

Remediation System Downtime Summary

(One Pump System)

| | | |
|------------|-------|-----------------|
| Site Name: | Year: | Facility I.D. # |
|------------|-------|-----------------|

| | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec |
|----|-----|-----|-----|-------|-----|------|------|-----|------|-----|-----|-----|
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | |
| 26 | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| Total Monthly Hours | | | | | | | | | | | | |
|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | | | |
|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| Total Monthly Downtime Hours | | | | | | | | | | | | |
|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|

Effective: October 1, 1999

All system downtime must be recorded on this form. The following guidelines must be followed:

1. The runtime for the month starts and ends at 12:00 a.m. (i.e. 12:00 a.m. March 1 through 12:00 a.m. March 31 is the monthly runtime for the month).
2. The total amount of downtime for each day must be recorded in hours under the appropriate day of each month. Please leave the day field blank if no downtime is recorded for that day/month.
3. All consecutive downtime greater than 10 days must be reported to the OPC project manager within 24 hours of the 10th consecutive day of downtime. The notification can be by e-mail or fax. **Failure to notify the project manager within 24 hours of its discovery can result in a \$100.00 per day reduction in reimbursement to the owner until the notification is received.**
4. This form must be included with monthly invoices for system rental. Reimbursement requests will not be processed for monthly invoices without this form completed for the calendar month.
5. The triannual reports will be considered incomplete if this form is not received with each triannual report. The reimbursement to the owner will be **reduced by \$100.00 per calendar day for each day (after the due date) until we receive the form in the triannual report.**
6. One-thirtieth (1/30) of the monthly system use rate shall be deducted from reimbursement for each day (24 hour day rounded to the nearest whole day) of downtime when total downtime for the calendar month equals or exceeds 120 hours. No reduction in reimbursement will occur if the system is down for less than 120 hours. Costs related to system repairs or alterations, due to system malfunction or noncompliance with permits, are not reimbursable.

EXAMPLE FORM:

| Remediation System Downtime Summary | | | | | | | | | | | | |
|-------------------------------------|------------|-----|-------|-------|-----|----------------------|------|-----|-----|-----|-----|-----|
| Site Name: ABC Station | Year: 1999 | | | | | Facility I.D. # 1234 | | | | | | |
| | Jan | Feb | March | April | May | June | July | Aug | Sep | Oct | Nov | Dec |
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |
| 7 | 13 | | | | | | | | | | | |
| 8 | 24 | | | | | | | | | | | |
| 9 | 24 | | | | | | | | | | | |
| 10 | 24 | | 4 | | | | | | | | | |
| 11 | 15 | | 24 | | | | | | | | | |
| 12 | | | 24 | | | | | | | | | |
| 13 | | | 24 | | | | | | | | | |
| 14 | | 24 | 8 | | | | | | | | | |
| 15 | | 24 | | | | | | | | | | |
| 16 | | 3 | | | | | | | | | | |
| 17 | | | | | | | | | | | | |
| 18 | 3 | | | | | | | | | | | |
| 19 | 12 | | | | | | | | | | | |
| 20 | | | | | | | | | | | | |
| 21 | | 18 | 13 | | | | | | | | | |
| 22 | | | 24 | | | | | | | | | |
| 23 | | | 24 | | | | | | | | | |
| 24 | | | 24 | | | | | | | | | |
| 25 | 4 | | 9 | | | | | | | | | |
| 26 | | | | | | | | | | | | |
| 27 | | | | | | | | | | | | |
| 28 | | | | | | | | | | | | |
| 29 | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | |
| Total Monthly Hours | 744 | 672 | 744 | | | | | | | | | |
| Total Monthly Downtime Hours | 119 | 69 | 178 | | | | | | | | | |