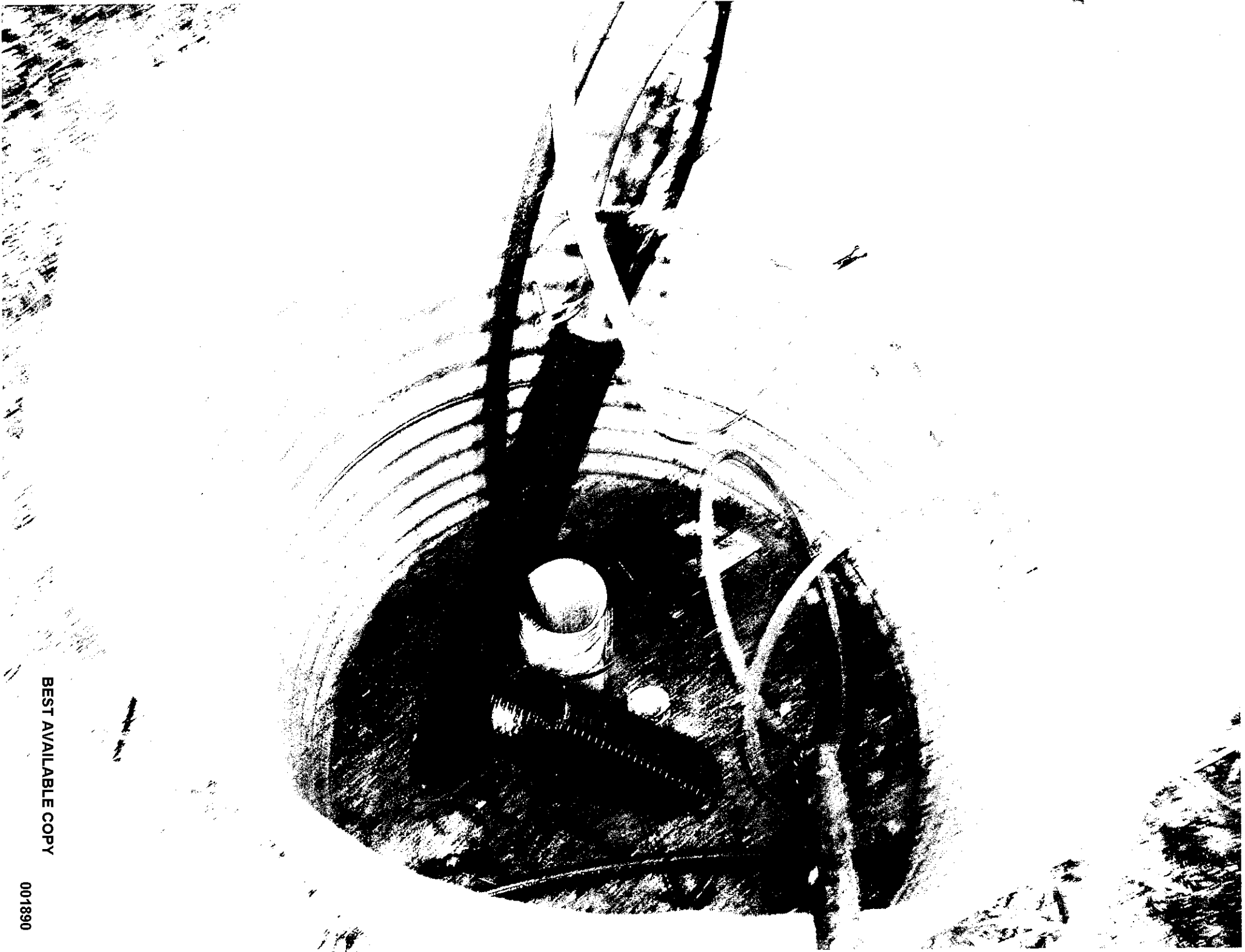




001889



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001890

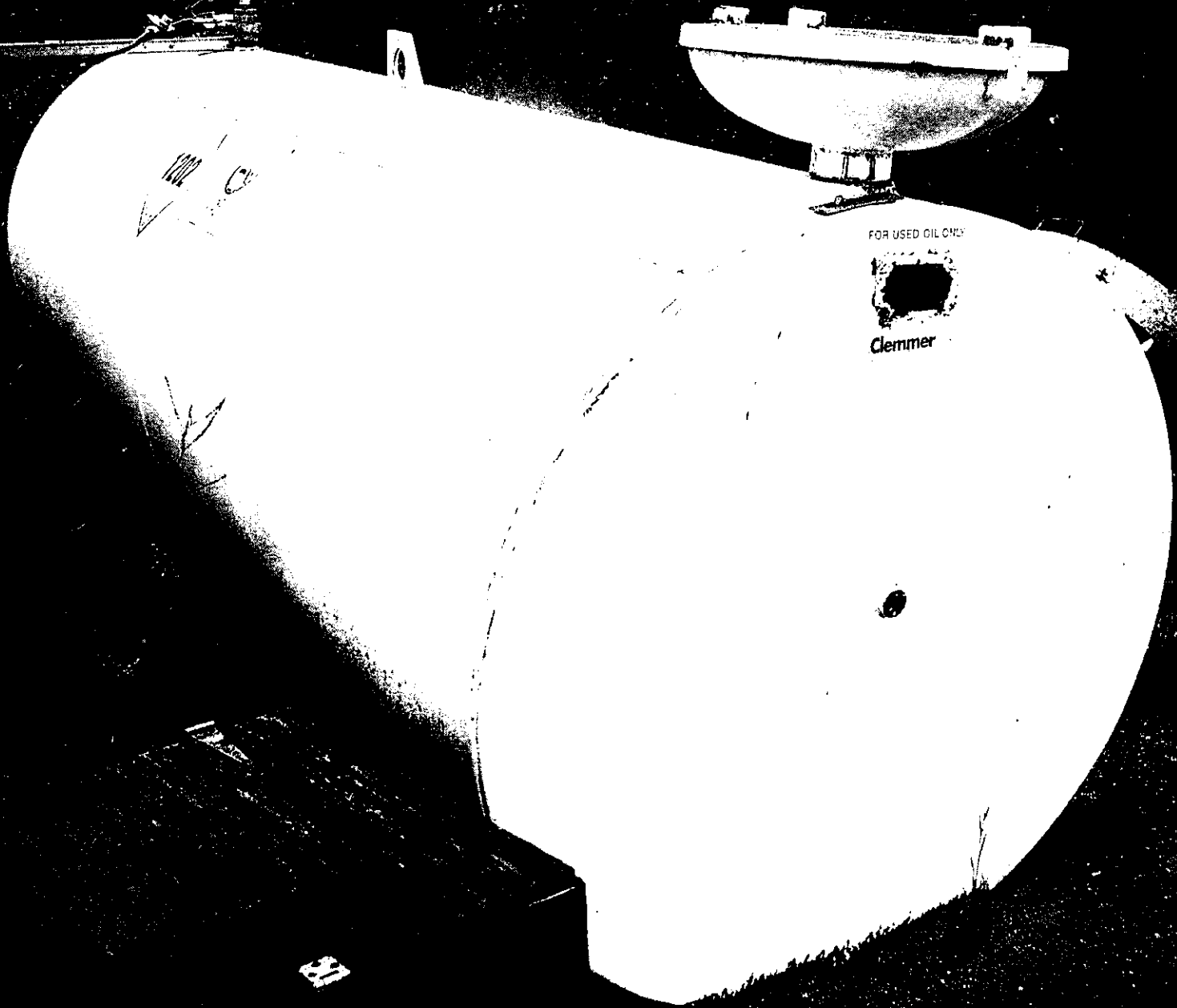
FOR EMERGENCY RESPONSE
BUILDING
#3
Skim Shack (Mahway 51)

001891

OW 5-4

001892





FOR USED OIL ONLY

Clemmer



001895



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001897



001898

Ministry of the Environment
Thunder Bay Regional Office
331 - 435 James Street South
Thunder Bay, ON P7E 6S7

Ministère de l'Environnement
Bureau régional de Thunder Bay
331 - 435 rue James sud
Thunder Bay, ON P7E 6S7



SI AL W P R A 230
CN East ISW

Ontario

Phone (807) 475-1205
Fax (807) 475-1754

January 23, 2010

MEMORANDUM

To: Blair McLaughlin
Senior Environmental Officer
Sault Ste Marie Area Office

From: Leif Nelson
Regional Hydrogeologist
Technical Support Section
Northern Region

Re: Application for Industrial Sewage Works Certificate of Approval
East End Environmental Protection System
Hornepayne Yard, Hornepayne, Ontario

As requested, I have reviewed the groundwater related portions of the application package prepared by KGS Group Inc. on behalf of Canadian National Railway entitled "Application for Industrial Sewage Works Certificate of Approval - East End Environmental Protection System - Hornepayne Yard, Hornepayne, Ontario" dated August 10, 2009. The application package provides details of the environmental protection system and the proposed monitoring and sampling program.

The monitoring and sampling program proposed is generally acceptable but I recommend adding analysis of benzene, toluene, ethylbenzene, xylenes (BTEX) and hydrocarbon fraction F1 at wells MW-20, MW-40, MW-43, MW-46, MW-52, OW 5-1, OW 5-2 and OW 5-3 once per year.

Annual monitoring reports should be required and submitted to the District Manager and must include, at a minimum, the following information.

1. A site plan illustrating the location of all site infrastructure, environmental protection system components, monitoring wells and surface water monitoring stations.
2. A location map illustrating the site relative to nearby potentially sensitive groundwater/surface water features (i.e., lakes, streams, wells).
3. A water level contour map for each monitoring event carried out during the previous year.
4. Stratigraphic cross-sections which clearly illustrate the subsurface distribution of geological materials.
5. Borehole logs for all monitoring wells.
6. Tables illustrating historical water chemistry and water level data.

7. Graphs illustrating historical water quality trends for hydrocarbon parameters at key monitoring wells.
8. An assessment of monitoring data to evaluate system effectiveness and compliance with the applicable water quality protection criteria.
9. Recommendations for future monitoring and/or further remedial actions.
10. A section detailing the field sampling protocols and QA/QC measures.
11. A copy of the Certificate of Approval and any amendments.
12. Copies of laboratory reports for all sampling events in that year.
13. All monitoring and sampling data should also be submitted in an electronic format (i.e. a Microsoft Excel spreadsheet).

Since groundwater monitoring programs typically evolve over time, the Certificate of Approval should provide flexibility for the District Manager to make changes to the groundwater monitoring program in response to justifiable requests from the site owner and recommendations from MOE technical staff.

If you have any questions regarding the above comments and recommendations, do not hesitate to contact me. The purpose of the preceding review is to provide advice to the Ministry of the Environment regarding groundwater conditions based on the information provided in the above referenced documents. The conclusions, opinions and recommendations of the reviewer are based on information provided by others, except where otherwise specifically noted. The Ministry cannot guarantee that the information that has been provided by others is accurate or complete. A lack of specific comment by the reviewer is not to be construed as endorsing the content or views expressed in the reviewed material.



Leif Nelson, P. Geo.

c.c. Regional File: SI AL HP RA 230 (CN Hornepayne Yard)
Nadine Dubois

U:\Reviews\Contaminated Sites\Hydrocarbons\2009 CN Hornepayne CofA.doc

Crosson, Kirk (ENE)

From: Crosson, Kirk (ENE)
Sent: November 20, 2013 9:38 AM
To: 'Nick Tropea'
Subject: RE: CN Hornepayne Yard - Phone Message

The calibration question refer to the method used for the final effluent flow meters and when they were last calibrated (include the frequency).

Thanks

Kirk

From: Nick Tropea [mailto:NTropea@kgsgroup.com]
Sent: November 15, 2013 4:09 PM
To: Crosson, Kirk (ENE)
Cc: TGallo@kgsgroup.com
Subject: CN Hornepayne Yard - Phone Message

Hi Kirk,

s.21 I just returned to the office and received your message regarding the CN Hornepayne Yard. I apologize for the delay, but have been out of the office on other projects recently. [REDACTED]
 [REDACTED] I will forward to you the items you requested at our site meeting in September.

- A copy of the 2013 weekly inspections conducted by local personnel,
- An electronic copy of the Operations Manual,
- Surface water laboratory data for the central drain outfall (HOR 001 05), and
- 2012 flow data, showing the highest daily and monthly averages.

The final data download for 2013 will be completed next week; therefore, we would require some time to gather the information and analyze the data.

As for your request for "calibration" documents, can you expand on this a little more? I'm not sure what you are asking for. Calibration of what?

Regards,

Nick Tropea
 Environmental Technologist
 1001 William Street, Suite 301-A
 Thunder Bay, ON
 P7B 6M1

Phone: 807.623.2195
 Fax: 807.473.5671
 [REDACTED]

2013/11/20

001902

AL 48 JR 410

Crosson, Kirk (ENE)

From: KGS Document Control [sallison@kgsgroup.com] (CN)
Sent: November 27, 2013 10:04 AM
To: Crosson, Kirk (ENE); ntropea@kgsgroup.com; sallison@kgsgroup.com
Subject: Tropea_IR_CN Hornepayne 2013 Environmental Services_KGS_13-0434-004-00005

Attachments: INS_CN Hornepayne Weekly Inspections May - Nov_2013-11-27_NT.pdf; exp_1385564629295.pdf



INS_CN exp_138556462929
Hornepayne Weekly Ins 5.pdf (88 KB)

As per the request of Nick Tropea, please see attached the weekly inspection reports from May to November regarding CN Hornepayne.

BEST AVAILABLE COPY

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sun / Cloud Mix

Date: May 16, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	YES/NO
1.2	Clean wiper blades.	_____
1.3	Measure depth to product in waste oil tank (m).	_____
1.4	Measure depth to water in waste oil tank (m).	_____
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	YES/NO
2.2	At which end of lagoon is product located?	_____
2.3	Any sheen/product being discharged to Jackfish River?	YES/NO

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	YES/NO
1.2	Drain tank on compressor.	_____
1.3	Measure depth to product in waste oil tank (m).	_____
1.4	Measure depth to water in waste oil tank (m).	_____
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	YES/NO
1.6	Any sheen on Jackfish River?	YES/NO

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.310
1.5	Depth to water in waste oil tank (m).	1.375
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

Need brush for cleaning belt.

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sun / Cloud Mix

Date: May 22, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	No
1.3	Measure depth to product in waste oil tank (m).	No Tone
1.4	Measure depth to water in waste oil tank (m).	No Tone
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	Both Ends
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	YES/NO
1.2	Drain tank on compressor.	_____
1.3	Measure depth to product in waste oil tank (m).	_____
1.4	Measure depth to water in waste oil tank (m).	_____
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	YES/NO
1.6	Any sheen on Jackfish River?	YES/NO

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.300
1.5	Depth to water in waste oil tank (m).	1.380
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: TW / GC
Weather: Rain

Date: May 30, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.787
1.4	Measure depth to water in waste oil tank (m).	1.803
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	No
1.3	Measure depth to product in waste oil tank (m). May 29 – 1.337, May 30 – 1.299	
1.4	Measure depth to water in waste oil tank (m). May 29 – 1.342, May 30 – 1.302	
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	289,347
1.4	Depth to product in waste oil tank (m).	1.308
1.5	Depth to water in waste oil tank (m).	1.359
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	No
2.2	Depth to product in holding tank (m).	2.843
2.3	Depth to water in holding tank (m).	2.846
2.4	Depth to fluid in tanker (m).	

COMMENTS

West end system manually shut down due to a crack in the discharge line.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sunny

Date: June 5, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	No
1.2	Clean wiper blades.	No
1.3	Measure depth to product in waste oil tank (m).	_____
1.4	Measure depth to water in waste oil tank (m).	_____
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	_____
1.3	Measure depth to product in waste oil tank (m).	1.29
1.4	Measure depth to water in waste oil tank (m).	1.30
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.30
1.5	Depth to water in waste oil tank (m).	1.35
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

West End System remains shut down due to crack in discharge line.
East End System shows minimal flow discharging from the system to the lagoon.

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sunny

Date: June 20, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.92
1.4	Measure depth to water in waste oil tank (m).	1.93
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	East End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.255
1.4	Measure depth to water in waste oil tank (m).	1.260
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	Tank Empty
1.5	Depth to water in waste oil tank (m).	Tank Empty
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

-
-
- Clean ORS and return to East End building.
 - Sign inspection logs at West End, East End and Shop Track Building.
 - Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
 - Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Cloudy with Showers

Date: June 27, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.940
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	Both Ends
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.290
1.4	Measure depth to water in waste oil tank (m).	1.300
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.300
1.5	Depth to water in waste oil tank (m).	1.380
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sunny

Date: July 11, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.945
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product locate	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.230
1.4	Measure depth to water in waste oil tank (m).	1.240
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.190
1.5	Depth to water in waste oil tank (m).	1.370
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Showers

Date: July 18, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.940
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	Both Ends
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.230
1.4	Measure depth to water in waste oil tank (m).	1.240
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.190
1.5	Depth to water in waste oil tank (m).	1.370
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Showers

Date: July 25, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.945
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	No
2.2	At which end of lagoon is product located?	Both Ends
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.215
1.4	Measure depth to water in waste oil tank (m).	1.235
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.200
1.5	Depth to water in waste oil tank (m).	1.360
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

-
-
- Clean ORS and return to East End building.
 - Sign inspection logs at West End, East End and Shop Track Building.
 - Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
 - Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Showers

Date: August 1, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.945
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	No
2.2	At which end of lagoon is product located?	None
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.215
1.4	Measure depth to water in waste oil tank (m).	1.235
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.200
1.5	Depth to water in waste oil tank (m).	1.360
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

-
-
- Clean ORS and return to East End building.
 - Sign inspection logs at West End, East End and Shop Track Building.
 - Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
 - Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sunny

Date: August 15, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.955
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	No
2.2	At which end of lagoon is product located?	No
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.175
1.4	Measure depth to water in waste oil tank (m).	1.230
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.225
1.5	Depth to water in waste oil tank (m).	1.365
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sunny +30

Date: August 27, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.960
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	No
2.2	At which end of lagoon is product located?	N/A
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.175
1.4	Measure depth to water in waste oil tank (m).	1.230
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.225
1.5	Depth to water in waste oil tank (m).	1.365
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

-
-
- Clean ORS and return to East End building.
 - Sign inspection logs at West End, East End and Shop Track Building.
 - Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
 - Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Cloudy

Date: September 4, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.950
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.155
1.4	Measure depth to water in waste oil tank (m).	1.215
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.180
1.5	Depth to water in waste oil tank (m).	1.320
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

East End – Water coming from both pipes into lagoon

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Cloudy

Date: September 18, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.940
1.4	Measure depth to water in waste oil tank (m).	1.955

2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.070
1.4	Measure depth to water in waste oil tank (m).	1.140
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.100
1.5	Depth to water in waste oil tank (m).	1.270

2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sunny

Date: September 24, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.960
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.060
1.4	Measure depth to water in waste oil tank (m).	1.130
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.070
1.5	Depth to water in waste oil tank (m).	1.225
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sunny

Date: October 2, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.940
1.4	Measure depth to water in waste oil tank (m).	1.970
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	East End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.060
1.4	Measure depth to water in waste oil tank (m).	1.130
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.055
1.5	Depth to water in waste oil tank (m).	1.200
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Cloudy

Date: October 17, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.935
1.4	Measure depth to water in waste oil tank (m).	1.955
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	Both ends
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.025
1.4	Measure depth to water in waste oil tank (m).	1.120
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	No
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.025
1.5	Depth to water in waste oil tank (m).	NM
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

East End – Effluent flowing from both discharge pipes to Lagoon No.2.
Shop Track - System manually shut down. The motor is running, but the drum is not turning.
Drum shifted to the right.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Snow

Date: October 21, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.930
1.4	Measure depth to water in waste oil tank (m).	1.965
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	Both Ends
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.010
1.4	Measure depth to water in waste oil tank (m).	1.325
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	No
1.2	Clean wiper blades.	Yes
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.300
1.5	Depth to water in waste oil tank (m).	NM
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Sunny

Date: October 30, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.935
1.4	Measure depth to water in waste oil tank (m).	No Tone
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.000
1.4	Measure depth to water in waste oil tank (m).	No Tone
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	No
1.2	Clean wiper blades.	No
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.020
1.5	Depth to water in waste oil tank (m).	No Tone
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

West End – Frozen in building. Turned on heater.

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Clear

Date: November 5, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.935
1.4	Measure depth to water in waste oil tank (m).	No Tone
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	Yes
2.2	At which end of lagoon is product located?	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	Yes
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.000
1.4	Measure depth to water in waste oil tank (m).	No Tone
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	No
1.2	Clean wiper blades.	No
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.025
1.5	Depth to water in waste oil tank (m).	1.250
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

**LOCAL PERSONNEL
WEEKLY ENVIRONMENTAL PROTECTION SYSTEM INSPECTION
HORNEPAYNE YARD, HORNEPAYNE, ONTARIO**

Inspector: Sam & Carrie Veraldi
Weather: Cloudy

Date: November 13, 2013

WEST END

1.0	Skimmer/Waste Oil Recovery Tank	
1.1	Is system operational?	Yes
1.2	Clean wiper blades.	Yes
1.3	Measure depth to product in waste oil tank (m).	1.925
1.4	Measure depth to water in waste oil tank (m).	No Tone
2.0	Diesel Recovery Lagoon/Effluent Discharge	
2.1	Any product in Lagoon No. 5?	N/A
2.2	At which end of lagoon is product located?	West End
2.3	Any sheen/product being discharged to Jackfish River?	No

EAST END

1.0	Compressor/OWS/Waste Oil Recovery Tank	
1.1	Is system running?	No
1.2	Drain tank on compressor.	Yes
1.3	Measure depth to product in waste oil tank (m).	0.990
1.4	Measure depth to water in waste oil tank (m).	No Tone
1.5	Any sheen on Jackfish River resulting from Lagoon effluent?	No
1.6	Any sheen on Jackfish River?	No

SHOP TRACK/WTF

1.0	Shop Track Skimmer Unit/Sump Pump/Waste Oil Recovery Tank	
1.1	Is system operational?	No
1.2	Clean wiper blades.	No
1.3	Meter reading.	N/A
1.4	Depth to product in waste oil tank (m).	1.025
1.5	Depth to water in waste oil tank (m).	No Tone
2.0	WTF BUILDING	
2.1	Test all components by turning to manual operation.	
2.2	Depth to product in holding tank.	_____
2.3	Depth to water in holding tank.	_____
2.4	Depth to fluid in tanker (m).	_____

COMMENTS

East End shut down on alarm.

- Clean ORS and return to East End building.
- Sign inspection logs at West End, East End and Shop Track Building.
- Fax inspection form to Nick – KGS Thunder Bay @ (807) 473-5671.
- Office Number (807) 623-2195, Extension 242.

TRANSMITTAL No. 13-0434-004-00005

PROJECT : 13-0434-004 Hornepayne Yard 2013 Environmental Services Program

TO : Mr. Kirk Crosson
Ministry of the Environment
70 Foster Drive
Suite 110
Sault Ste. Marie ON P6A 6V4

FROM : Nick Tropea
KGS Group

DATE : November 27, 2013

SUBJECT : CN Hornepayne Weekly Inspections Reports

SUBMITTED FOR : Approval Your Use
 As Requested Review and Comment

SENT VIA :

ITEM	DESCRIPTION	STATUS
IR	Title: CN Hornepayne Weekly Inspection Reports (IR), Revision: (0, Nov 27, 2013)	Issued for Information

REMARKS : As per the request of Nick Tropea, please see attached the weekly inspection reports from May to November regarding CN Hornepayne.

Regards,

Stacy Allison
Document Control