WFF Air Quality
Monthly Action Checklist
July 2019

1. data call	email	receipt	confirm	file	entry
Phil Crofton – 3MW (D-008, U-12-01, U12-02) generator ops & maintenance sheets					
Lori Hendershot – #2 diesel delivery certifications and tickets					
Gene Merritt – weekly stationary generator checks					
Cornell Wharton – propane throughput for X-035 and generators					
Logan Wright – NSROC welding rod usage					
Aubrey Justice – facility gas and diesel issued and received					
Jason Freischlag – analytical lab fuel sampling					

2. shop inspections	Locations	inspect	file	entry
Paint Booths	F-010B			
	F-016			
	N-159			
	X-030			
Welding Shops	F-020			
	F-010 (NSROC)			

3. fuel certs	record issues	follow-up

4. propane	entry

5. generators	file	entry
weekly maintenance raw sheets		
monthly ops + maintenance spreadsheets		

liquid propane (lp) generators from C. Wharton		

6. range schedule	pursue data	entry
ampule testing		
hydrazine fueling		
motor disposal		
static fire testing		

7. monthly report	generate	file	email