

**WEISENBERGER
TIE & LUMBER**

**HAZARDOUS WASTE
BIO-PILE**

**WDNR
INSPECTION LOG
1997- 4/00**

WEISENBERGER TIE & LUMBER
WEEKLY HAZ. WASTE INSPECTION CHECKLIST

Is entire pile covered? If not is there anything you can do on-site to remedy the situation. Please note that any major repairs or modifications require the buddy system. If you do not have anyone with you, do not attempt to correct the situation.

Is the cover secure? Are the ropes tight? Do you notice any fraying of the ropes? Are any of the T-reinforcement bars out of place? Replace them if you can, keeping in mind the comment above regarding the buddy system.

Is the cover in need of repair? Repeated thumping of the cover by the wind may result in eventual fraying or wearing of the cover. Note any changes in appearance.

Is there any ponded water on the surface of the pad? Does it look as though the berm may be overtopped? If the sump is backing up, check to see if the pump is running. You will hear a slight hum from the white standpipe (pump located within this pipe). If you can't hear anything, touch the standpipe to see if you can feel vibrations. Watch the water line on the liner to see if any change occurs. If you can't feel or hear anything that would indicate the pump is running check the flow meter inside the building. Verify that the flow meter is cycling. If it is cycling, check to see if the valve is fully open. Note this. If it is not or you are not sure, determine the approximate flow rate by writing down the meter reading at a 5 minutes interval. Note this. If it is not cycling, call the project manager.

Winter may bring additional problems with the cover blowing and possible ice dams near the sump. Please keep this in mind when inspecting during snow-fall months.

If you want to note something specific, or need to draw something, use the back of the inspection log. Be sure to date your comments and drawings.

It will be a help for you to discuss your findings with the next person on the sign-up sheet. Also, take as many photos as you want or feel are necessary. If possible use a date camera. Place document all photos and place in the inspection binder.

If you have any questions, refer to the contact sheet.

WEISENBERGER CONTACT LIST

WDNR REGIONAL STAFF

WENDY ANDERSON - PROJECT MANAGER
(715) 839-1604 work
(715) 235-0588 home
(715) 839-6076 fax

TOM HVIZDAK

(715) 839-2781 work
(715) 352-2326 home
(715) 839-6076 fax

LISA GUTKNECHT

(715) 359-6514 work
(715) 675-3792 home
(715) 355-5253 fax

RICHARD BROWN

(715) 359-4843 work
(715) 536-1580 home
(715) 355-5253 fax

DEB PINGEL

(715) 359-4531 work
(715) 845-6751 Zhome
(715) 355-5253 fax

WDNR CENTRAL OFFICE

MARIE STEWART
(608) 267-2465

DELTA

277 South Moorland Road
Suite 300
New Berlin, WI 53151

RICK CARNEY - PROJECT MANAGER

(414) 789-0254 phone
(414) 789-5483 fax

TOM MCCOY - FIELD STAFF

(414) 530-5558 mobile
(414) 547-6996 pager

PUMP & TREAT BUILDING

(715) 443-3143

INSPECTION LOG

Weisenberger Tie & Lumber
 Marathon City, Wisconsin
 On-Site Storage of Haz. Waste (Bio-Pile)
 EPA ID #WID63379796
 FID #737088330

Date/Time	Inspector	Meter Reading	Comments	Project Mngr Notified?	Corrective Action Taken?
9/9/97	W. Anderson	30530	Ponded water	✓	PM. Will contact contractor.
9:15am			pump was running (25 gpm) tarps need adjustment - looks like wind caused underlying tarp at SW end to shift under end cap.		

1 PM

9/17/97 Brown 41260 Heavy rain event last night. Significant runoff from upper site towards pad area. Pad showed significant areas (2) of run over from over fill of rain water. Over flow appears to be under cutting soil berm used to hold liner in place at these over flow sites. Water at time of inspection is 3" from top of containment at pad. Pumps working.

Significant runoff from site down drain ditch, then ~~off~~ over culvert and onto down rip/rap area. There is significant wash out area at bottom of rip/rap area.

Wind very strong out of N.W. at this time. Cover on N end of pile is loose & flapping in the wind. I attempted to secure with rocks & bars, but unsafe due to movement of cover tossing rocks etc back as it flaps.

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9/20/97 10AM	R.B	53370	Sump on pad is pumped empty. Floats needed adjustment as shut of float was too low & pump was running in dry sump. Corrections to float level made.		
			~ 1/3 of pile is uncovered due to wind on tarp.		
9/25/97 11AM	R.B	54080	~ 3/4 of pile is uncovered due to wind on tarp. Due to dry spell, sump is empty.		
9/30/97 12PM	R.B.	54348	cover "mostly" off pile, sump dry.		
10/9/97 2:30PM	R.B	55730	" " " " Sump 75% of overflow, sump pump not operating upon arrival. Float probably stuck. Pump started as soon as "Sump Cover" removed. Cover replaced.		
10/10/97 11AM	R.B	62060	Sump empty, pump off.		
10/13/97 10AM	R.B	70,620	Heavy rain past 24 hr. Sump/Pad close to overflow. Pump running.		
10/13/97 2:30PM	TammCoy	74,757	Re-installed (2) transfer pumps XP-2, XP-4. Recorded operating data. Bio-pile cover has blown off. ECLS on site @ 3:00		

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10/14 9:30	T. McCoy		Informed ECES (Marcus) on shortening up on lead wires (floats + pump) at the sump area. Drawing #G-S sec. 5 states that "cables will be cut to length maintaining 2 Ft. of excess at each junction box."		
10/14 10:30	R.B.		Start conversation with ECES - will need more crew than the 3 currently on site to fully deploy tarp. 150 tire sub wall on site. Tarp partially on. Pod sump pump is operating, several inches water level in containment area.		
10/15 10:00 AM	R.B.	79260	ECES crew on site (5 men) replacing tarp. ECES has redone berm on north side of site (a lap of concrete pad). Diversion ditch to west being reworked.		
10/16 8:00	T. McCoy		Sump not running - Pad has no water. Meter reading 79263. ECES not on site. Anchoring deployment was not followed per Delta drawing. North side of pad, south of Pump & Treat Bldg. is graded only. The west ditch is graded, but mounds of dirt still exist - needs to be seeded. Elbows installed on aeration tubes but still allow water to sit in piping. The WDNK signage is installed.		
10/20/97	2PM R.B.	79263	Pad dry, tarp off , pipe covering in place. Pump running, float switch stuck. Repairs not completed.		

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10/21/97 2PM	RB	79203	Checks called to say B.P. top was coming off repaired with spaw rope etc. Adjusted flow rates per request of T.M. of Delta		
10/22/97 10:30	RB	79203	B.P. Cover in place. Sump dry pump off		
10/23/97 15:15	McCoy		Bag filters replaced at both vessels. Carbon vessels backwashed. Excessive dirt/silt build up due to bio-pile construction.		
10/29/97 20:00	McCoy		System check - all is running good. No water/condensate on floor. Bag filters & Carbon Units pressures fall within range.		
11/7/97 11:30	LG 79315		Float was stuck on the sump pump. stuck Will contact Wendy A. to have Delta look/clean it next time they are up here. Put cover on part of the top's north sides. Tied it down & put ties on it. Woods Run owner on-site to pick-up first load of water from CCA building		Unstuck float
11/10/97 2PM	RB	79315	Fence around pad complete except for gate. Pole Cover in place.		

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11/20 - 10:30	RHB	79315	Tarp in place, sump pump off - no recent receipt. send EPA Colliadon on site today, doing assessment ???		
12/7	12/18	TMCoV	Quarterly ground water sampling protocol. operations and maintenance. SP-B influent line had a pinhole leak on 4" nipple (galvanized) above check valve. Replaced fitting. Sump is frozen as well as pump area. All floats are frozen in place. 00079333		
12/18	Brown	79333	- sump frozen, Pump off site. Very perky all that ton m. to state, job cover in place		
1/6/98	^{11 AM} Brown	79337	Sump frozen, Water accumulating on pad, 2-3" over top of in pad sump. Tarp in place.		
1/6/98	Brown	4 PM 833705	Sump pump turned on "hard" at 11 PM. Shut off at 4 PM. Pump operated manually, float not functional.		
1/15/98	TMCoV	00083705	operations and maintenance (monthly). The system is operating with no maintenance issues. Building is dry. Sump is frozen - unable to lower floats. Bermed area has approximately 1 1/2' ft. of snow with a bottom ice layer. Tarp is in place and snow covered.		

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1/23/98 10:30 AM	Brown	83710	Sump well pump ⁽²²⁾ ery water on manual wellboe dry in place, snow covered.		
		84520	Pump shut off, sump apparently dry.		
2/2/98 10 AM	Brown	87150	Sump "appears" to be operational at times. " is "appears" to be drained down with very little standing water in area of sump. Bio-pile is snow covered.		
2/10/98	Tom McCoy		Monthly operations and maintenance. Slight pressure increase at Bag Filters and Carbon Units. Bag Filter change out scheduled for March visit. May need to backflush carbon units at that time also. Building and floor sump are dry. Bio-pile tarping is in place and some what snow covered. All wiring for sump pump is frozen in ice - cannot lower floats. Berm area is dry with an 8"-10" ice layer. Sump has pumped 463 GALLONS since the 2/2/98 reading. DPW-8's high/low level floats were cleaned. Abundance of enriched iron bacteria caused the floats to stick in place.		

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2/14/98 11 AM	Brown	87512 start 87996 End	loop in place. A pump apparently working. Also pump manually.		
3/3/98 2 PM	Brown	89970 92250	sump close to top of beam. Pump not running on auto. Water level Pumped water on Manual. loop in place		
3/5/98 11:30		97097	Sump dry, Delta pumped it out via telescopic float meter after eq. tank not working. Worked with R.C. to manually adjust flow rates. Flow rate after Bio reactor = 26.8 GPM Pressure at eq. tank is \approx 3 PSI		
3/11/98		97042	Quarterly sampling / O&M Bag filter replacement		Backwashed Carbon T. McCoy
3/17/98 2:30		97570	loop in place, sump water level at top of sump. Sump pumped dry.		
3/27/98 11 AM		100890	tarp loose, repaired by tying a few loose ends. Sump pump on by remote (Delta), level of water near top beam top.		

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3/30 2:15 PM	Brown	109865	Stand pipe at pad had several feet of water on it. Pad has pumped pad adequately. Pump operated on manual for few minutes.		
4/9/98 11:30	Brown	114350	Sump/pad area filled with water, Pump run for 45 min tarp in place		
4/14 10:00	TMCoyle				
4/16 10:30	TMCoyle	120758	Reset high/low level floats in bio-pile sump. Low level float set at 8.00' bgs - high level at 6.75' bgs. Pump intake at 8.75' bgs. 4" of sediment inside sump. Concrete basin not measured. Monthly O&M. Replaced bag filters which were filled with sediment to a 25 micron filter. Northeast corner of bio-pile cover ripped away exposing bio-pile soil. Covered the section with existing tarping using ties and T-bars to secure it. Noted miscellaneous rips and tears on the bio-pile cover due to wind.		
4/17 10:30	Brown	185125	Everything appears OK		
5/5 20:00	TMCoyle	126636	system shut-down begins. Dewatering of Bio-Reactor starts at 8:40pm. Organic mass within Bio-Reactor causes bag Filters		

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"	"	"	to seal off flow. Replaced bag filters with 50 micron bags. Emptied flow sump of standing water. All pumping wells manually shut off at the control panel with ball valves closed off. The Bio-Pile sump is the only activated pump operating.	
5/6/98	T McCoy	126636	Replaced bag filters with 25 micron bags. Carbon change out of 1800 CBS. by Carbon Air Env. Systems. All spent carbon placed in 9-55 gallon drums located in the cold storage area. Reversed influent piping to bypass Bio-Reactor. cleaned blockage at Bio-Pile concrete sump weep holes. Installed screening material to catch debris before it would enter the treatment system. Numerous rips and tears on Bio-pile cover. Northeast corner exposed. Recovered area but the cover needs "mending". Restarted system filling up carbon units. Shut system off. so new carbon can "set up"	
		127080		
		127352		
5/13/98	Brown	127962	Sewer pump running, no water flow. Called Reck C. to advise of problem. tarp partially gone gone. Several inches water on pad/in sump from rain last night.	

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5/26 17:15 T. McCoy 00132869

hours - 1390.98 start
 cycles - 003217

Adjusted high & low level floats. The low level float was wrapped around the pump head. Pad was full of water. Bio Cover is loose, ripped, and needs to be re-covered.

stop
 hours - 1392.14
 cycles - 003224 00134550

6/2 11 AM Brown 135980 system off on arrival, sump full, pump off. Called Datto (R.C.). System turned on pump working as indicated by flow on meter. top about 1/4 off Bio-pile.

6/12/ 11 AM Brown 145190 Pad full of water, system turned on by R.C., will run rest of day (flow rate appears to be reduced)

6/15 1 PM Brown 152780 Tom W, much Mr. Wendy A. R. Brown repaired/replaced pump on Bio Pile

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13
644
356
288

Date/Time	Inspector	Meter Reading	Comments	Project Mngr Notified?	Corrective Action Taken?
6/23	Ch. Mulvey	00155682			
6/24		00158936	QUARTERLY SAMPLING/SYSTEM SAMPLING/BIO-PILE MONITORING		
7/31/98 10:00	Wendy Anderson	00173356	meter reading - took photo and written inventory of back room - 9 drums of carbon, one empty and 1 unknown liquid. went to check on sump. water level was slightly above weep holes. I turned FUTURE 10 to "hand" and ran tie pump for about 20 minutes. Stopped it when water level was near the top of inlet elbow. XP-2 ran fine 00173644 was meter reading when I stopped pump, I put pump back to auto. Gallons pumped - 288 gallons.		
8/4/98 10:30	Brown	175200	Sump/pad full to overflowing. Contacted Delta, system now running ok.		
8/19/98 2PM	189800	Sump/pad several inches water, called delta, system being activated <u>New</u> layer has blown off.			
8/25/98	Wendy Anderson	193900	- Met Robert Glee on site - pump off Crock empty.		

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9/1/98 11:30 AM	Brown	194535	pile cover in place!! Pool/crock empty		
9/4/98 12:30	Andrus	194551	pile still covered, dirt striped and spread on SE toe. Crock empty, but must have turned on and off between now and Richards visit. LIGHT WAS LEFT ON IN COLD STORAGE - TURNED IT OFF. WDA. TOOK PHOTOS OF CURR - WILL TURN MAINTENANCE OVER TO ROBERT & LEE ANYONE VISITING WHO NOTES PILE PROBLEMS SHOULD CALL ROBERT & LEE. THEY WILL POST THEIR ECO # BY THE PHONE. WDA		
9/11/98 2 PM		194714	Cover on & held down with soil berm on S.E side. Crock Empty Waste Management sampling Carbon Drum.		
9/15/98	REL (Craig)	MAIN water meter 1:15 ^{PM} 1947000	FUT 10	166473	-7025
		Influent sensor not working (not purging) 1947000		166473	7025
		purges only on hand			
		REL TOLL FREE 1-800-986-6338			
			DPW-8	788 644	
				152 88	
9/29/98	REL (Craig)	MAIN water meter 1:00 PM 195000	FUT 10	169488	
		Influent sensor high - low not working - put on hand to purge out area around berm			
		Main meter 4:00 PM 199200	FUT 10	169488	
		Put on new sensors - still not working			

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9/30/98	10:00 AM	A.L.G. (DNR)	Raining (started at 10:00 AM)		
<p>Started sump pump (on manual) Meter reading 199300 System kicked in. ~ 1+ feet of water on pad. Also a nice crop of marsh grass. The diversion ditch on north side of pad heavily eroded. At 10:30 AM → meter reading is 199670 Rich Brown or Lisa Gutknecht will be back later today or tomorrow to shut off pump. Time depending on rainfall today</p>					
9/30/98	3:30 PM	Brown	Pump shut off, pad empty		
		201320			
10/6/98	11:30 AM	11	Brown, pad/sump has water in them, Pump turned on		
10/7/98	9 AM	206665	Brown pad/sump empty, pump turned off		
10/14/98	9 AM	206665	Brown pad/sump full, pump started		
10/20/98	11 AM	212061	Brown pad/sump empty		
10/27/98	12 AM	212001	Brown, rain in area, pad/sump standing water, Pump turned on		
10/28/98	11 AM	217029	Brown, sump/pad empty, pump off		

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10-29-98 REL (JIM CAINE) WITH ELECTRICAL CONTRACTOR
 RUSS JENSEN, REWIRED CONTROL PANEL, ADJUSTED SENSORS
 PUMP IS RUNNING ON AUTO! FLOW 217698

10/30/98 9:30 AM 219780 sump/pad dry; pump on auto Brown

11/11/98 10 AM 232133 tarp blew off in recent wind storm. Sump pad empty of water, float control for sump apparently functioning OK. Subwork

11/13/98 9:15 AM 232983 Tarp off - I will call Robert E. Lee - Wendy Anderson
 Jim CAINE ON VACATION UNTIL MONDAY 11/16 - LEFT VOICE MAIL MESSAGE FOR HIM TO HAVE A CREW REARP MONDAY OR TUESDAY - NO ONE ELSE AVAILABLE AT THE ROBERT E. LEE OFFICE TODAY. ~~THE~~ TARP RIPPED ALONG SEAM, POSSIBLY AT POINTS WHERE SOIL SAMPLING REQUIRED CUTTING TARP. CROCK IS 1/2 FULL AND FROZEN - MAY NEED INSULATING FOR WINTER WDA

11/17/98 2:00 PM REL (Craig) Tarp off - tarp ripped at seams and pulled out from bottom at places. Crew of 4 will put back on as best as we can for now but existing tarp cannot be patched or fixed without considerable time and effort. Cost to replace as whole unit. Sump pit is 6' from top. Checked on manual main meter 233800. FID 1756 TV. Sump pumped down to low ¹⁸ of ₅₁ level. Seemed to be working good. Will need cover and insulation for winter (DID SO TODAY)

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10/30/98	Brown	235560	Pile cover in need of repair, Sump OK		
12/2/98	Craig REL	235965 ✓	F10 175815. Pile cover needs to be replaced ^{CAPTURED} Sump OK (minimum depth) Interior building ^(Floor) full? sampled for quarterly on (needs to be purged?) all mon. wells + etc.		
12/8/98	Gutknecht	236149	Pile cover needs repair. Sump OK		
12/18/98	Brown	236339	'same as above'		
1/9/99	Brown	236929	9 drums Carbon removed by AETS		
1/12/99	Craig REL	236926	F10 175870 I purged interior building sump I took picture of bio-pile for Wendy (over)		
2/10/99	Steve Heral REL	236900			
2/22/99	R Brown	236924	Removal by Waste Mng of Drum of Seltzer Keg 12P.M Ice in Pod level with top of Biom, pump out system must be frozen!!		

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3/25/99	Brown	243010	Dump/pad dry.		
3/30/99	Craig R.E. Lee	243400	Quarterly monitoring done today on water main meter reading. F10 meter reading 176287. core off sump for spring, summer, fall. (MANUALLY) - works good		
4/21/99	Craig R.E. Lee	247600	sump sensor stuck - needed to be checked to work properly, also sump inlet drain holes clogged - cleaned 4 holes with rod - now everything works again properly.		
5/7/99		255800	sump pump not pumping - screen on submersible pump is clogged. Tried to clean it in place (underwater) but I was only able to declog it temporarily. The pump needs to be taken out and cleaned which will require a tripod or hoist to lift it out. Too heavy to lift out even with 2 people. I will come off pump and come back with required equipment to get system working again. water is at top of berm and flowing. Screen on sump working fine.		
5/10/99	Brown	255800	2PM all above noted - Carry ON!!		
5/13/99		255800	pulled pump - cleaned screen, pumped out sump pit of solids + wood debris reinstalled pump. System working fine again Craig R.E. Lee		
6/10/99	R.E. Lee - Craig	279400	was here for quarterly monitoring. system seems to be working fine. 279000 276000 22,000 gallons contained		
6/25/99	Brown	9AM	Radiac resp, no problems noted, pad/sump empty		

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6/29/99	Craig RCL	287000	system works fine, pump empty + been pumped well I checked sensors + saw no debris clogging		
7/22/99	Craig RCL	327100	submersible pump clogged again. I will make arrangement to pull pump with boat. For years I will screen of wood + debris and replace gaskets. They can't come today no one available with rig to pull. I will be back ASAP.		
8/7/99	Craig RCL	327100	pulled submersible pump, cleaned screen pulled filter sock on inlet (right), reinstalled pump, pumped out slug + bit of solids + floatin wood. System now run + good Sensors don't work well though. I order new ones		
8/20/99	Craig RCL	327100	put in rebuilt sensor to see if it works out It's still having problems with circuit shutting off + on pump build up of H ₂ O inside bladder is flooded out 3" of H ₂ O. I shut off unit until further notice. Jim will call DNR screen on pump still gets clogged for debris (wood chips) Keep off until problems get solved. (XP-1 XP-2, FOT10) If any questions call RCL at (920) 336-6338 F8 turned off per Auto		
8/24/99	Brown	32700	pump full, control off? Switch Jim Cairne turned on, pump does not work		
9/20/99		327000	Doing quarterly groundwater + noise sampling today		
		329500	turned on system to sample effluent, changed bag filter (10) turned back off		

Brown - please call me at RCL (920) 336-6338 or my cellular at (920) 676-6595
 when you come this town

* It appears one of the charcoal tanks seems to be clogged. How do you change
 this situation?

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9/27/99 Craig (REL) 331800 I bypassed sump filter with test pump to pump into submersible sump area. We need to clean activated charcoal unit or backflush. Otherwise lot of solids + floatable material in sump area plugging submersible pump. Brown please call me to get info on backflushing unit properly. I hope if you could, I'd appreciate a call. 1-800-986-6338 or (920) 336-6338 collect. Ask for me (Craig) or Jim Cairne, sensors on submersible pump still malfunction ^{WRITE}

10/08/99 Craig (REL) Sump screen clogged again. I had to vent back pump to prefilter water + pump to system
 meter reading 335600 10:00

11/19/99 Craig (REL) Sump was purged manually (sensors bad) I pulled pump out + cleared it out and reinstalled it. 500 gals were purged until sump dry
 meter reading 336100

Jim C. Mobile

12/3/99 Craig (REL) purged sump manual, pulled sump for cleaning screen I did quarterly monitor for all dry wells found except dry wells
 meter reading 340200 purged 4190 gal
 system is leaking inside building somewhere?

12/13/99 Craig (REL) purged sump manually until dry
 sampled site for dioxins meter reading 340600

1/11/99 Craig (REL) sump dry + frozen read 340600

2/18/99 Craig (REL) sump dry + frozen read 340600

3/6/99 Craig (REL) purged sump manually 345500
 I did quarterly monitor

INSPECTION LOG

Weisenberger Tie & Lumber
 Marathon City, Wisconsin
 On-Site Storage of Haz. Waste (Bio-Pile)
 EPA ID #WID63379796
 FID #737088330

Date/Time	Inspector	Meter Reading	Comments	Project Mngr Notified?	Corrective Action Taken?
3/29/00	Wendy Anderson		- on site pre-construction meeting		345500
4/6/00	Craig RFL		- ran sump dry manually, bags need replace on filter unit meter reading 348300		2800 gal