

ITEM	FREQUENCY	YES	NO	CORRECTIVE ACTION – DATE
LF-03 Bioreactor				
1. Evacuate the lysimeters using a peristaltic pump when the recirculation system is running normally and measure the recharge.	Semi-Annual			
2. Check the flow rate and pressure. If the flow rate is less than 2 gpm or pressure less than 10 psi, check if the filter is dirty. If it is dirty, clean it as per the instructions in the O&M manual. If it is clean, adjust the pressure release valve (PRV) to release at approximately 25 psi as per the instructions in the O&M manual.	Quarterly			
3. If the pressure is less than 10 psi or the flow rate is less than 2 gpm after cleaning the filter or if the pressure is greater than 32 psi, adjust the pressure release valve (PRV) to release at approximately 25 psi as per the instructions in the O&M manual.	Quarterly			
<p>Notes:</p>				