

SPCC WEEKLY TANK INSPECTION FORMRev. 1/91
SMC

It is required that all Tanks in Derivatives be visually inspected for leaks and documentation be made. This inspection must include a walk around of the tank bottom and a visual inspection of the tank top. The inspector must sign and date this inspection form. **RETAIN FOR 3 YEARS.**

UNIT: NO. 1,2 & 3 INCINERATORS

DATE: _____

TANK DESCRIPTION	STATUS	COMMENTS
1.) NO. 1 W.S.TANK		
(60-1187)		
2.) NO. 2 W.S.TANK		
(60-1188)		
3.) NO. 3 W.S.TANK		
(60-1867)		
4.) W.A. TANK		
(60-1904)		
5.) USED OIL TANK		
(60-2422)		

PW:INCSPCC.INS (PAGE 2/2)

FULL
SIGNATURE: _____

CONFIDENTIAL:

Subject to Protective Order
of 14th Judicial District Court
No. 91-1145

SL 001999

WEEKLY OUT OF SERVICE TAGGING CHECKLIST

UNIT #1 INCINERATOR

INSPECTION DATE _____

COMPLETED BY _____

REVIEWED BY _____

(Operator and Lead Operator)

(Supervisor and Area Supervisor)

- A CHECK THE CONTROL PANEL AND LIST EACH OUT OF SERVICE TAG BELOW
CHECK EACH ONE OF THESE TO MAKE CERTAIN THAT THEY ARE STILL OUT OF
SERVICE AND HAVE NOT BEEN REPAIRED

DESCRIPTION OF TAGGED INSTRUMENTS	STILL OUT OF SERVICE?

- B CHECK THE ALARM PANEL HORN AND LIGHTS TO MAKE SURE THAT EACH SYSTEM
IS FUNCTIONAL. FOLLOW SOP FOR TAGGING AND GETTING REPAIRS MADE ON
ANY NEW PROBLEMS THAT YOU FIND.

DESCRIPTION OF ALARMS TO BE TESTED	NOT OK (CHECK BOTH)	
	TAGGED	RPRS. INITIATED
1 HIGH COMBUSTION AIR FLOW		
2 HIGH COMBUSTION TEMPERATURE		
3 HIGH NATURAL GAS PRESSURE		
4 HIGH VENT GAS HEADER PRESSURE		
5 HIGH PRI SCRUBBER TEMPERATURE		
6 FLAME FAILURE (AUX. BURNER)		
7 HIGH COMBUSTION TEMPERATURE DEVIATION		
8 SECONDARY PUMP SHUTDOWN		
9 HIGH VENT GAS FLOW		
10 LOW NATURAL GAS PRESSURE		
11 LOW PRI SCRUBBER WATER FLOW		
12 LOW ATOMIZING STEAM PRESSURE		
13 LOW COMBUSTION TEMPERATURE DEVIATION		
14 FLAME FAILURE (MAIN BURNER)		
15 SECONDARY SCRUBBER PH LOW ALARM		
16 LOW COMBUSTION AIR PRESSURE		

WEEKLY OUT OF SERVICE TAGGING CHECKLIST

UNIT #2 INCINERATOR

INSPECTION DATE _____

COMPLETED BY _____

REVIEWED BY _____

(Operator and Lead Operator)

(Supervisor and Area Supervisor)

- A CHECK THE CONTROL PANEL AND LIST EACH OUT OF SERVICE TAG BELOW
CHECK EACH ONE OF THESE TO MAKE CERTAIN THAT THEY ARE STILL OUT OF
SERVICE AND HAVE NOT BEEN REPAIRED

DESCRIPTION OF TAGGED INSTRUMENTS	STILL OUT OF SERVICE?

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IS FUNCTIONAL. FOLLOW SOP FOR TAGGING AND GETTING REPAIRS MADE ON
ANY NEW PROBLEMS THAT YOU FIND.

DESCRIPTION OF ALARMS TO BE TESTED	NOT OK (CHECK BOTH)	
	TAGGED	RPRS. INITIATED
1 HIGH COMBUSTION AIR FLOW		
2 HIGH COMBUSTION TEMPERATURE		
3 HIGH NATURAL GAS PRESSURE		
4 HIGH VENT GAS HEADER PRESSURE		
5 HIGH PRI SCRUBBER TEMPERATURE		
6 FLAME FAILURE (AUX. BURNER)		
7 HIGH COMBUSTION TEMPERATURE DEVIATION		
8 SECONDARY PUMP SHUTDOWN		
9 HIGH VENT GAS FLOW		
10 LOW NATURAL GAS PRESSURE		
11 LOW PRI SCRUBBER WATER FLOW		
12 LOW ATOMIZING STEAM PRESSURE		
13 LOW COMBUSTION TEMPERATURE DEVIATION		
14 FLAME FAILURE (MAIN BURNER)		
15 SECONDARY SCRUBBER PH LOW ALARM		
16 LOW COMBUSTION AIR PRESSURE		

SL 002000

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UNIT #3 INCINERATOR INSPECTION DATE _____

COMPLETED BY _____ REVIEWED BY _____
(Operator and Lead Operator) (Supervisor and Area Supervisor)

- A CHECK THE CONTROL PANEL AND LIST EACH OUT OF SERVICE TAG BELOW
CHECK EACH ONE OF THESE TO MAKE CERTAIN THAT THEY ARE STILL OUT OF
SERVICE AND HAVE NOT BEEN REPAIRED

DESCRIPTION OF TAGGED INSTRUMENTS	STILL OUT OF SERVICE?

- B CHECK THE ALARM PANEL HORN AND LIGHTS TO MAKE SURE THAT EACH SYSTEM
IS FUNCTIONAL. FOLLOW SOP FOR TAGGING AND GETTING REPAIRS MADE ON
ANY NEW PROBLEMS THAT YOU FIND.

DESCRIPTION OF ALARMS TO BE TESTED	NOT OK (CHECK BOTH)	
	TAGGED	RPRS. INITIATED
1 HIGH COMBUSTION AIR FLOW		
2 HIGH COMBUSTION TEMPERATURE		
3 HIGH NATURAL GAS PRESSURE		
4 HIGH VENT GAS HEADER PRESSURE		
5 HIGH ABSORBER MID TEMPERATURE		
6 FLAME FAILURE (PILOT)		
7 HIGH COMBUSTION TEMPERATURE DEVIATION		
8 SECONDARY PUMP SHUTDOWN		
9 HIGH VENT GAS FLOW		
10 LOW NATURAL GAS PRESSURE		
11 LOW ABSORBER RECIR FLOW		
12 LOW ATOMIZING STEAM PRESSURE		
13 LOW COMBUSTION TEMPERATURE DEVIATION		
14 FLAME FAILURE (MAIN BURNER)		
15 SECONDARY SCRUBBER PH LOW ALARM		
16 LOW COMBUSTION AIR PRESSURE		

UNIT #3 INCINERATOR INSPECTION DATE _____

COMPLETED BY _____ REVIEWED BY _____
(Operator and Lead Operator) (Supervisor and Area Supervisor)

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ANY NEW PROBLEMS THAT YOU FIND

DESCRIPTION OF ALARMS TO BE TESTED	NOT OK (CHECK BOTH)	
	TAGGED	RPRS. INITIATED
17 LOW STEAM DRUM LEVEL		
18 LOW LOW STEAM DRUM LEVEL		
19 HIGH STEAM DRUM LEVEL		
20 LOW ABSORBER LEVEL		
21 HIGH ABSORBER LEVEL		
22 LOW ABSORBER WATER FLOW		
23 HIGH STEAM DRUM PRESSURE ALARM		
24 ABSORBER BOTTOMS PUMPS		
25 HIGH ABSORBER INLET PRESSURE		
26 HIGH LIQUID FEED FLOW		
27 VCII VENT HEADER PRESSURE		
28 VCII VENT HIGH FLOW		
29 TEII VENT HIGH PRESSURE		
30 TEII VENT HIGH FLOW		
31 #2 WASTE STORAGE TANK HIGH LEVEL		
32 #2 WASTE STORAGE TANK HIGH LEVEL		

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