sampling Method: Disp Bailer Extraction Port Other: _____

<u>4.1</u>	x	<u>3</u>	=	<u>12.3</u>	Gals.
1 Case Volume (Gals.)		Specified Volumes		Calculated Volume	

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
13:20	73.4	7.5	400	40	4.1	
13:20.3	74.8	7.5	400	40	8.2	
13:21	74.8	7.5	400	30	12.3	

Did well dewater? Yes No Gallons actually evacuated: 12.5

Sampling Time: 13:25 Sampling Date: 7-17-98

Sample I.D.: MW 1 Laboratory: Sequoia Crosby

Analyzed for: TPH-G BTEX MIBE TPH-D Other:

Equipment Blank I.D.: EB @ 13:30 Duplicate I.D.:

Analyzed for: TPH-G BTEX MIBE TPH-D Other:

D.O. (if req'd): Pre-purge: _____ mg/L Post-purge: 2.6 mg/L

SHELL WELL MONITORING DATA SHEET

Project #: 980717-RZ	WIC #: 2045510-0204
Sampler: Chris	Date: 7-17-98
Well I.D.: 5.00	Well Diameter: 2 (3) 4 6 8
Total Well Depth: 15.05	Depth to Water: 6.67
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC <u>Grade</u>	D.O. Meter (if req'd): <u>YSI</u> HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² * 0.163

Purge Method: Bailer Middleburg Electric Submersible Extraction Pump Other: _____

Sampling Method: disp Bailer Extraction Port Other: _____

3.1	x	3	=	9.3	Gals.
1 Case Volume (Gals.)		Specified Volumes		Calculated Volume	

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
14:05	80.4	7.5	400	20	3.1	ODD
14:05.30	76.8	8.0	400	20	6.2	
14:06	75.4	7.5	400	20	9.3	Clear

Did well dewater? Yes No Gallons actually evacuated: 9.5

Sampling Time: 14:10 Sampling Date: 7-17-98

Sample I.D.: RAV2 Laboratory: Sequoia Crosby

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

Equipment Blank I.D.: _____ @ _____ Time Duplicate I.D.: _____

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

D.O. (if req'd): Pre-purge: _____ mg/L Post-purge: 2.3 mg/L

SHELL WELL MONITORING DATA SHEET

Project #: 980717-R2	WIC #: 204-5510-0204
Sampler: Chris	Date: 7-17-98
Well I.D. 5" MW3	Well Diameter: 2 (3) 4 6 8
Total Well Depth: 15.05	Depth to Water: 15.05 4.17
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC <u>Grade</u>	D.O. Meter (if req'd): <u>YSI</u> HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² * 0.163

Purge Method: Bailer Middleburg Electric Submersible Extraction Pump

Other: _____

Sampling Method: Bailer Extraction Port

Other: _____

4.0	x	3	=	12	Gals.
1 Case Volume (Gals.)		Specified Volumes		Calculated Volume	

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
13:43	77.2	7.5	300	20	4	Clear
13:43.30	78.2	7.8	300	20	8	
13:44	77.2	7.5	300	20	12	

Did well dewater? Yes No Gallons actually evacuated: 12

Sampling Time: 13:50 Sampling Date: 7-17-98

Sample I.D.: MW3 Laboratory: Sequoia Crosby

Analyzed for: TPH-G BTEX MTBE TPH-D Other:

Equipment Blank I.D.: @ _____ Duplicate I.D.:

Analyzed for: TPH-G BTEX MTBE TPH-D Other:

D.O. (if req'd): Pre-purge: _____ $\mu\text{g/L}$ Post-purge: 2.7 $\mu\text{g/L}$

SHELL WELL MONITORING DATA SHEET

Project #: 980717-R2	WIC #: 204-5510-0204
Sampler: Chris	Date: 7-17-98
Well I.D.: SAW 4	Well Diameter: 2 3 4 6 8 <u>1</u>
Total Well Depth: 14.90	Depth to Water: 6.59
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC <u>Grade</u>	D.O. Meter (if req'd): <u>YSI</u> HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² * 0.163

$1.5^2 \times .163 = 0.3675$

Purge Method: Pin Bailer Middleburg Electric Submersible Extraction Pump
 Other: _____

Sampling Method: Pin Bailer Extraction Port
 Other: _____

<u>.34</u>	x	<u>3</u>	=	<u>1.02</u>	Gals.
1 Case Volume (Gals.)		Specified Volumes		Calculated Volume	

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
16:20	66.4	7.2	1000	40	.34	Clear
16:25	66.4	7.2	1000	40	.68	
16:30	66.2	7.4	1000	50	1.02	

Did well dewater? Yes No Gallons actually evacuated: 1.02

Sampling Time: 17:00 Sampling Date: 7-17-98

Sample I.D.: 5 MW 4 Laboratory: Sequoia Crosby

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

Equipment Blank I.D.: _____ @ _____ Time Duplicate I.D.: DWP 17:00

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

D.O. (if req'd): Pre-purge: _____ mg/L Post-purge: 2.5 mg/L

SHELL WELL MONITORING DATA SHEET

Project #: 980717-12	WIC #: 204-5510 0704
Sampler: CHIS	Date: 7-17-98
Well I.D.: 5 INCHES	Well Diameter: 2 3 4 6 8 <u>1</u>
Total Well Depth: 13.37	Depth to Water: 6.78
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC <u>Grade</u>	D.O. Meter (if req'd): <u>YSI</u> HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² * 0.163

.5 = ~~0.163~~ * 3 = .489

Purge Method: Pin Bailer Middleburg Electric Submersible Extraction Pump

Other: _____

Sampling Method: Pin Bailer Extraction Port

Other: _____

.04075

<u>.27</u>	x	<u>3</u>	=	<u>.81</u>	Gals.
1 Case Volume (Gals.)		Specified Volumes		Calculated Volume	

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
15:10	68.2	7.0	1000	<200	.27	cloudy brown
15:15	68.0	7.0	1000	<200	.54	st silty
15:20	67.8	7.2	1200	<200	.81	muddy

Did well dewater? Yes No Gallons actually evacuated: .81

Sampling Time: 15:30 Sampling Date: 7-17-98

Sample I.D.: 5 INCHES Laboratory: Sequoia Crosby

Analyzed for TPH-G BTEX MTBE TPH-D Other: _____

Equipment Blank I.D.: @ Time Duplicate I.D.: _____

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

D.O. (if req'd):	Pre-purge:	mg/L	Post-purge:	mg/L	2.2
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WELL DEVELOPMENT DATA SHEET

Project #: <u>980608</u> MI	Client: <u>Shell</u>
Developer: <u>MCH</u>	Date Developed: <u>6/9</u>
Well I.D. <u>5-4</u>	Well Diameter: (circle one) 2 3 4 6 <u>(1)</u>
Total Well Depth: Before <u>14.90</u> After <u>14.85</u>	Depth to Water: Before <u>5.41</u> After <u>5</u>
Reason not developed:	If Free Product, thickness:
Additional Notations: <u>IN Street Parking spaces w/ Meters</u>	

Volume Conversion Factor (VCF):

$$(12 \times (\frac{d^2}{4}) \times \pi) / 231$$

where

12 = in / foot

d = diameter (in.)

$\pi = 3.1416$

231 = in³/gal

Well dia. VCF

2"	=	0.16
3"	=	0.37
4"	=	0.65
6"	=	1.47
10"	=	4.08
12"	=	6.57

$$(12)(\frac{1}{4})(3.14) / 231$$

<u>.04</u>	X	<u>10</u>	=	<u>.4</u>
1 Case Volume		Specified Volumes		gallons

Purging Device: Bailer Electric Submersible
 Middleburg Suction Pump

Type of Installed Pump

Other equipment used

PIN BAILER does not fit (large)

TIME	TEMP (F)	pH	COND.	TURBIDITY	VOLUME REMOVED:	NOTATIONS:
9:00						Surged well w/ tubing for 5 min
9:05	72.6	7.2	600	7200	250ml	dirty/silty
9:15	73.5	7.0	600	7200	500ml	silty
9:25	73.8	7.0	600	7200	750ml	DTW @ 5.80
9:35	72.6	7.0	600	7200	1000ml	silty/brown
9:45	72.6	7.0	600	7200	1250ml	silty
9:55	72.5	7.2	600	7200	1500ml	Surged w/ tubing
10:05	72.5	7.2	600	7200	1750ml	
10:15	72.5	7.0	600	7200	2000ml	DTW @ 5.92
10:25	73.6	7.0	600	7200	2250ml	
10:35	72.6	7.6	600	7200	2500ml	Hard bottom @ 14.85

Did Well Dewater?

If yes, note above.

Gallons Actually Evacuated:

* Used teflon tubing w/ check valve for water removal

WELL DEVELOPMENT DATA SHEET

Project #: <u>980608-M1</u>	Client: <u>Shell</u>
Developer: <u>M&H</u>	Date Developed: <u>6/8</u>
Well ID: <u>S5</u>	Well Diameter: (circle one) 2 3 4 6 <u>(1)</u>
Total Well Depth: Before <u>13.40</u> After <u>13.42</u>	Depth to Water: Before <u>5.92</u> After
Reason not developed:	If Free Product, thickness:

Additional Notations:

Volume Conversion Factor (VCF): (12 x (d ² /4) x π) / 231	Well dia.	=	VCF	
where	2"	=	0.16	1" = .04
12 = in / foot	3"	=	0.37	
d = diameter (in.)	4"	=	0.67	
π = 3.1416	6"	=	1.47	
231 = in ³ /gal	10"	=	4.08	
	12"	=	6.57	

0.3
1 Case Volume

x

10
Specified Volumes

=

30
gallons

Purging Device: Bailer Electric Submersible
 Middleburg Suction Pump

Type of Installed Pump _____
 Other equipment used Teflon tubing w/ Check valve

TIME	TEMP (F)	pH	COND.	TURBIDITY	VOLUME REMOVED:	NOTATIONS:
1050					5 min	w/ tubing
1100	74.4	6.8	550	7200	200 ml	dirty/silty
1110	74.2	6.8	550	7200	400 ml	
1120	74.2	6.8	550	7200	600 ml	Drw @ 6.10
1130	74.2	6.8	550	7200	800 ml	
1140	74.2	6.8	550	7200	1000 ml	Surged w/ tubing
1150	74.2	7.0	550	7200	1200 ml	Still silty/dirty
1160	74.5	7.0	550	7200	1400 ml	brown in color
1200	74.2	7.0	550	7200	1600 ml	no odor
1210	74.2	7.0	550	7200	1800 ml	Drw @ 6.12
1220	74.2	7.0	550	7200	2000 ml	Hard bottom @ 13.42

Did Well Dewater? If yes, note above. Gallons Actually Evacuated: _____

WELL HEAD INSPECTION CHECKLIST AND REPAIR ORDER

Client Shell Site # 204-5510-0204 Inspection date: 7-17-99
 Site address 350 GRAND AVE. Inspected by: Chris
OAKLAND BTS Event # 980717-RZ

- | | | |
|---------------------------|--------------------------------------|-----------------------------|
| 1. Lid on the box? Yes No | 5. Water standing in the well box? | 7. Can cap be pulled loose? |
| 2. Lid whole? | 5a. Standing above well top? | 8. Can cap seal out water? |
| 3. Lid secure? | 5b. Standing below well top? | 9. Padlock present? |
| 4. Lid seal intact? | 5c. Water even with top of well cap? | 10. Padlock found locked? |
| | 6. Well cap/plug present? | 11. Padlock functional? |

Check box if *no deficiencies* were found. Note below deficiencies you were able to correct.

Well I.D.	Deficiency	Corrective Action Taken

Note below all deficiencies that could not be corrected and *still need to be corrected*.

Well I.D.	Persisting Deficiency	BTS Office assigns or defers Correction to:	Date assigned	Date corrected

Office review and assignments made by _____ date _____

SHELL WELL MONITORING DATA SHEET

Project #: 990128-P3	WIC #: 204-5510-020A
Sampler: PAV1	Date: 1-28-99
Well I.D.: S-1	Well Diameter: 2 (3) 4 6 8
Total Well Depth: 17.70	Depth to Water: 10.46
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC Grade	D.O. Meter (if req'd): YSI HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² * 0.163

Purge Method:

Bailer
 Middleburg
 ~~Electric Submersible~~
 Extraction Pump

Sampling Method:

Bailer
 ~~Extraction Port~~
 Other: _____

Other: _____

<u>2.5</u>	x	<u>3</u>	=	<u>7.5</u>	Gals.
1 Case Volume (Gals.)		Specified Volumes		Calculated Volume	

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
14:02	66.4	7.4	300	39	2.5	
14:03	66.2	7.4	475	26	5.0	
14:03	65.8	7.4	400	32	7.5	

Did well dewater? Yes No Gallons actually evacuated: **7.5**

Sampling Time: **14:10** Sampling Date: **1-28-99**

Sample I.D.: **S-1** Laboratory: Sequoia Crosby

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

Equipment Blank I.D.: _____ @ _____ Time Duplicate I.D.: _____

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

D.O. (if req'd): Pre-purge: _____ mg/L Post-purge: **2.2** mg/L

SHELL WELL MONITORING DATA SHEET

Project #: 990128-P3	WIC #: 204-5510-0204
Sampler: PAL1	Date: 1-28-99
Well I.D.: S-2	Well Diameter: 2 (3) 4 6 8
Total Well Depth: 15.08	Depth to Water: 10.63
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: (PVC) Grade	D.O. Meter (if req'd): YSI HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
	0.37	6"	1.47
	0.65	Other	radius ² * 0.163

Purge Method: **Bailer** Sampling Method: **(Bailer)**
 Middleburg Extraction Port
 ~~Electric Submersible~~ Other: _____
 Extraction Pump

Other: _____

1.5	x	3	=	4.5	Gals.
1 Case Volume (Gals.)		Specified Volumes		Calculated Volume	

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
15:10	65.6	7.4	475	19	1.5	
15:10	65.2	7.4	450	20	3.0	
15:11	65.0	7.3	400	14	4.5	

Did well dewater? Yes **(No)** Gallons actually evacuated: **4.5**

Sampling Time: **15:16** Sampling Date: **1-28-99**

Sample I.D.: **S-2** Laboratory: **(Sequonia)** Crosby

Analyzed for: ~~TPH-G BTEX MTBE TPH-D~~ Other:

Equipment Blank I.D.: @ _____ Time Duplicate I.D.:

Analyzed for: TPH-G BTEX MTBE TPH-D Other:

D.O. (if req'd): Pre-purge: _____ mg/L **(2.4)** Post-purge: **2.4** mg/L

SHELL WELL MONITORING DATA SHEET

Project #: <u>990128-P3</u>	WIC #: <u>204-5510-0204</u>
Sampler: <u>Paul</u>	Date: <u>1-28-99</u>
Well I.D.: <u>5-3</u>	Well Diameter: 2 <u>(3)</u> 4 6 8
Total Well Depth: <u>15.06</u>	Depth to Water: <u>8.15</u>
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: <u>PVC</u> Grade	D.O. Meter (if req'd): YSI HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² = 0.163

Purge Method:

Bailer

Middleburg

Electric Submersible

Extraction Pump

Other: _____

Sampling Method:

Bailer

Extraction Port

Other: _____

<u>2.5</u>	<u>x</u>	<u>3</u>	<u>=</u>	<u>7.5</u>	Gals.
1 Case Volume (Gals.)		Specified Volumes		Calculated Volume	

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
13:45	67.2	7.6	375	38	2.5	
13:45	66.8	7.4	350	24	5.0	
13:45	65.4	7.4	329	29	7.5	

Did well dewater? Yes No Gallons actually evacuated: 7.5

Sampling Time: 13:50 Sampling Date: 1-28-99

Sample I.D.: S-3 Laboratory: Sequon Crosby

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

Equipment Blank I.D.: _____ @ _____ Duplicate I.D.: _____

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

D.O. (if req'd): Pre-purge: _____ mg/L Post-purge: 1.8 mg/L

SHELL WELL MONITORING DATA SHEET

Project #: 990128-P3	WIC #: 204-5510-0204
Sampler: PAU1	Date: 1-28-99
Well I.D.: S-4	Well Diameter: 2 3 4 6 8 <u>1</u>
Total Well Depth: 14.92	Depth to Water: 10.57
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: PVC Grade	D.O. Meter (if req'd): YSI HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² * 0.163

Purge Method: Bailer Middleburg Electric Submersible Extraction Pump Other: P.A.

Sampling Method: Bailer Extraction Port Other: P.A.

$$\frac{.25}{\text{I Case Volume (Gals.)}} \times \frac{3}{\text{Specified Volumes}} = \frac{.75}{\text{Calculated Volume}} \text{ Gals.}$$

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
14:45	65.6	7.2	1000	36	.25	
14:50	65.4	7.2	975	47	.50	
14:55	64.8	7.2	900	29	.75	

Did well dewater? Yes No Gallons actually evacuated: **.75**

Sampling Time: **15:00** Sampling Date: **1-28-99**

Sample I.D.: **S-4** Laboratory: **Sequoia** Crosby

Analyzed for: **TPH-G BTEX MTBE TPH-D** Other: _____

Equipment Blank I.D.: _____ @ _____ Duplicate I.D.: _____

Analyzed for: **TPH-G BTEX MTBE TPH-D** Other: _____

D.O. (if req'd): Pre-purge: _____ Post-purge: **2.0** mg/L

SHELL WELL MONITORING DATA SHEET

Project #: <u>990128-P3</u>	WIC #: <u>204-5510-0204</u>
Sampler: <u>PAV1</u>	Date: <u>1-28-99</u>
Well I.D.: <u>S-5</u>	Well Diameter: 2 3 4 6 8 <u>1</u>
Total Well Depth: <u>13.39</u>	Depth to Water: <u>10.75</u>
Depth to Free Product:	Thickness of Free Product (feet):
Referenced to: <u>PVC</u> Grade	D.O. Meter (if req'd): YSI HACH

Well Diameter	Multiplier	Well Diameter	Multiplier
2"	0.16	5"	1.02
3"	0.37	6"	1.47
4"	0.65	Other	radius ² * 0.163

Purge Method: Bailer Middleburg Electric Submersible Extraction Pump Other: Pin

Sampling Method: Bailer Extraction Port Other: Pin

$$\frac{.20}{1 \text{ Case Volume (Gals.)}} \times \frac{3}{\text{Specified Volumes}} = \frac{.60}{\text{Calculated Volume}} \text{ Gals.}$$

Time	Temp (°F)	pH	Cond.	Turbidity	Gals. Removed	Observations
14:20	64.6	7.0	1000	< 200	.20	
14:25	65.2	7.0	975	700	.40	
14:30	65.4	7.0	950	7200	.60	

Did well dewater? Yes No Gallons actually evacuated: .60

Sampling Time: 14:35 Sampling Date: 1-28-98

Sample I.D.: S-5 Laboratory: Sequon Crosby

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

Equipment Blank I.D.: _____ @ _____ Duplicate I.D.: _____

Analyzed for: TPH-G BTEX MTBE TPH-D Other: _____

D.O. (if req'd): Pre-purge: _____ mg/L Post-purge: 2.0 mg/L

WELL HEAD INSPECTION CHECKLIST AND REPAIR ORDER

Client She U Site # 204-5510-0204 Inspection date: 1-28-99
 Site address 350 Grand Ave Inspected by: Peru
 BTS Event # 99012F-P3

- | | | |
|---------------------------|--------------------------------------|-----------------------------|
| 1. Lid on the box? Yes No | 5. Water standing in the well box? | 7. Can cap be pulled loose? |
| 2. Lid whole? | 5a. Standing above well top? | 8. Can cap seal out water? |
| 3. Lid secure? | 5b. Standing below well top? | 9. Padlock present? |
| 4. Lid seal intact? | 5c. Water even with top of well cap? | 10. Padlock found locked? |
| | 6. Well cap/plug present? | 11. Padlock functional? |

Check box if *no deficiencies* were found. Note below deficiencies you were able to correct.

Well I.D.	Deficiency	Corrective Action Taken

Note below all deficiencies that could not be corrected and *still need to be corrected*.

Well I.D.	Persisting Deficiency	BTS Office assigns or defers Correction to:	Date assigned	Date corrected

Office review and assignments made by _____ date _____