Meadowbrook

ARRIL 2009

Rm 29th Diffusers Back on Line - [illegible] - ADDED 1 Skeen Dechlor - Chlorine TABS GOOD - Flow 4 6pm Effluent Clear - (GOOD)

Rm 30th Diffusers Off Line Due To Rain in Area No Dechlor needed - Chlorine TABS (GOOD) Flow 3 6pm Effluent Clear (GOOD)

MAY 2009

Diffusers (offline)

RM 2ND Major Rain Fall in Area - No Dechlor needed or added - Chlorine Tabs (Good) Flow 8-10 gpm Effluent clean (Good)

4th Plant aerator Turned back on at 11:00 am, Chl bar Severe Added Chlorine & Dechlor, SR Sev & Debris, Had Plant down. Effluent Cloudy & 3 gp

Diffusers Online - (working properly)

RM 5TH 1 Sleeve Dechlor Added - Chlorine Tabs (Good) Flow 4 gpm Effluent Clean (Good) no - Problems

6th Turned Plant aerator off at 10:45 am, 8 gp Added Chlorine & Dechlor

RM 7TH No Dechlor Tabs (needed) or Added. Chlorine Tabs - (Good) Diffusers - online working Properly - Flow 5 gpm Effluent clean - (Good)

RM 9TH 1 Sleeve Dechlor Added - Chlorine Tabs Good - Diffusers online - working Properly Flow 3 gpm - Effluent clean - no solids clean - (Good)

RM 11TH 1 Sleeve Dechlor Added - Chlorine Tabs (Good) Diffusers online working Properly Flow 4 gpm Effluent clean (Good)

MAY 2009

Rm 12th 1 sleeve Decthlon ADDED - Chlorine TABS (GOOD) Diffusers online - working Properly - (GOOD) Flow 4 6pm Effluent clean - GOOD -

13th Checked Plant all equipment working OK, Plant Effluent is Clear 2 gpm

14th Cleaned bar Screen, Screened Hopper, SR and Dibrin Hand-out, Plant Effluent is Clear 3 gpm

Rm 15th Decthlon ADDED (1 sleeve) Chlorine TABS (GOOD) - Diffusers online working Properly - Flow 3 6pm Effluent clean (GOOD)

18th Cleaned bar Screen, SR and Dibrin, Cleaned Wetwell Cleaned Sludge from Chlorine Contact Tank, Added Chlorine to Dibrin, Added Chlorine to Aeration for Filamentous Control Effluent is Clear 2 gpm

Rm 19th Chlorine TABS (GOOD) - ADD - 1 sleeve Decthlon - Diffusers - Tested - working Properly - no Rain - In Area Flow 2 6pm Effluent clear (GOOD)

20TH RM NO Dechlor - needed or ADDED - Chlorine TABS - (Good) - Diffusers online AND working Properly - NO - RAIN - IN AREA - Flow - 2 TO 3 gpm Effluent clear - (Good) - no SOLIDS

21ST Pumped and Chl Chlorine Contact Tank, Chl bar Screen & Weir, Had Plant down, added Chlorine & Dechlor. All equipment work, OK, Plant Effluent is Clear & 2 gpm

RM 23RD 1 sleeve Dechlor ADDED - Chlorine TABS - (Good) Condition - Diffuser - Tested online - (no RAIN) Flow 3 gpm - Effluent clear - (Good) - no SOLIDS - or - DEBRIS -

25th Plant Turned off 4:00 pm Aeration 8 gpm

26th Plant Aeration Turned back on at 11:00 AM Chl bar Screen, Screened Hopper, Chl Weir, SR and Screen & Debris thru-out, Plant Effluent is a little Cloudy & 1 gpm added Chlorine & Dechlor

RM 27TH Filled - Dechlor - TUBE - 1 sleeve Chlorine TABS (Good) Diffusers online Tested - working (Good) - RAIN - IN AREA - NO Impact - Flow - 2 gpm - Effluent clear - (Good) - (no - SOLIDS) -

May 2009 Cont'd

28th Chl bar Sump, SRD Drum, Add Chlorine & Dichloro, Plant Effluent is Clear & 3 gpm

Rev 30th 1 Sleeve Dechlor Added - Chlorine Tabs (Low) - But still (Good) - Reset Timer - Diffusers Tested - Working Properly online - Effluent Clear - Good (no solids)

Jan 2009

1st Chl bar Screen, SR Debris, Added Chlorine & Dechlor, Lubricated Equipment, Had Plant down Effluent is Clear & 1.5gpm

Rm 2ND Chlorine TABS (GOOD) - ADDED 1 Sleeve Dechlor - To Dispenser - Diffusers - online working Properly - (GOOD) - Flow 2 gpm Effluent Clear - (GOOD)

Rm 3RD Chlorine TABS (GOOD) - Dechlor - OK - Diffusers online - working Properly - (GOOD) - Flow 3 gpm Effluent - Clear - (GOOD)

4th Chl bar Screen, Added Chlorine & Dechlor, All equipment working OK Plant Effluent is Clear & 1.5gpm

Rm 6TH Chlorine TABS GOOD - 1 Sleeve Dechlor ADDED TO Dispenser - Diffusers (Tested) working Properly - (GOOD) - Flow 3 gpm Effluent (clear)

8th Chl bar Screen, Rmd Screen & Debris Hmm out Added Chlorine & Dechlor, Had Plant down, Plant Effluent is Clear & 2 gpm

Rm 9TH Chlorine TABS (GOOD) - 1 Sleeve Dechlor ADDED Diffusers - online working Properly - Timers Set - Effluent Clear - (GOOD) No Solids - Flow 1 gpm

June 2009

Rm 10TH Dechlor - GOOD - Chlorine Tabs (GOOD)
Diffusers Tested - Working Properly
Flow .5 gm Effluent clear - (GOOD)
Plant Trend off at 3:00pm

11th Skid Debris, add Chlorine + Dechlor, Plant
auto Still Trend off down To Rain End

12TH

13TH Chlorine Tabs (GOOD) Added 1 Sleeve
Dechlor - Diffusers Tested - Working
Properly - (GOOD) - Flow 5 gm - Effluent
Slight - cloudy - in color - No - Solids -

June 2009

15th Pumped & Hauled 3000 gals of Sludge From Plant, Cleaned bar Screen, Skimmed Debris thermostat, Added Chlorine & Dechlorine No Effluent.

16th No Dechlor needed - on added - Chlorine TABS Good - Diffusers (Offline Rain) - Tested working Properly - Effluent Clean - Good No Solids - Flow 3 Gpm

Pm 17th Dechlor Added - 1 Sleeve - Chlorine TABS (Good) - Diffusers (Offline Due To Rain) - Tested - working Properly - Effluent - Clean (Good) - no Solids Flow 4 Gpm

18th Rain Event Turned Aerator off

19th Turned Aerator back on, Cleaned bar Screen, Skimmed Debris, Added Chlorine & Dechlor, Heard Plant down, Effluent is Cleaning & 1 gpm

Pm 20th Dechlor - 1 sleeve - Chlorine TABS (Good) Diffusers (On-Line) - Tested - (Good) Effluent Clean - (Good) no Solids

June 2009 Cont'd

22d Added chlorine + Dechlor, SR and Debris thrown out, Chl bar Scrub, All equipment working OK, Plant Effluent is Clear + 1.5 gpm

Pm 23RD Chlorine Tabs (Good) Dechlor Added Diffusers Tested - working Properly - Flow 1.0 gpm Effluent clear - (Good) no solids

Pm 24TH Chlorine Tabs (Good) Dechlor Added 1 sleeve Diffusers Tested - working (Good) - Flow 2 gpm Effluent clear - (Good) (no - solids)

26th Chl bar Scrub + Weir, SR and Debris thrown out, Had Plant down, Added Chlorine + Dechlor, Plant Effluent is Clear + 2 gpm

Pm 27TH Flow 4 gpm - Chlorine - (Good) - 1/2 sleeve Dechlor Added - Diffusers - online working - (Good) Effluent clear - (Good) - no - solids

29th Had Plant down, SR and Debris thrown out, Chl Bar Scrub + Weir, Scrub Hopping Added Chlorine + Dechlor Tablet. Treated Aeration Sludge with Powered Chlorine as Fermentation is coming back, Increased Aeration Time.

Pm 30TH Chlorine - Good - Dechlor - Good - OK Flow 3 gpm Diffusers Tested - online working (Good) Effluent - Good. no solids

July 2009

1st Chl Wire + bar Screen, Added Chlor + Dechlor
Had Plat down & SRd Debris, Effluent Clear
+ 2gpm

Rm 2nd Chlorine (Good) - no Dechlor Needed - ok
Diffusers Tested - Working (Good) -
Flow 4 6pm · Effluent clear - (Good)

Rm 3rd Chlorine (Good) · 1 Sleeve Dechlor ADDED -
Diffusers on line - working (Good)
Flow 3 6pm Effluent (Good) - no solids

6th Chl bar Screen, Scraped Hopper, Chl Wire, Had
Plat down, SRd Debris, Added Chlor + Dechlor
Added Chlorine mix To Aeration, All equipment working
OK, Ipcrd Aeration Time, Plat Flow 1gpm

Rm 7th Chlorine (Good) Dechlor (Good) - Diffusers
Tested - Working - Properly - Flow 2 6pm Effluent
Clear - No - Solids

Rm 8th Chlorine TABS (Good) - Dechlor - 1 Sleeve ADDED
(Good) - Diffusers - Tested - working (Good)
Flow 3 6pm - Effluent - Clear - no - solids

July 2009

9th Chl bar Screen & Weir, Added Tablets, Sprayed Debris Thru out, Scraped Hopper, Had Scrubbed baffle, Added Chlorine mix to Anoxic, Plant Effluent is Clear & Sparkly

Pm 10th Chlorine, Dechlor - GOOD - Diffusers Tested working Properly - Flow 2.0 Gpm - Effluent Clear GOOD -

Pm 11th Chlorine - GOOD - 1/2 sleeve Dechlor ADDED. Diffusers online - working (GOOD) - 3.0 Gpm Effluent (GOOD) - no - SOLIDS Visible

13th Maint on Wheel - SCRAPED HOPPER - Hosing Plant - CLEANED BARSCREEN - ADDED Cl2 & DECHLOR - SPRAYED FOAM w/ Cl2 - EFF IS CLEAR @ 1 GPM

Pm 14th No Dechlor needed - (GOOD) Chlorine TABS (GOOD) - Diffusers Tested - (GOOD) - 2.0 Gpm Flow - Effluent - Clear - no - SOLIDS

Pm 15th 1/2 sleeve Dechlor - ADDED - GOOD - Chlorine TABS - GOOD - Diffusers online - working Properly - Flow 1.5 Gpm - Effluent - Clear no - SOLIDS Visible

JULY 2009

16th MAINT ON WWTP - CLEANED BARSCREW - HOSED
THU PLANT - SCRAPED HOPPER - ADDED Cl_2 &
DECHLOR - SPRAYED FOAM W/ Cl_2 SOLUTION.
EFF IS A LITTLE CLOUDY @ ABOUT 2 GPM
NO SOLIDS VISIBLE

Pm 17TH CHLORINE - GOOD - DECHLOR - GOOD - DIFFUSERS
ON LINE - WORKING PROPERLY - FLOW 1.5 GPM
EFFLUENT - CLEAR - OK - NO SOLIDS

20th MAINT ON WWTP - SCRAPED HOPPER
THU HOSED PLANT - ADDED Cl_2 & DECHLOR
SPRAYED FOAM W/ Cl_2 - CLEANED
BARSCREW - EFF CLEAR @ 1 GPM

Pm 21st DECHLOR - GOOD - NO ADDS MADE - CHLORINE
TABS GOOD - DIFFUSERS ON LINE WORKING
(GOOD) FLOW 2.0 GPM - EFFLUENT CLEAR
NO SOLIDS - (GOOD)

Pm 22nd DIFFUSERS OFF LINE - RAIN EVENT
CHLORINE TABS - GOOD - DECHLOR -
GOOD - FLOW 8-12 GPM - EFFLUENT
CLEAR - GOOD - NO SOLIDS

July 2009

24th MAINT ON WWTP - TURNOVER
TCH PLANT BACK ON @ 1:00 PM
EFF IS CLOUDY @ 2 6PM
ADDED Cl_2 & DECHLOR

RM 25th CHlorine TABS (GOOD) - Dechlor - (GOOD)
NO - ADDS - NEEDED - Flow 1 6pm - Diffusers
Tested - Working Properly - Effluent (GOOD)
NO - SOLIDS - CLEAR -
TCH MAINT ON WWTP - SCRAPED HOPPER
ADDED Cl_2 & DECHLOR - CLEANED BAR SCREEN
HOSED PLANT - EFF IS A CLOUDY -
MESS BACK - PUT ON HAND

RM 28th CHlorine - GOOD - Dechlor - GOOD) Diffusers
Tested - Working Properly - Flow 3 6pm
Effluent - (GOOD) - NO - SOLIDS - VISIBLE
Turned Plant Aeration off at 9:00 pm

RM 29th CHlorine - (GOOD) - Dechlor - (GOOD) Diffusers
offline Due To Rain Event - Flow 4 6pm
Effluent - Clear - (GOOD)

30th Turned Plant Aeration back on at 12:30 pm, Cl bar Screen,
Hosed Plant Dump added Chlorine & Dechlor, Plant Flow
is 5 gpm & Cloudy

AUGUST 2009

Rm 1st Chlorine - (GOOD) - Decthlon - (GOOD) Diffusers online - working Properly - (GOOD - Distribution) - Flow 1 gpm - Effluent Clear - (GOOD) - no - solids

3rd Hand Plant down, SR and Debris, Chl bar Screen, Add Chlor + Decthlon, Effluent is Cloudy + 2.5 gpm

Rm 4th Chlorine - GOOD - Decthlon - GOOD Diffuser Tested working Properly - Flow 2.0 gpm Effluent - Clear - (GOOD)

Rm 5th Chlorine GOOD - Decthlon - ADDED 1 sleeve To Dispenser (GOOD) - Diffusers offline - Due To Rain - Event - Flow 6 gpm Effluent - Still GOOD - no - solids -

6th Chl bar Screen, Chl Wash, SR and Screen + Debris thru - out, Add Chlor + Decthlon, Effluent is Clear + 2 gpm

Rm 8th ADDED 1 sleeve Decthlon - Chlorine TABS GOOD! Diffusers Tested - working GOOD Flow 2.0 gpm - Effluent Clear (GOOD)

Aug. 2009

10th Chl bar Screw, Scraped Hopper, SR and Scr & Dubin thru out, Added Chlorine & Decthlon, Plant Effluent is Clear & 1.5 gpm

Rm 11TH Chlorine TABS (GOOD) - Decthlon - (GOOD) NO-ADDS - needed -> Diffusers - Tested working - Properly - Flow - 3 6pm - Effluent clear - (GOOD) - no-odor - no-solids

Rm 12TH Chlorine - GOOD - ADDED 1 Sleeve Decthlon Diffusers - Tested - working - (GOOD) Flow 1 6pm - Effluent - clear - (GOOD) no-solids - no-odor

13th Chl bar Screw, SR & Dubin thru out, Effluent is Clear & 1 gpm

Rm 14 CAP ON Decthlon - Does NOT Need To Be Hammered - ON - GD Chlorine TABS - GOOD - Decthlon 2 sleeves ADDED - Diffusers (GOOD) - online - Flow - 2 6pm - Effluent - clear - GOOD

Aug. 2009

17th Chd bar Screens, Add chlorine & Dechlor, Sergt Hopper, Chd Weir, 5 Rmd Dibrn thru-out, Hand Plat drains, Plant Effluent is Clear & 2 gpm

Rm 18th Chlorine - (GOOD). 1 Sleeve Dechlor ADDED - Diffusers Tested - working Properly - Flow 1 gpm Effluent clear - GOOD - no solids - no odor -

Rm 19th Chlorine (GOOD) · Dechlor - (GOOD) Diffusers on tree · working (GOOD) - Flow 1 gpm Effluent - (GOOD) - clear - no odor

20th Chd bar Screens, Sergt Hopper, Chd Weir 5 Rmd leaves & Dibrn thru-out, Plt Effluent is Clear & 1 gpm

Rm 22nd Chlorine TABS (GOOD) - ADDED - 2 sleeves Dechlor - (GOOD) - Diffuser - Tested - working Properly - Flow 1 gpm Effluent clear - (GOOD) no odor - no solids

August 2009

24th Chl bar Screen, SR and Debris thrown out, All equipment working OK, Added Chlorine & Dechlor, EFFLT is Clear 1gpm

Rm 25th Chlorine & Dechlor - (Good) - Diffusers Tested - working Properly. Flow 4 gpm - Effluent Clean - (Good) no - Excessive - Odor - no - Solids

Rm 26th Chlorine TABS (Good) - 1 sleeve Dechlor Added - (Good) - Diffusers Tested - working Properly - Flow 1 gpm Effluent Clean - (Good) - no - Solids -

28th Chl bar Screen & Weir, SR and Debris thrown out Added Chlor & Dechlor, All equipment working OK, Plant EFFLT is Clear & 1gpm

Rm 29th Chlorine TABS (Good) - Dechlor - Added 1 sleeve To Disperser - Diffusers - Tested - working (Good) - Flow 2 gpm Effluent Clean - (Good) - no - Solids - no - Odor

31st Chl bar Screen & Weir, Scraped Hopper, SR and Debris thrown out, Hosed Plant down, Added Dechlor & Chlorine, Effluent is Clear & 1gpm

September 2009

1st Everything looks good. Little odor if any. Eff. looks good. No chl. or dechl. needed today.

9-2 Everything looks good. Hosed down walls, added Dechl. and chl. granules. Blower working properly.

9-3 Chl bar Screen, Chl Weir, Scraped Hopper, SRd Debris thru out, added Chlor + Dechl, Effluent is Clear + 1 gpm

9-5 Everything looks fine, little or no odor, blower working O.K. Plenty of chl. and dechl.

9-7 5 C.P.M. Everything working properly. Bit of a washout with heavy rain.

9-8 Chl bar Screen + Weir, Scraped Hopper, Hosed Plant down, SRd Debris thru out, Effluent is Clear + 1.5 gpm, added Chlor + Dechl.

9-10-09	Everything working properly. Added dechl. Little or no odor. Hosed down plant.
9-11-09	Chl bar Screen, SR and Debris, Added Chlor & Dechlor, Effluent is Clear & 1.5 gpm
9-12-09	Everything working properly. Little or no odor. Plenty of chl. and Dechl.
9-14-09	Everything working properly. Very little odor. added dechl. Hosed down plant. 1 GAL PER MIN.
9-16-09	1 GAL PER MIN. Everything working O.K. Little or no odor
9-17-09	Chl bar Screen, Scrap Hopper, Chl Weir Head, Screen behind baffle, SR and Debris thermometer Effluent is Clear & 1 gpm Added Chlor & Dechlor
9-19-09	Everything working OK. ~~Added~~ added a few tables of dechl.
9-20-09	Rain Event Aeration Turned off at 1:00 pm
9-21-09	SR and Debris Added Chlor & Dechlor, Plant Effluent is Cloudy & 12 gpm

9-22-09 Everything look good, working properly Eff. look good.

9-23-09 Everything look good and working properly. Turned ~~so~~ Skimmer on, added dechl. Hosed down plant. Plant turned on at 11:00 pm. Turned back ~~on~~ OFF at 5:30 pm

9-24-09 Heavy rain expected Blower off. ~~added~~ added Dechl.

9-25-09 Added Chlorine & Dechlorine, Plant Aeration Turned off due to rain event, Effluent cloudy + 14 gp

9-28-09 Aeration System Turned back on AT 11:00 pm, Chl bar Screen, SRA leaves & Debris, Hosed Plant down, Chl Weir

9-29-09 Everything look fine and working properly added dechl. ~~Eff.~~ Effs clear

9-30-09 Everything look good and working properly. added 2 Tabs. of dechl. Eff look good.

Oct. 2009

1st Lubricated Equipment Hosed Plant down, SRA Debris & Grass, Chl bar Screen and Weir, Added Chlorine & Dechlorine Effluent is Clear

Painted Tank Today!

10-3-09 Eff. look good Everything working properly 4 GPM. Added dechl.

10-5-09 Chl bar Screen, SRed Screen & Debris Thru out, Added Chlorine & Dechlor, All equipment work, OK, EFFLnt Clear & 1 ppm

10-6-09 Hosed down plant bar screen ECT. Everything working properly. Eff. look great.

10-7-09 Eff. looks great. Everything working properly added a little chl. and dechl.

10-8 Had Screen & Debris & SRed OFF, Added Chlorine & Dechlor, Chl bar Screen, Plant is work, very well, Even Look. Good! Plant EFFLnt is Clear & 3 ppm

10-10-09 Started plant up. Added a little chl. and dechl. Everything working properly

10-12-09 Chl bar Screen, SRed Leaves & Screen, Added Chlorine & Dechlor, Had Plant down, EFFLnt is Clear & 1.5 ppm

10-13-09 Everything looks good and working properly. Eff. looks excellent.

10-14-09 Everything working properly. Added chl. and dechl. SHUT PLANT. RAIN!

10-15-09 Plant Treatment System Shut down due To rain Event, Added Dechlor & Chlorine

10-17-09 Added chl. and dechl. Everything working properly. Plant up and running at 11:00 am

10-19-09 Chl bar Screens, Hoed Plant down, Scraped Hopper, Chl Weir, Skimmed leaves & Debris thru-out, Added Chlorine & Dechlor, Effluent is Clear & 1.5 gpm

10-20-09 Plenty of chl and dechl. Everything working properly.

10-21-09 Everything working properly. Added dechl. Hosed down plant. Eff. looks great.

10-22-09 Chl bar Screens, Scraped Hopper, Skimmed Debris, Skimmed leaves From Chlorine Contact Tank, Effluent is Clear & 1.5 gpm

10-24-09 Everything working properly. Added dechl. Started plant.

Oct. 2009 Cont'd

26th Chl bar Screen, SRD Debris, Hold Plant down, Added Tablet, Effluent is Clear + 1.5 ppm

10-27-09 Everything looks good. Eff. looks great. added dechl. and a little chl.

10-28-09 Turned plant off at about noon yesterday (rain) Started plant up. Added dechl and chl.

10-29 Added chlor + Dechl. Chl bar Screen, SRD lower + Debris thru out, Effluent is Clear + 4 ppm

10-31-09 added dechl. + leaving plant off because of high flow

November 2009

2nd Upslyd Sludge Ramp, Added Chlorine + Dechl. Chl bar Screen, SRD Debris + lower, Effluent is Clear.

3RD Everything working properly. added dechl. Hosed down ~~plant~~ plant.

11-4-09 Everything working properly added dechl.

11-5-09 Chl bar Screen, Rmd leaves + Debris thru-out, Scraped Hopper. Chl Weir, Hard Plant down, Lubricated Equipment, Added Chlorine + Dechlor, Effluent is Clear

11-7-09 Everything working properly. Eff. look good added dechl. Hosed down plant.

11-9-09 Chl bar Screen, SRmd leaves, Hard Plant down, Chl Weir & Chlorine Contact Tank, All equipment working, Added Chlorine + Dechlor, Effluent is Clear 1.5 gr

11-10-09 Eff. look real good. Everything working properly. Hosed down plant

11-11-09 Everything working properly. Eff look good. added dechl.

11-12-09 Hard Plant down, SRmd Scum + Leaves From behind baffle, SR and leaves thru-out, Hard Plant down Chl bar Screen, Added Chlorine + Dechlor, Effluent Clear 1.5 gr

11-13-09	Everything working properly added dechl. Eff. look good.
11-15-09	Everything working properly. added dechl.
11-16-09	Chl bar Screen, SR & leaves & Debris Horizontal Rod leaves from behind baffle, added chlorine & Dechl Effluent is Clear & 1.5 gp
11-17-09	Everything look good. added dechl. Shut Down plant (Rain expected.)
11-18-09	Everything look good Leaving plant off because of rain.
11-19-09	Started plant. Everything working properly. added dechl.
11-20-09	Everything working OK. added chl. and dechl. hosed down plant. Eff. look fair.
11-22-09	Everything working properly. added Dechl. Eff. look good.

Nov. 2009

23rd Chl bar Screen, SRed Debris thru out, Head Plant down, Chl bar Screen, Add Chlorine & Dechlor, Had 1 Load of Sludge Pumped & Hand. Effluent had some Turbidity & 1.5 gpm. Added Chlorine To Sludge as Filamentous is back

24TH Everything working properly. Plenty of chl. and dechl. Eff. look good.

26TH Everything look good and working properly.

28TH added dechl. tabs. Everything working properly. Eff. look good.

30th Head Plant down, Chl bar Screen & Weir, SRed Leaves & Debris thru out, Added Chlorine & Dechlor, Plant Effluent is a little Turbid & 5 gpm From Rapid Event.

12-1-09 Everything working properly. Plenty of chl. and dechl. Eff. look good.

12-2 Shut down plant. added dechl. Everything OK.

Dec. 2009

3rd Chl bar Screen, Scraped Hopper, SRed leaves & Debris, Added Chlorine & Dechlor, Trend Plant Aerator backup at 11:00 am, Effluent is Cloudy & 1.5 gpm

5TH Everything working properly. added dechl. Eff. look real good.

7th Chl bar Screen, Had Plant down, SRed leaves & Debris, Added Chlorine & Dechlor, Effluent is Clear. CP

8TH Everything working properly Plenty of chl and dechl. Eff. look ~~good~~ great. Shut down plant. Rain

9TH Plant still down. ~~added~~ added dechl. Cleaned bar screen. Everything look fair.

10th Chl bar Screen, Had Scr & SRed off, Added Chlorine & Dechlor. Effluent is Cloudy & 4 gpm

12TH added dechl. Everything working properly Eff. look real good.

Dec. 2009

14th Chl bar Screen & Weir, SR and lower & Screen thru-out Screen Hopper, Added Chlorine & Dechlor, Effluent is Clear & 3 gp

15th Eff. look great. Everything working properly. added dechl.

16th Everything working properly. Added dechl. Eff. look great. No Odor

17th Chl bar Screen & Weir, Screen Hopper, Had Plant down, SR & Debris thru-out, Added Chlorine & Dechlor, Effluent Clear & 1.5 gp, Added Chlorine to Aeration to Kill off Filamentous

19th Everything working properly. added dechl. Eff. look pretty good.

20th Quick check, Everything OK. (SUNDAY)

21st Everything working properly. Eff. look good. added dechl.

12-22-09 Plant being cleaned today. Everything working properly.

Dec. 2009

23rd Chl bar Screen, Had Plant down, added Chlorine & Dechlor, SRed Dobrin Thru-out, Effluent is Clear & 3 gr

24th Shut plant down, rain coming today. Everything looks good and working properly.

25th Quick check, everything fine.

27th added dechl. Started plant. Everything working properly.

28th Eh look good. Everything working properly chl. and dechl. good.

29th Everything working properly. added dechl. Cleaned plant.

30th Chl bar Screen, Had Plant down, added Chlorine & Dechlor, Chl Wein, SRed Dobrin Thru-out. Effluent is Clear & 3 gr

31ST | Everything look good. Light rain today but not enough to shut down plant. Everything working ~~properly~~ properly.

1-2-09 | Everything working properly. added dechl. 2 GPM.

1-4-10 | Chl bar Screen, Skid Debris Hirm-out, Scraper Hopper. All equipment working, Equipment Lubricated, Effluent is Clear & 2 gpm

1-5-10 | Everything working properly. Plenty of chl. and dechl. Eff. look good.

1-6-10 | Everything working properly. Eff look good. Plenty of chl. and dechl.

1-8-10 | Checked Plant all equipment working OK Added Chlorine & Dechl. Effluent is Clear & 2 gpm. Very Cold weather

1-9-10 | Plenty of chl. and dechl. Everything look good and working properly

Jan. 2010

11/2 Chl. bar Screen, Sk[illegible] Debris, Chl. Wash & H[illegible] Plant down, Added Dechl. & Chlor., Effluent is Clear

1-12-10 Everything working properly. Plenty of chl. and dechl. Eff. look good.

1-13-10 Everything working properly. Added dechl. Cleaned bar Screen. Eff. look good.

1-14-10 Scrapped Hopper, Chl. Wash & bar Screen, Hand Plant down, Added Tablets, Effluent is Clear & [illegible]

1-16-10 Everything working properly. Added dechl. Cleaned bar screen. Eff. look great.

1-17-10 Plant Aut. in Trad. off at 9:30 am due to rain End

1-18-10 Added Chlor. & Dechlor. Pumped 1000 gals of Sludge from Plant. No Discharge.

1-19-10 Still a lot of flow. Plenty of chl. and dechl. Eff. look pretty good.

1-20-10 Plant down rain. Everything look pretty good. Added dechl. Need not to get ~~trash~~ trash out.

Jan

2nd Rain Event

1-23-10 Plant still down, too much flow, more rain expected. Added dechl. cleaned bar screen

1-25-10 Started plant, cleaned up some. Everything working. added dechl.

1-26-10 Chl bar Screen, checked Equipment OK, Added Chlorine + Dechlor. Effluent is OK.

1-27-10 Everything looking good and working O.K. Plenty of chl. and dechl. Eff. look good.

1-28-10 Chl bar Screen + Weir, All equipment working OK, Added Chlorine + Dechlor, Effluent is Clear + Tyr.

1-30-10 Eff. look good. Everything working O.K. Added dechl.

Feb. 2010

1st Chl bar Screen & Weir, Rd Ice, Added Chlorine & Dechlorine, All equipment working OK, Effluent Clear & 1.5 gp

2-2-10 Everything working OK Eff. look great. Cleaned up plant some Plenty of chl. ~~Added~~ added dechl.

2-3-10 Everything working OK. Eff. look great Cleaned up plant. Plenty of chl. added dechl.

2-4-10 Chl bar Screen & Weir, All equipment working OK, Added chlorine & Dechlorine, Effluent is Clear & 1.5 gp

2-6-10 Plant Down. Too much flow. added dechl.

2-8-10 Turned Plant a lot more back on. Added chlorine & Dechlorine all equipment working OK, Effluent a little Cloudy.

2-9-10 Shut down plant. ~~If low ... getting more~~ If low picking up and will continue to. added dechl.

2-10-10	Started plant. Everything working OK added deckl.
2-11-10	Chl bar Screen, Skim Debris, Add Chlorine + Dechlor. All equipt. working OK. Effl. is Clear 3 gp
2-12-10	Eff. look good. Everything working properly added deckl.
2-14-10	~~Eve~~ Everything working properly. Eff. look Great. Added deckl.
2-16-10	Maint Plant Screen Hopper, Skim Top add Tablets Eff Clear
2-17-10	Eff. look good. Everything working OK. Plenty of chl. added deckl.
2-18-10	Trend Plant Aeration System OFF at 1:00 P.M. due To Snow nest. Chl bar Screen, Skim Debris, Hoist Plate down, Add Chlorine + Dechlor, Effl. has a little Turbidity, Flow is 10 gpm

2-20-10	Plant still down, too much flow
2-22-10	Turned Plant back on at 2:30 pm, Chlorine bar Screen, SKimmed Debris, Added Chlorine & Dechlorine, EFFLUENT is Cloudy & 3 gpm
2-23-10	Everything look good and working properly. added dechl. Cleaned up plant.
2-24-10	Everything working properly. Eff. look good. added dechl.
2-25-10	Checked Plant all equipment working OK, Added Chlorine & Dechlorine, EFFLUENT is Clear & 1.5 gpm
2-27-10	Eff. look great. Plenty of chl. Everything working properly. added dechl.
	March 2010
1st	Chlorine bar Screen & Weir, SKimmed Debris thru-out Lubricated Equipment, Added Chlorine & Dechlorine, Had Plant down, EFFLUENT is Clear & 1 gpm
2nd	Eff. look great, Everything working properly. Cleaned up the plant

3RD Eff. look great. Everything working properly. Cleaned bar screen. Plenty of chl. added dechl.

4th Chl bar Scrap, SR Dehn, All equipment working OK, Add Chlorine & Dechlor, EFFLUENT Clear & 1 3/8

6TH Everything look good and working properly. Plenty of chl. added dechl.

8TH Eff. look great. Everything look good and working properly. Plenty of chl. Added dechl.

9TH Everything look good and working properly. Added dechl. Cleaned up plant.

11TH Everything look good and working properly. Added chl. and dechl. Cleaned bar ~~sc~~ screen.

12TH Everything working properly and looks good. Heavy rain expected today. Shut down plant at 12:00

14th Turned on plant. Everything working properly. Added chl. and dechl.

15th Checked Plant, Effluent Cloudy since it was Turned off

16th Increased Aerat. Time, Cleaned bar Screen, Added Chlorine + Dechlor, Effluent Cloudy + 1 gpm

18th Eff. is clear. Everything working properly. Plenty of chl. Added dechl. Cleaned up plant.

19th Hoped Plant down, Cleaned Weir + bar Screen, Scraped Hopper, Removed Scum from behind baffle, Added Chlorine + Dechlor, Effluent is Clear + 1.5 gpm

20th Eff. look good. Added dechl. Plenty of chl. Cleaned bar screen. Everything working properly

22d Cleaned bar Screen, Added Chlorine + Dechlor, Effluent is Clear + 5 gpm

23RD ~~[illegible]~~ Started plant. Everything look good and working properly. Cleaned bar screen. Plenty of chl. and dechl.

24TH Eff. look good. Everything working properly. Added dechl. Cleaned plant up some.

Pumped and Hauled 1000 gals OF Sludge From Plant

25R Chl bar Screen, Added chlor + Dechlor, Scrapped Hopper, All equipt working OR Effluent is Clear & 15 gpm

27TH ML a little dark, but coming around. Plant was down about 24 due to rain. Back on 26TH about noon. Everything working properly. Added chl. Cleaned bar screen.

28TH Shut plant down (rain)

29TH Started plant. Everything working O.K. ~~Plen~~ Plenty of chl. and dechl. Cleaned bar screen.

March 2010

30th Chl bar Screen, Rmd Scm Fr Clarifier
Add Tablets, Hd Plant dwn Increased Aeration Time
as Plant Aeration has been Turned off quite a lot. Effluent
is Clearly + 1.5 gpm

31ST Plant looking a lot better. Eff.
look good. Everything working properly.
Cleaned up plant. Added deckl.

April 2010

1ST Chl bar Screen, SRM Debris thru-out,
Add Chlorine & Dechlor, Scrapd Hopper All equipment
working OK, Add Chlorine Powder To Aeration For
Treating Filamentous

3RD Eff. look good. Everything working properly.
Added chl., plenty of deckl. Cleaned
bar screen.

5th Hoard Plant down, Rmd Scm & Debris, Chl bar Screen
Scrapd Hopper Chl Weir, Add Tablets Effluent is OK 2 gpm

6th Eff. look good, Everything working OK. Plenty
of chl. & deckl. Cleaned up plant.

7TH Everything look great and working properly. Plenty of chl. Added dechl. Turned Plant off at 8:00pm

8th Chl bar Screen, Sand Debris, Added Tablets, Turned Plant out in back op. Plant Flow is 5gpm

10TH Eff. look good. Everything working properly. Plenty of chl & dechl. Cleaned bar screen.

12th Chl bar Screen, Rinsed Screen & Debris thru out, Hosed Plant down, Added Chlorine & Dechlor, Chlorinated Aeration as it has Fibrination, Effluent is Clear & 1.5gpm

13TH Everything working properly. Eff. look good. Plenty of chl. Added dechl. Cleaned up. plant.

14TH Everything look great and working properly. Cleaned bar screen, added dechl.

4-15-10 *Eff. looks real good. Everything working properly. Plenty of chl. Added dechl. Cleaned up plant.

4-16-10 Scrapped Hopper, Chl bar Screen, Skid Debris Added Dechlor & chlor, Effluent is Clear & 1gpm Chlorinating Aeration for Fermentors

4-17-10 Shut down plant 6PM 16TH. Started (RAM) ~~back~~ back up 9:00AM 17TH. Added dechl. Everything working properly. Cleaned bar screen

4-19-10 Chuck, can you get me a ~~[illegible]~~ high pressure nozzle for hose I lost mine. Everything working properly. Eff. looks good. Added chl. and dechl.

4-20-10 Chl bar Screen & Wire, Hot Plant down, Rmd Screen & Debris, Scrapped Hopper, Added Chlor & Dechlor. Effluent is Clear & 2gpm

4-22-10 Scrapped Hopper, Rmd Screen, Added Tablets, Effluent is Clear & 2gpm

4-24-10 Shut down plant. Heavy rain expected next 2 days. Everything working properly. Added dechl. Plenty of chl.

4-26-10 Chl bar Screen, Skimmed Debris, Hand Plant down, Added Chlorine + Dechlor, Plant Turned back up at 3:00 pm, Effluent Cloudy + 5 gpm

4-27-10 Plant Turned off at 9:30 am

4-28-10 Plant Turned back up at 11:30 am, Chl bar Screen, Hand Screen + Debris, Sampled Hopper-Chlor Weir, Added Tablets, Effluent is Poor + 2 gpm

4-29-10 Eff. looks good Everything working properly Cleaned bar screen.

4-30-10 Everything working O.K. and look good. Added dechl. Shut down plant. Heavy rain expected

May 2010

3rd Chl bar Screen, Added Chlorine & Dechlor, SR and Debris, Lubricated Equipment, Plant Acceptance Still Turned over Due to Rain Event, 10 gpm

4TH Started plant. M.L. is dark, adjusted timer. Return lines were not pumping. Got them going. Added dechl. Plenty of chl.

5TH Everything working properly. Eff. looks good. Set timer back to normal. Added dechl. Cleaned bar screen

6th Added Chlorine & Dechlor, Had Plant down, Chl bar Screen, Scraped Hopper, Chl Wear, Effluent is Clear & 3 gpm

7TH Everything looks great and working properly. Added dechl.
SHUT DOWN PLANT PM

8TH Started plant AM Everything looks good, working properly. Cleaned bar screen.

10th Chl Bar Screen, SR and Screen & Debris Hoist out, Had Plant down, Cleaned wear, Scraped Hopper, Added Tablets, Effluent is Clear & 3 gpm

11TH Everything working properly. Plenty of chl. and dechl. Let plant run about an hour, shut back down. Rain expected.

12TH Turned plant on at 2:00PM Everything look good and working properly. Slight chance of rain later. Added dechl.

13TH Added Chlorine & Dechlor, Had Plant down, SRA Debris, Chl bar Screen & Weir, Effluent is Clear & 1ppm

15TH Everything look good and working O.K. Eff. look real good. Added dechl. Cleaned bar screen.

17TH Had Plant down, Added Chlorine & Dechlor. Turned Plant Aeration back ON. Effluent Clear & 4ppm

19TH Everything look good and working properly. Added dechl. Cleaned up plant.

20TH Shut down plant 4:00pm Rain starting now. Everything look good and working O.K. Added chl. and dechl.

21ST Tend Plant Aeration on at 11:00pm, Chl bar Screen Hand Plant down, SRA Debris Thru out, Added Tablet Effluent on L.Ah Cl[illegible] 1.5gpm

22ND Plant flooded last night. Adjusted timers to keep plant off during the day today. Added dechl.

24TH Chl bar Screen, Added Tablets Hand Plant down, SRA Debris Effluent to Clear 2gpm

25TH Everything look great and working properly. Plenty of chl. and dechl. Cleaned up plant.

26TH Eff. look great. Everything working properly. Added dechl. Cleaned bar screen.

May 2010

28th Cleaned bar screen & weir, Rec'd screen & Debris thru out, added Chlorine & Dechlorine, Hosed Plant down, All equipment working OK, EFF Lab is Clear & 2 gpm.

29th Everything working properly. Eff. look real good. Added dechl. Cleaned bar screen.

31st Everything look fine and is working properly. Added dechl. Cleaned up plant.

June 2010

1st Cleaned bar screen, Hosed Plant down, 5 Rec'd Debris, added Dechlorine & Chlorine, Plant EFF Lab is Clear & 2 gpm

2nd Everything look great and working properly. Plenty of chl. and dechl. Cleaned bar screen.

3rd Everything look great and working properly. Added dechl. and chl. Hosed down plant.

Jan 2010

4th Chl bar Screen, SRnd Dobrn, shld Chlorine & Dechlor, Scrapd Hopper Effluent is Clear

7th Chl bar Screen, SRnd Dobrn thrn-out, Scrapd Hopper, Hnd Plant down, shld Chlorine & Dechlor Isolated Aorta Time as Effluent is a little Cloudy.

8th Everything look good and working properly. Plenty of chl. and dechl. Cleaned bar screen.

9th Heavy rain shutdown plant 6:30 AM

10th Started plant 9:00 AM. ML. a little grayish but will come back quick. Everything working properly. Cleaned up plant. Added dechl.

11th Chl bar Screen, SRnd Dobrn thrn-out shld Chlorine & Dechlor, Isolated Aorta Time as Effluent is STD Cloudy.

15TH M.L. A little ~~a~~ dark. Eff. still look good. Added dechl. Cleaned bar screen Everything working O.K.
Shut down plant 7:00 PM (rain)

16TH Started plant 3:30 PM. Added chl. and dechl. cleaned bar screen. Everything working OK.

17TH Everything looks pretty good and working properly. Added dechl. Cleaned up plant.

18th Chl bar Screen & Weir, Hand Blast down, SRA Screen & Debris, Added Chlor & Dechlor, Effluent is Clear & 1.5 ppm

21ST Everything look good and working OK. Cleaned bar screen. Added dechl.

22d Chl bar Screen & Weir, SRA Debris thrown out Sample Hopper, Effluent is Clear & 1 ppm

24th Everything look good and working O.K. Eff. look real good. Plenty of chl. and dechl. Cleaned up plant.

25th Chl bar Screen, Scrapped Hopper, Chl Worm, Hand Plant down, Added Chlorine & Dechlor, Eff Plant Clean & 2 gp.

26th Everything look great and working properly. Plenty of dechl. and chl. Cleaned bar screen.

28th Chl bar Screen, Sized Debris, Added Chlorine & Dechlor, Eff Plant to Clean & 2 gp.

29th Everything look great and working properly. Plenty of chl. and dechl. Cleaned bar screen.

30th Everything looke real good and working O.K. Cleaned bar screen, added dechl.

July 2010

2nd Chl bar Screen, Chl Weir Trough, Hand Plant down, Lubricated Equipment, All equipment working OK, Efflt is Clear & 1 ppm, Added Chlorine & Dechlor

3RD Everything looks great and working properly. Added dechl. and shaved ~~down~~ down plant. Thank for the nozzle.

6th: Chl bar Screen & Weir, Hand Plant down, All equipment working OK, Added Chlorine & Dechlor. Efflt is Clear & 1.5 ppm

7th Everything looks great and working properly. Plenty of chl. and dechl. Cleaned bar screen

8th Everything looks great and working fine. Added dechl., cleaned up plant. Shut down plant around 5:30 pm (rain coming.)

10TH Started plant. Everything look good and working fine. Added Dechl. and chl. Cleaned bar screen

12th Chl bar Screen, Chl Weir, SRL Scrnt Debris, Added Chlor + Dechlor, Effluent Clear & 2 gpm

13TH Shut down plant (Storms) Everything look good and working fine

~~14th~~
14TH Everything look ~~[illegible]~~ great and working fine. Added chl. and dechl. Cleaned up plant. Started plant back up last night 7:00pm

15TH Everything look great and working OK. Added chl and dechl. Hosed down plant

16TH Everything is fine.

17TH Shut down plant. Too much flow from rain

19th Everything look good and working fine. Added deckl. Cleaned up plant. Started plant 9:05 AM Tuesday. Shut down plant about 7:00 PM rain coming.

20th Started plant around 11:00 AM Everything look good and working fine. Added chl. and deckl. Cleaned up.

21st Shut down plant 8:00 AM Rain

22nd Stopped up plant 9:00 AM M.L. a little dark but not bad. Added chl. and deckl. Cleaned up plant. Everything working.

23rd Everything look good.

24th Everything working now. Had an airline broken fixed it. M.L. a little ~~dark~~ dark, but coming back. Added chl. and deckl.

26TH Everything looks great air line holding OK. Cleaned up plant added dechl.

27TH Everything looks real good. Added dechl. Cleaned up plant. Air line is not leaking.
1 Load of Sludge Pumped & removed

28TH Everything looks great. Eff. is quite clear. Everything working fine. Added dechl. Cleaned up plant.
Shut down plant. 6:00PM (rain)

29TH Started plant 9:30AM Everything looks good and working OK Added chl. and dechl. Cleaned up plant.

31ST Everything looks great and working properly. Plenty of chl, added dechl. Cleaned up plant.

August 2010

8-2-10 Everything look great and working fine. ~~Added~~ added deckl. Cleaned up plant.

8-3-10 Chl bar Screen, Skid Debris thru-out, Scraped Hopper, Hand Plant down, Lubricated Equipment, added Bubble & chlorine, Effluent is Clear & 1 gpm

8-4-10 Everything look great. added deckl. Plenty of chl. Hosed down plant. Everything working properly.

8-5-10 Hand Plant down, Chl bar Screen & Wire, Skid Debris thru-out, added Chlorine & Bubble, Effluent is Clear & 1.5 gpm

8-7-10 Everything look great and working properly. Added deckl. and cleaned up plant.

8-9-10 Chl bar Screen, & wire, Scraped Hopper, added Tablets, Hand Plant down, Skid Debris, Effluent is Clear & 1.5 gpm

8-10-10 Everything looks real good and working properly. Added deckl. Cleaned up plant.

8-11-10 Everything looks good and working O.K. Added deckl. and chl. Cleaned up plant.

8-12-10 Everything looks great and working O.K. Added chl. and deckl. Cleaned up plant.

8-13-10 Hard Plant down, SRnd Debris, Added chlorine Dechlor, Effluent is clear & 1.5 gp

8-16-10 Increased Aeration Time, Added chlorine & Dechlor Chl bar Screen, SRnd Debris, Plant Effluent is poor & 1.5 gp

8-17-10 Like the new hose. Everything looks pretty fair M.L. is a little dark. Plenty of chl. and deckl. Everything working OK. Cleaned up plant.

8-18-10 Everything looks good and working fine. Plenty of chl. and dechl. Cleaned up plant.

8-19-10 Chl bar Screen, Head Plant Lamp, SRed Dibrn Thru-out, AR equipment working OK, Added Chlorine & Dechlor, EFFLT is Clear & 1gpm

8-21-10 Everything looks fine, eff. clear and working fine. Cleaned up ~~plant~~ plant. Added chl. and dechl.

8-23-10 Chl bar Screen, SRed Dibrn Thru-out, Head Plant Lamp, Added Chlorine & Dechlor, EFFLT is Clear & 1gpm

8-24-10 Everything looks good and working fine. Plenty of chl. and dechl. Cleaned up plant.

8-25-10 Everything looks fine and working O.K. Added dechl., cleaned up plant.

8-26 Cleaned Bar Screen & Weir, SRed Dibrn, Head Plant Lamp, Added Chlorine & Dechlor, EFFLT is Clear & 1gpm

8-28-10 Everything looks great and working fine. Added deckl. Cleaned up plant. Plenty of chl.

8-30-10 Chl bar Screen - Weir, Sample Hopper, Wash Plant & Sam Pond, SRA Debris, added Chlorine & Dechlorine, Effluent is Cleared 1 gpm

8-31-10 Everything looks good and working OK. Plenty of chl. and deckl. Cleaned up.

Sept. 2010

9-1-10 Everything looks great, and working fine. Added chl. and deckl. Cleaned up plant.

9-2-10 Chl bar Screen, Wash Plant down, added Tablets Laboratory Equipment, Effluent is Cleared 1.5 gpm

9-4-10 Everything looks good and working OK. Plenty of chl. and deckl. Cleaned up plant.

Sept. 2010 Cont'd

7th Chl bar Screen, Added Dechlor + Chlorine, Had Plant down, SRimmed Debris, Plant Effluent is Clear & 1.5 gpm

8th Everything look pretty good and working O.K. Added chl and dechl. Cleaned up plant.

9th Added chlorine + Dechlor, chl bar Screen, All equipment working OK, Effluent is Clear

Pumped & chl chlorine Tank, Pumped 2000 gal of Sludge from Plant

11th Everything look great. Plenty of chl. Added dechl. Cleaned up plant.

13th Chl bar Screen, SRmd lower + Debris, Chl Weir, Had PLA down, Added chlorine + Dechlor, Effluent is Clear & 0.5 gpm

14th Everything look pretty good, and working O.K. Plenty of chl. and dechl. Cleaned up plant.

15th Everything looks good and working fine
Added dechl., cleaned up plant

16th Cleaned bar Screens, Hand Plant down, SRed Debris
thru out, Added Tablet, Effluent is Clear & 1 ppm

18th Everything looks real good and working
O.K. Added chl. plenty of dechl.
Cleaned up.

20th Cleaned bar Screens & Weir, Scraped Hopper, SRed
Debris thru-out, Added Chlorine & Dechlorine, Hand Plant
down, Effluent is Clear & 0.5 ppm

21st Everything looks good and working O.K.
Plenty of chl. and dechl. Cleaned up

22nd Everything looks real good and working
O.K. Added chl. and dechl. Cleaned
up ~~plant~~ plant.

23rd Hand Plant down, Cleaned bar Screens, Red Screen & Lemon
thru out, All equipment working, OK, Added Chlorine & Dechlorine
Effluent is Clear 1 ppm

25th Everything looks good and working OK. Added deckl. ~~[illegible]~~ cleaned up plant. Plenty of chl.

28th Everything looks good and working OK. Plenty of chl. and deckl. Cleaned up.

29th Everything looks good and working fine. Plenty of chl. and deckl. Cleaned up plant real good while it was low.
Pumped and Hauled 1 Load of Sludge From Plant

30th Chl Bar Screen, Hand Plate [illegible], Chl Weir All Chlorine & Dechlor, Sand Lines & Debris. Effluent is Clear & [illegible]

10-2-10 Everything looks good and working fine. Added deckl. Cleaned up.

Oct. 2010

4th Chl bar Screen, Hand Screen behind baffle, Skid leaves & Debris thrown out, Added Chlorine & Dechlor, Lubricated equipment, EFF lint is Clear & Lyer

5th Everything look fine and working OK ~~Plenty~~ Plenty of chl. Added dechl. Cleaned up plant.

6th Everything look good and working fine. Added dechl. and cleaned up plant.

8th Chl bar Screen, SKid Debris From Clarifier Added Chlorine & Dechlor, EFF lint is Clear & Lyer

9th Everything look good and working fine. Eff. looks great. Added dechl. Cleaned up.

11th Chl bar Screen, Hand Screen SKid Debris Hand Plant down, Scrapped Hopper, Chl Weir, Added Chlorine & Dechlor, EFF lint is Clear & Lyer

10-12-10 Everything look real good and working O.K. Added deckl. cleaned up plant.

10-13-10 Everything look good and working O.K. Added deckl. and cleaned up plant

10-14-10 Clad bar Screen, SRA Lower + Debris, Add Chlorine + Deckl., EFFLT Clear + Upper

10-16-10 Everything look good and working O.K. Added chl. and deckl. Cleaned up plant.

10-18-10 Plant Sludge has Developed Filamentous Treating with Chlorine to Aeration Screen, Clad bar Screen + Weir, Had Plant down, SRA Lower + Debris thrown out EFFLT is Clear + Upper

10-19-10 Everything look good and working fine. Plenty of chl. added deckl. Cleaned up plant.

10-20-10 Everything looks good and working O.K added deckl. Cleaned up plant

10-21 Plant Sludge has Filamentary Treating with Chlor Chl bar Screw, Skid Loaded & Dishes, Added Chlor & Deckler, Effluent is Clear & 1gp

10-23-10 Everything looks good and working fine. Plenty of chl. Added deckl. Cleaned up.

10-25-10 Chl bar Screws, Had Plant done, Read Loaded From Plant, Scraped Hopper, Chl Wire, Removed Sludge From Clearance Tank, Added Chlor & Deckler, Plant has Filamentary Problem, I am Chlorinator Sludge, Effluent Clear to Creek & 1gp

26TH SHUT DOWN PLANT (RAIN

27TH Started plant. Added deckl. and chl. Cleaned up plant.

Oct. 2010

28th Rec'd Leave, Add Doubling, All equipment working OK, Effluent is Clear & 1 gpm

29th Chl bar Screen, Hand Fan & SR Rec'd Leave & Debris, Chlorinated Anti-Sludge, Hand Plant down Rec'd leave from Clarifier & Chlorine Tank, Add Chlorine & Doubling, Effluent has Some Turbidity due to Filamentary

30th Everything looks OK and working fine. Added chl. Plenty of dechl. Cleaned up some.

November 2010

1st Hand Screen down and SR Rec'd leave, Chl bar Screen, Add Chlorine & Doubling, Lubricated Equipment Effluent is Clear & 2 gpm

2nd Sludge level is high, 1 Load 3000 gals of Sludge Pumped & Hauled from Plant.

3RD Everything looks fair, and working OK. Added chl. Cleaned up plant.

6th Plant looks better today, everything working OK. Cleaned bar screen, added dechl.

8th Added chlorine & Dechlorine, Hand Plant down, Chl bar Screen, Hand Screen & Skid Debris, Effluent is Clear & Lyng We are Treating Filamentous in Aeration with chlorine

9th Eff. looks real good. Everything working OK. Plenty of chl. and dechl. Cleaned up plant.

10th Everything looks pretty good and working OK. Added chl. and dechl. Cleaned up plant.

11th Chl bar Screen & Weir, Hand Plant down Skid Debris, Added Chlorine & Dechlorine

Nov. 2010

15th Chl bar Screw, Hard Plat down, SRed loose & Debris thrown out, Add Chlor & Dechlor, Effluent is Clear & 1gp

~~16th~~

16th Added dechl, Everything O.K. Plant down plant.

17th Started plant, Everything look pretty good. Added chl. and dechl. Cleaned up plant

18th Chl bar Screw, SRed loose off Plant, Add Chlor & Dechlor, Effluent is Clear & 1gp

19th Everything look good and working O.K. Plenty of chl. and dechl.

22d Chl bar Screw, Hard Plat down, Hard Foam & Scum & SRed loose, Add Chlor & Dechlor, Effluent is Clear & 1.5gp

24 SHUT DOWN RAIN

26th Started plant. added Chl. dechl.

Nov. 2010

Sun. 28th Everything looks better and working O.K. added dechl, chl. to M.L. Cleaned up plant.

30th Turned Plant Aerator off at 7:30 am Rain Ever Chl bar Screen, Hand Plant down, SRL lines & Dobbs Add Chlor & Dechlor, Effluent a little Cloudy & 20 gm

Dec. 2010

12-1-10 Started plant.

12-2-10 Everything looks fine and working OK added dechl tabs.

12-4-10 Snowing. added chl. and dechl. tabs Everything ~~[illegible]~~ working O.K. and looks pretty [illegible]

12-6-10 Hand Plant down, Chl bar Screen & Water SRL lines [illegible], Add Chlor & Dechlor, Effluent a Cloudy [illegible]

12-7 Everything look good, including eff. and working fine. Plenty of chl. and dechl.

12-8 Everything look good and working O.K. added dechl. Cleaned up plant some.

12-9 Chl. bar Screen, Hand Plant down, Skid Debris thrown out, rinsed Ice, add chlorine & Dechlorine, EFFluent is Clear 3 gpm

12-10 Everything look good and working O.K. added dechl. Cleaned up plant. Shut down plant! Rain expected today

12TH Started plant

13TH Everything look good and working O.K. added dechl. ~~Cleaned~~ Cleaned bar screen

14TH Hand Plant down, Skid Debris, Sample Nappers, Chl. Weir & bar Screen, add chlorine & Dechlorine, EFFluent is Clear 1.5 gpm

December 2010

16th Shut down blower at 1:00 PM, as we are having heavy flow, add Chlorine & Dechlor

18th Started plant. Some odor, but not bad. Added chl. and dechl. Cleaned bar screen

20th Chl bar Screen & Weir, SRed Green & Debris thrown out, Scraped Hopper, Hard Plant down, add Chlorine & Dechlor, Effluent is Clear & gp

21st Shut down plant - 11:15 AM

22nd Started plant - 11:00 AM Everything look good and working OK added Chl. and dechl. tabs. Cleaned up some.

24th Everything look good and working O.K. Plenty of chl. added dechl.

26th Everything look good and working OK added dechl.

Dec. 2010

27th Chl bar Screen, All equipt work OK, Add Chlorine & Dechlor, Effluent is Clear & 1.5 gp

28th Everything look good and working fine. Added chl.

29th Everything look good and working fine. Added dechl. Cleaned up plant. Shut down plant. Rain coming.

30th Rain Event, Flow to heavy, T. Turn on Aerator, Add Chlorine & Dechlor, Had Screen off Clamps, Chl bar Screen.

31ST Added chl. Way too ~~much~~ much flow to start. More rain coming.

AERATION BASIN

Utility: Meadowbrook S.D. Inspected by: Richter Inv.

Month: Dec. Year: 2010

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
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		✓		✓					✓			✓				✓	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1																								
2	✓						✓				✓				✓						✓			
3																								
4	✓						✓				✓				✓						✓			
5																								
6	✓						✓				✓				✓						✓			
7	✓						✓				✓				✓						✓			
8	✓						✓				✓				✓						✓			
9	✓						✓				✓				✓						✓			
10	✓						✓				✓				✓						✓			
11																								
12																								
13	✓						✓				✓				✓						✓			
14	✓						✓				✓				✓						✓			
15																								
16	✓						✓				✓				✓						✓			
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18	✓						✓				✓				✓						✓			
19																								
20	✓										✓				✓						✓			
21	✓						✓				✓				✓						✓			
22	✓						✓				✓				✓						✓			
23																								
24	✓						✓				✓				✓						✓			
25																								
26	✓						✓				✓				✓						✓			
27	✓										✓				✓						✓			
28	✓										✓				✓						✓			
29	✓										✓				✓						✓			
30	✓										✓				✓						✓			
31	✓										✓				✓						✓			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility:_____ Inspected by:_____

Month:_____ Year:_____

	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
Day	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
1																
2																
3																
4																
5																
6	✓				✓					✓				✓		
7																
8																
9	✓				✓					✓				✓		
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14	✓				✓					✓				✓		
15																
16	✓				✓					✓				✓		
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20	✓				✓					✓				✓		
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24																
25																
26																
27	✓				✓					✓				✓		
28																
29																
30	✓				✓					✓				✓		
31																

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1										
2										
3										
4										
5										
6		✓			✓		✓			
7										
8										
9		✓			✓		✓			
10										
11										
12										
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14		✓			✓		✓			
15										
16		✓			✓		✓			
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18										
19										
20		✓			✓		✓			
21										
22										
23										
24										
25										
26										
27		✓			✓		✓			
28										
29										
30		✓			✓		✓			
31										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: Meadowbrook Sewer Inspected by: Ridgeline Investment

Month: November Year: 2010

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
1	✓				✓				✓		✓					✓	
2																	
3	✓				✓				✓		✓					✓	
4																	
5																	
6					✓				✓		✓					✓	
7																	
8	✓				✓				✓		✓					✓	
9	✓				✓				✓		✓					✓	
10	✓				✓				✓		✓					✓	
11	✓				✓				✓		✓					✓	
12																	
13																	
14																	
15	✓				✓				✓		✓					✓	
16	✓				✓				✓		✓					✓	
17	✓				✓				✓		✓					✓	
18	✓				✓				✓		✓					✓	
19	✓				✓				✓		✓					✓	
20																	
21																	
22	✓				✓				✓		✓					✓	
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24	✓				✓				✓		✓						
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26	✓				✓				✓		✓					✓	
27																	
28	✓				✓				✓		✓					✓	
29																	
30																	
31																	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance	
1			✓								✓				✓					✓				
2																								
3			✓								✓			✓						✓				
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6			✓								✓				✓					✓				
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15	✓										✓				✓					✓				
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29																								
30																								
31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
Day	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
1	✓					✓				✓				✓		
2																
3																
4																
5																
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7																
8	✓					✓				✓				✓		
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
1	✓			✓			✓			
2										
3										
4										
5										
6										
7										
8	✓	✓			✓		✓			
9										
10										
11		✓			✓		✓			
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14										
15		✓			✓		✓			
16										
17										
18	✓				✓		✓			
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22	✓				✓		✓			
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28										
29										
30										
31										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: Meadowbrook Sub Inspected by: Redgelen

Month: Oct. Year: 2010

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
1																	
2	✓			✓					✓		✓					✓	
3																	
4	✓			✓					✓		✓					✓	
5	✓			✓					✓		✓					✓	
6	✓			✓					✓		✓					✓	
7																	
8	✓			✓					✓		✓					✓	
9	✓			✓					✓							✓	
10																	
11	✓			✓					✓		✓					✓	
12	✓			✓					✓		✓					✓	
13	✓			✓					✓		✓					✓	
14	✓			✓					✓		✓					✓	
15																	
16	✓			✓					✓		✓					✓	
17																	
18	✓			✓					✓		✓					✓	
19	✓			✓					✓		✓					✓	
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21	✓			✓					✓		✓					✓	
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23	✓			✓					✓		✓					✓	
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25	✓			✓					✓		✓					✓	
26	✓			✓					✓		✓					✓	
27	✓			✓					✓		✓					✓	
28	✓			✓					✓		✓					✓	
29	✓			✓					✓		✓					✓	
30	✓			✓					✓		✓					✓	
31	✓			✓					✓		✓					✓	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Sludge blanket depth				Sludge collection arm turning				Any floating material on top of clarifier?			Sludge recirculation system?				Scum recirculation system?			
	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
1									✓			✓				✓			
2	✓																		
3																			
4	✓								✓			✓				✓			
5	✓								✓			✓				✓			
6	✓								✓			✓				✓			
7																			
8	✓								✓			✓				✓			
9	✓								✓			✓				✓			
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11	✓								✓			✓				✓			
12	✓								✓			✓				✓			
13	✓								✓			✓				✓			
14	✓								✓			✓							
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16	✓								✓			✓				✓			
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18		✓							✓			✓				✓			
19		✓							✓			✓				✓			
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22																			
23		✓							✓			✓				✓			
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25		✓							✓			✓				✓			
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27		✓							✓			✓				✓			
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29		✓							✓			✓				✓			
30		✓							✓										
31		✓							✓			✓				✓			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility:_____ **Inspected by:**_____

Month:_____ **Year:** _____

	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
Day	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
1																
2	✓				✓				✓					✓		
3																
4	✓				✓				✓					✓		
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7																
8	✓				✓				✓					✓		
9																
10																
11	✓				✓				✓					✓		
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13																
14	✓				✓				✓					✓		
15																
16																
17																
18	✓				✓				✓					✓		
19																
20																
21	✓				✓				✓					✓		
22																
23																
24																
25																
26																
27																
28	✓				✓				✓					✓		
29																
30																
31																

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
1										
2	✓				✓		✓			
3										
4		✓			✓		✓			
5										
6										
7										
8		✓			✓		✓			
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11		✓			✓		✓			
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14		✓			✓		✓			
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18	✓			✓			✓			
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21	✓			✓			✓			
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25	✓			✓			✓			
26										
27										
28										
29	✓			✓			✓			
30										
31										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments: Plot has Filtration, Chl
Chlorine Tank

CONTROL SYSTEM

Utility: Meadowbrook S.D.

Month: Sept

Inspected by:

Year: 2010

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
1	✓				✓					✓				✓		
2	✓				✓					✓				✓		
3					✓					✓				✓		
4	✓													✓		
5					✓									✓		
6										✓						
7	✓													✓		
8	✓			✓												
9	✓			✓						✓						
10				✓						✓				✓		
11	✓									✓				✓		
12				✓										✓		
13	✓									✓						
14	✓			✓										✓		
15	✓			✓						✓						
16	✓			✓						✓				✓		
17	✓			✓						✓				✓		
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19	✓			✓										✓		
20	✓									✓						
21	✓			✓										✓		
22	✓			✓						✓						
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28	✓															
29				✓												
30	✓			✓				✓				✓				
31				✓				✓				✓				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments: Pump and Haul Sludge

9-29-10

Utility: _____

AERATION BASIN

Inspected by: _____

Month: _____

Year: _____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?			
	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	
1	✓				✓				✓		✓					✓		
2	✓				✓											✓		
3					✓				✓		✓					✓		
4	✓				✓				✓							✓		
5									✓		✓					✓		
6																✓		
7	✓				✓				✓		✓							
8	✓				✓				✓		✓					✓		
9	✓				✓				✓		✓					✓		
10					✓				✓		✓					✓		
11	✓								✓		✓					✓		
12					✓				✓							✓		
13									✓		✓					✓		
14	✓				✓				✓		✓							
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16	✓				✓				✓		✓					✓		
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18									✓		✓					✓		
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20	✓								✓		✓					✓		
21	✓				✓				✓		✓							
22	✓				✓				✓		✓					✓		
23	✓				✓				✓		✓					✓		
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28	✓																	
29	✓				✓													
30	✓				✓				✓		✓					✓		
31					✓				✓		✓					✓		

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1																							
2		✓																					
3											✓			✓									
4																			✓				
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26																							
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28																							
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30	✓	✓																					
31									✓					✓					✓				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
	Yes	No	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
1										
2		✓								
3					✓		✓			
4										
5										
6										
7		✓								
8					✓		✓			
9		✓								
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18					✓		✓			
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21		✓								
22					✓		✓			
23										
24		✓			✓					
25							✓			
26										
27										
28										
29										
30										
31		✓			✓		✓			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, e that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Mustambrook Sub'd Inspected by: [illegible] Gray

Month: August Year: 2010

Day	Timers? Good	Timers? Fair	Timers? Poor	Timers? Needs Maintenance	Electrical controls? Good	Electrical controls? Fair	Electrical controls? Poor	Electrical controls? Needs Maintenance	Control housing? Good	Control housing? Fair	Control housing? Poor	Control housing? Needs Maintenance	Unprotected electrical connections? Yes	Unprotected electrical connections? No	Unprotected electrical connections? Number	Unprotected electrical connections? Needs Maintenance
1																
2	✓				✓					✓				✓		
3	✓				✓					✓				✓		
4	✓				✓					✓				✓		
5	✓				✓					✓				✓		
6																
7	✓				✓					✓				✓		
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9	✓				✓					✓				✓		
10	✓				✓					✓				✓		
11	✓				✓					✓				✓		
12	✓				✓					✓				✓		
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16	✓				✓					✓				✓		
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25	✓				✓					✓				✓		
26	✓				✓					✓				✓		
27																
28	✓				✓					✓				✓		
29																
30	✓				✓					✓				✓		
31	✓				✓					✓				✓		

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Inspected by: A J

Year: 2110

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
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	✓				✓				✓		✓					✓	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

ity: _____ Inspected by: _____

ıonth: _____ Year: _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
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											✓				✓					✓				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Mecklenburg Sub'd

Inspected by: Perfecto [illegible]

Month: July 2016

Year: 2016

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Number	Needs Maintenance
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	✓					✓				✓				✓		

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

8-2-10

AERATION BASIN

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
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	√				√				√		√					√	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

8-2-16

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1																							
2	✓											✓		✓					✓				
3																							
4																							
5																							
6	✓											✓		✓					✓				
7																							
8																							
9																							
10																							
11																							
12	✓											✓		✓					✓				
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30																							
31																							

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
1										
2		✓			✓		✓			
3										
4										
5										
6		✓			✓		✓			
7										
8										
9										
10										
11										
12		✓			✓		✓			
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30										
31										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: [illegible] Inspected by:

Month: June Year: 2010

Day	Timers? Good	Timers? Fair	Timers? Poor	Timers? Needs Maintenance	Electrical controls? Good	Electrical controls? Fair	Electrical controls? Poor	Electrical controls? Needs Maintenance	Control housing? Good	Control housing? Fair	Control housing? Poor	Control housing? Needs Maintenance	Unprotected electrical connections? Yes	Unprotected electrical connections? No	Unprotected electrical connections? Number	Unprotected electrical connections? Needs Maintenance
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																

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
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																	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1	✓										✓				✓					✓				
2																								
3																								
4	✓										✓				✓					✓				
5																								
6																								
7	✓										✓				✓					✓				
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9																								
10																								
11	✓										✓				✓					✓				
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15																								
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17																								
18	✓										✓				✓					✓				
19																								
20																								
21																								
22	✓										✓				✓					✓				
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24																								
25	✓										✓				✓					✓				
26																								
27																								
28	✓										✓				✓					✓				
29																								
30																								
31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: [illegible]

Inspected by: _____

Month: May

Year: _____

	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
Day	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
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	✓															

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
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	✓			✓					✓		✓					✓	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance	
1																								
2																								
3	✓											✓			✓					✓				
4																								
5																								
6	✓											✓			✓					✓				
7																								
8																								
9																								
10	✓										✓				✓					✓				
11																								
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14																								
15																								
16																								
17	✓										✓				✓					✓				
18																								
19																								
20																								
21	✓											✓			✓					✓				
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24	✓										✓	✓			✓					✓				
25																								
26																								
27																								
28	✓										✓				✓					✓				
29																								
30																								
31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
Day	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
1																
2																
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Even air distribution (any dead spots?)				Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?			
	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs	Maintenance
1	✓				✓					✓		✓					✓		
2																			
3	✓				✓					✓		✓					✓		
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5	✓				✓					✓		✓					✓		
6	✓				✓					✓		✓					✓		
7	✓				✓					✓		✓					✓		
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14	✓				✓					✓		✓					✓		
15	✓				✓					✓		✓					✓		
16	✓				✓					✓		✓					✓		
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24	✓				✓					✓		✓					✓		
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28	✓				✓					✓		✓					✓		
29	✓				✓					✓		✓					✓		
30	✓				✓					✓		✓					✓		
31																			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1	✓										✓				✓					✓				
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5	✓										✓				✓					✓				
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28	✓										✓				✓					✓				
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31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1		√			√		√			
2										
3										
4										
5		√			√		√			
6										
7										
8		√			√		√			
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26		√			√		√			
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Mendenhall Inspected by: _____

Month: March Year: 2016

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
1	✓				✓					✓				✓		
2	✓				✓					✓				✓		
3	✓				✓					✓				✓		
4	✓				✓					✓				✓		
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6	✓				✓					✓				✓		
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8	✓				✓					✓				✓		
9	✓				✓					✓				✓		
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11	✓				✓					✓				✓		
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16	✓				✓					✓				✓		
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19	✓				✓					✓				✓		
20	✓				✓					✓				✓		
21																
22	✓				✓					✓				✓		
23	✓				✓					✓				✓		
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25	✓				✓					✓						
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27	✓				✓					✓				✓		
28																
29	✓				✓					✓				✓		
30	✓				✓					✓				✓		
31	✓				✓					✓				✓		

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

3-22-16 - Pumped out Chl Chlor Tank, Pumped 500 gals of Sludge from Plant.

AERATION BASIN

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
1	✓			✓					✓		✓					✓	
2	✓			✓					✓		✓					✓	
3	✓			✓					✓		✓					✓	
4	✓			✓					✓		✓					✓	
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23	✓			✓					✓		✓					✓	
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27	✓			✓					✓		✓					✓	
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29	✓			✓					✓		✓					✓	
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31	✓			✓					✓		✓					✓	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1	✓										✓			✓					✓				
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1		✓			✓		✓			
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4		✓			✓		✓			
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30		✓			✓		✓			
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: [illegible] Inspected by: _____

Month: Feb. Year: 2010

	Timers?					Electrical controls?					Control housing?					Unprotected electrical connections?				
Day	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Number	Needs Maintenance	
1		✓					✓					✓					✓			
2		✓					✓					✓					✓			
3		✓					✓					✓					✓			
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
Day	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
1	✓				✓				✓		✓					✓	
2	✓				✓				✓		✓					✓	
3	✓				✓				✓		✓					✓	
4	✓				✓				✓		✓					✓	
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1	✓											✓		✓					✓				
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1		✓			✓		✓			
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4		✓			✓		✓			
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Municipal S.A.

Inspected by:

Month: Jan.

Year: 2010

Day	Timers?					Electrical controls?					Control housing?					Unprotected electrical connections?				
	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Number	Needs Maintenance	
1																				
2																				
3																				
4	✓						✓				✓	✓					✓			
5	✓						✓				✓	✓					✓			
6							✓				✓	✓					✓			
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9	✓						✓				✓						✓			
10	✓						✓				✓						✓			
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31							✓													

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: Michigan Inspected by:

Month: Jn. Year: 2010

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
1																	
2																	
3																	
4	✓			✓					✓		✓					✓	
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11	✓			✓					✓		✓					✓	
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23	✓			✓					✓		✓					✓	
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26	✓			✓					✓		✓					✓	
27	✓			✓					✓		✓					✓	
28	✓			✓					✓		✓					✓	
29																	
30	✓			✓					✓		✓					✓	
31																	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1																								
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4	✓										✓				✓					✓				
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31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1										
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3										
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26		✓			✓		✓			
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28		✓			✓		✓			
29										
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Manchester Inspected by: _____

Month: Dec. Year: 2009

Day	Timers?					Electrical controls?					Control housing?					Unprotected electrical connections?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Number	Needs	Maintenance
1	✓					✓					✓						✓			
2	✓					✓					✓						✓			
3	✓					✓					✓						✓			
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5	✓					✓					✓						✓			
6																				
7	✓					✓					✓						✓			
8	✓					✓					✓						✓			
9	✓					✓					✓						✓			
10	✓					✓					✓						✓			
11																				
12	✓					✓					✓						✓			
13																				
14	✓					✓					✓						✓			
15	✓					✓					✓						✓			
16	✓					✓					✓						✓			
17	✓					✓					✓						✓			
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21	✓					✓					✓						✓			
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23	✓					✓					✓						✓			
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25	✓					✓											✓			
26																				
27	✓					✓					✓						✓			
28	✓					✓					✓						✓			
29	✓					✓					✓						✓			
30	✓					✓					✓						✓			
31	✓					✓					✓						✓			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments: Manchester Sewer Line at 149 Main

AERATION BASIN

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
Day	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
1	✓			✓					✓		✓					✓	
2	✓			✓					✓		✓					✓	
3	✓			✓					✓		✓					✓	
4																	
5	✓			✓					✓		✓					✓	
6																	
7	✓			✓					✓		✓					✓	
8	✓			✓					✓		✓					✓	
9	✓			✓					✓		✓					✓	
10	✓			✓					✓		✓					✓	
11																	
12	✓			✓					✓		✓					✓	
13																	
14	✓			✓					✓		✓					✓	
15	✓			✓					✓		✓					✓	
16	✓			✓					✓		✓					✓	
17	✓			✓					✓		✓					✓	
18																	
19	✓			✓					✓		✓					✓	
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21	✓			✓					✓		✓					✓	
22	✓			✓					✓		✓					✓	
23	✓			✓					✓		✓					✓	
24	✓			✓					✓		✓					✓	
25	✓			✓					✓		✓					✓	
26																	
27	✓			✓					✓		✓					✓	
28	✓			✓					✓		✓					✓	
29	✓			✓					✓		✓					✓	
30	✓			✓					✓		✓					✓	
31	✓			✓					✓		✓					✓	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1																							
2																							
3	✓										✓			✓					✓				
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6																							
7	✓										✓			✓					✓				
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10	✓										✓			✓					✓				
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14	✓										✓			✓					✓				
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17	✓										✓			✓					✓				
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23	✓										✓			✓					✓				
24																							
25																							
26																							
27																							
28																							
29																							
30	✓										✓			✓					✓				
31																							

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

12.21.09 Pumped 1-Load of Sludge. From Chlorine Contact Tank + Plant.

CONTROL SYS

Utility: Meadowbrook Sub

Inspected by: _____

Year: 2009

Month: November

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
	Good	Fair	Poor	Maintenance Needed	Good	Fair	Poor	Maintenance Needed	Good	Fair	Poor	Maintenance Needed	Yes	No	Number	Maintenance Needed
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																

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

23.1 Upright Sample line in front of Plt

23.1 - Lost of Sky Pmpl + Wtk 20

AERATION BASIN

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Even air distribution (any dead spots?)				Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
1																		
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(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month. _____ Year: _____

	Sludge blanket depth				Sludge collection arm turning				Any floating material on top of clarifier?			Sludge recirculation system?				Scum recirculation system?			
Day	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1																			
2	✓								✓			✓				✓			
3																			
4																			
5	✓								✓			✓				✓			
6																			
7																			
8																			
9	✓								✓			✓				✓			
10																			
11																			
12	✓								✓			✓				✓			
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14																			
15																			
16	✓								✓			✓				✓			
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19																			
20																			
21																			
22																			
23	✓								✓			✓				✓			
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25																			
26																			
27																			
28																			
29																			
30		✓							✓			✓				✓			
31																			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1										
2		✓			✓		✓			
3										
4										
5		✓			✓		✓			
6										
7										
8										
9		✓			✓		✓			
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12		✓		✓			✓			
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22										
23		✓		✓			✓			
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25										
26										
27										
28										
29										
30		✓		✓			✓			
31										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.) 1212 Pump Station Chlor Tank

Additional Comments:

CONTROL SYSTEM

Utility: Mendenhall Sub's

Inspected by:

Month: Oct

Year: 2009

Day	Timers?					Electrical controls?					Control housing?					Unprotected electrical connections?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Number	Needs	Maintenance
1	✓					✓						✓					✓			
2																				
3	✓					✓						✓					✓			
4																				
5	✓					✓						✓					✓			
6	✓					✓						✓					✓			
7	✓					✓						✓					✓			
8	✓					✓						✓					✓			
9																				
10	✓					✓						✓					✓			
11																				
12	✓					✓						✓					✓			
13	✓					✓						✓					✓			
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15	✓					✓						✓					✓			
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17	✓					✓						✓					✓			
18																				
19	✓					✓						✓					✓			
20	✓					✓						✓					✓			
21	✓					✓						✓					✓			
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23																				
24	✓					✓						✓					✓			
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26	✓					✓						✓					✓			
27	✓					✓						✓					✓			
28	✓					✓						✓					✓			
29	✓					✓						✓					✓			
30																				
31	✓					✓						✓					✓			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments: 10-3-09 Painted Tank!

AERATION BASIN

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Even air distribution (any dead spots?)				Diffusers?					Air leaks around base and fittings of blower?				Blower belts wear and tension?					Unusual noises or vibration?			
	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance
1	✓					✓					✓			✓						✓		
2																						
3	✓					✓								✓						✓		
4																						
5	✓					✓								✓						✓		
6	✓					✓								✓						✓		
7	✓					✓								✓						✓		
8	✓					✓								✓						✓		
9																						
10	✓					✓								✓						✓		
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12	✓					✓								✓						✓		
13	✓					✓								✓						✓		
14	✓					✓								✓						✓		
15	✓					✓								✓						✓		
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17	✓					✓								✓						✓		
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19	✓					✓								✓						✓		
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26	✓					✓								✓						✓		
27	✓					✓								✓						✓		
28	✓					✓								✓						✓		
29	✓					✓								✓						✓		
30																						
31	✓					✓								✓						✓		

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1	✓										✓			✓					✓				
2																							
3																							
4																							
5	✓										✓								✓				
6																							
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8	✓										✓								✓				
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10	✓										✓								✓				
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14	✓										✓								✓				
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25																							
26	✓										✓								✓				
27																							
28																							
29	✓										✓								✓				
30																							
31																							

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1		✓			✓		✓			
2										
3										
4										
5		✓			✓		✓			
6										
7										
8		✓			✓		✓			
9										
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12		✓			✓		✓			
13										
14		✓			✓		✓			
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19		✓			✓		✓			
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25										
26		✓			✓		✓			
27										
28										
29		✓			✓					
30										
31										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Meadowville S-b'k Inspected by: _____

Month: Sept Year: 2009

Day	Timers?					Electrical controls?					Control housing?					Unprotected electrical connections?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Number	Needs	Maintenance
1	✓					✓						✓					✓			
2	✓					✓						✓					✓			
3	✓					✓						✓					✓			
4																				
5	✓					✓						✓					✓			
6																				
7	✓					✓						✓					✓			
8	✓					✓						✓					✓			
9																				
10	✓					✓						✓					✓			
11	✓					✓						✓					✓			
12	✓					✓						✓			✓		✓			
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25	✓					✓						✓					✓			
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28	✓					✓						✓					✓			
29																				
30																				
31																				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
Day	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
1		✓			✓				✓		✓					✓	
2		✓			✓				✓		✓					✓	
3		✓			✓				✓		✓					✓	
4																	
5		✓			✓				✓		✓					✓	
6																	
7		✓			✓				✓		✓					✓	
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10		✓			✓				✓		✓					✓	
11		✓			✓				✓		✓					✓	
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13																	
14		✓			✓				✓		✓					✓	
15		✓			✓				✓		✓					✓	
16		✓			✓				✓		✓					✓	
17		✓			✓				✓		✓					✓	
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19		✓			✓				✓		✓					✓	
20																	
21		✓			✓				✓		✓					✓	
22		✓			✓				✓		✓					✓	
23		✓			✓				✓		✓					✓	
24		✓			✓				✓		✓					✓	
25		✓			✓				✓		✓					✓	
26																	
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28		✓			✓				✓		✓					✓	
29																	
30																	
31																	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Sludge blanket depth				Sludge collection arm turning				Any floating material on top of clarifier?			Sludge recirculation system?				Scum recirculation system?			
Day	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
1																			
2																			
3	✓								✓			✓				✓			
4																			
5																			
6																			
7																			
8	✓								✓			✓				✓			
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15	✓								✓			✓				✓			
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21	✓								✓			✓				✓			
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27																			
28	✓									✓		✓				✓			
29	✓																		
30																			
31																			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments: 9-2- Pump & Hand 3000 gals. of SL

CHLORINE CONTACT TANK

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Mushmouth Sub'n Inspected by: _____

Month: Aug. 2009 Year: 2009

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
Rm 1	✓				✓											
2																
3	✓				✓					✓				✓		
Rm 4	✓				✓											
Rm 5	✓				✓											
6	✓				✓					✓				✓		
7																
Rm 8	✓				✓											
9																
10	✓				✓					✓				✓		
Rm 11	✓				✓											
Rm 12	✓				✓											
13	✓				✓					✓				✓		
Rm 14	✓				✓											
15																
16																
17	✓				✓					✓				✓		
Rm 18	✓				✓											
Rm 19	✓				✓											
20	✓				✓					✓				✓		
21																
Rm 22	✓				✓											
23																
24	✓				✓					✓				✓		
Rm 25	✓				✓											
Rm 26	✓				✓											
27																
28	✓				✓					✓				✓		
Rm 29	✓				✓											
30																
31	✓				✓					✓				✓		

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
Rm 1	✓			✓													
2																	
3	✓			✓					✓		✓					✓	
Rm 4	✓			✓													
Rm 5	✓			✓													
6	✓			✓					✓		✓					✓	
7																	
Rm 8	✓			✓													
9																	
10	✓			✓					✓		✓					✓	
Rm 11	✓			✓													
Rm 12	✓			✓													
13	✓			✓					✓		✓					✓	
Rm 14	✓			✓													
15																	
16																	
17	✓			✓					✓		✓					✓	
Rm 18	✓			✓													
Rm 19	✓			✓													
20	✓			✓					✓		✓					✓	
21																	
Rm 22	✓			✓													
23																	
24	✓			✓					✓		✓					✓	
Rm 25	✓			✓													
Rm 26	✓			✓													
27																	
28	✓			✓					✓		✓					✓	
Rm 29	✓			✓													
30																	
31	✓			✓					✓		✓					✓	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance	
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	✓										✓			✓					✓				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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		✓			✓		✓			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Meadowood Sub A Inspected by: R. Taylor

Month: July Year: 2009

Day	Timers?					Electrical controls?					Control housing?					Unprotected electrical connections?				
	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Number	Needs Maintenance	
1	✓					✓						✓					✓			
Rm 2	✓					✓														
Rm 3	✓					✓														
4																				
5																				
6	✓					✓						✓					✓			
Rm 7	✓					✓														
Rm 8	✓					✓														
9	✓					✓						✓					✓			
Rm 10	✓					✓														
Rm 11	✓					✓														
12																				
TLH 13	✓					✓						✓					✓			
Rm 14	✓					✓														
Rm 15	✓					✓														
TLH 16	✓					✓						✓					✓			
Rm 17	✓					✓														
18																				
19																				
TLH 20	✓					✓						✓					✓			
Rm 21	✓					✓														
Rm 22	✓					✓														
23																				
TLH 24	✓					✓						✓					✓			
Rm 25	✓					✓														
26																				
TLH 27	✓					✓						✓					✓			
Rm 28	✓					✓														
Rm 29	✓					✓														
30	✓					✓						✓					✓			
31																				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Even air distribution (any dead spots?)				Diffusers?				Air leaks around base and fittings of blower?				Blower belts wear and tension?				Unusual noises or vibration?			
	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs	Maintenance
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																				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1	✓										✓			✓					✓				
2																							
3																							
4																							
5																							
6	✓										✓			✓					✓				
7																							
8																							
9	✓										✓			✓					✓				
10																							
11																							
12																							
T/H 13	✓										✓			✓					✓				
14																							
15																							
16	✓										✓			✓					✓				
17																							
18																							
19	✓																						
20	✓										✓			✓					✓				
21																							
22																							
23	✓																						
24	✓										✓			✓					✓				
25																							
26																							
27	✓										✓			✓					✓				
28																							
29																							
30	✓										✓			✓					✓				
31																							

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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		✓		✓	pumps & clean					
28										
29										
30		✓		✓			✓			
31										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Meadowbrook Sub'd Inspected by: Ross + Chuck

Month: June Year: 2009

Day	Timers? Good	Timers? Fair	Timers? Poor	Timers? Needs Maintenance	Electrical controls? Good	Electrical controls? Fair	Electrical controls? Poor	Electrical controls? Needs Maintenance	Control housing? Good	Control housing? Fair	Control housing? Poor	Control housing? Needs Maintenance	Unprotected electrical connections? Yes	Unprotected electrical connections? No	Unprotected electrical connections? Number	Unprotected electrical connections? Needs Maintenance
1	✓				✓					✓				✓		
Run 2	✓				✓											
Run 3	✓				✓											
4	✓				✓					✓				✓		
5																
Run 6	✓				✓											
7																
8	✓				✓					✓				✓		
Run 9	✓				✓											
Run 10	✓				✓											
11	✓				✓					✓				✓		
12	✓				✓											
Run 13	✓				✓											
14																
15	✓				✓					✓				✓		
Run 16	✓				✓											
Run 17	✓				✓											
18																
19	✓				✓					✓				✓		
Run 20	✓				✓											
21																
22	✓				✓											
Run 23	✓				✓					✓				✓		
Run 24	✓				✓											
25																
26	✓				✓					✓				✓		
Run 27	✓				✓											
28																
29	✓				✓					✓				✓		
Run 30	✓				✓											
31																

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

Sl[illegible] P[illegible] + [illegible] on the 15th of June

AERATION BASIN

Utility:_____ Inspected by:_____

Month:_____ Year:_____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?			
	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	
1	✓				✓				✓		✓				✓			
Rm 2	✓				✓													
Rm 3	✓				✓													
4	✓				✓				✓		✓				✓			
5																		
Rm 6	✓				✓													
7																		
8	✓				✓				✓		✓				✓			
Rm 9	✓				✓													
Rm 10	✓				✓													
11	✓				✓													
12	✓				✓													
Rm 13	✓				✓													
14																		
15	✓				✓				✓		✓				✓			
Rm 16	✓				✓													
Rm 17	✓				✓													
18																		
19	✓				✓				✓		✓				✓			
Rm 20	✓				✓													
21																		
22	✓				✓				✓		✓				✓			
Rm 23	✓				✓													
Rm 24	✓				✓													
25																		
26	✓				✓				✓		✓				✓			
Rm 27	✓				✓													
28																		
29	✓				✓				✓		✓				✓			
Rm 30	✓				✓													
31																		

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Sludge blanket depth				Sludge collection arm turning				Any floating material on top of clarifier?			Sludge recirculation system?				Scum recirculation system?			
Day	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
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																			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

Utility: Mechanicsville Sub Inspected by: [illegible]

Month: May Year: 2004

Day	Timers? Good	Timers? Fair	Timers? Poor	Timers? Needs Maintenance	Electrical controls? Good	Electrical controls? Fair	Electrical controls? Poor	Electrical controls? Needs Maintenance	Control housing? Good	Control housing? Fair	Control housing? Poor	Control housing? Needs Maintenance	Unprotected electrical connections? Yes	Unprotected electrical connections? No	Unprotected electrical connections? Number	Unprotected electrical connections? Needs Maintenance
1																
Rm 2	✓				✓											
3	✓				✓					✓				✓		
4																
Rm 5	✓				✓											
6	✓				✓					✓				✓		
Rm 7	✓				✓											
8																
Rm 9	✓				✓											
10																
Rm 11	✓				✓											
Rm 12	✓				✓											
13	✓				✓					✓				✓		
14	✓				✓					✓				✓		
Rm 15	✓				✓											
16																
17																
18	✓				✓					✓				✓		
Rm 19	✓				✓											
Rm 20	✓				✓											
21	✓				✓					✓				✓		
22																
Rm 23	✓				✓											
24																
25																
26	✓															
Rm 27	✓				✓					✓				✓		
Rm 28	✓				✓					✓				✓		
29																
Rm 30	✓				✓											
31																

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility:_____ Inspected by:_____

Month:_____ Year:_____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
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																	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1																								
2																								
3																								
4	✓										✓				✓					✓				
5																								
6																								
7																								
8																								
9																								
10																								
11																								
12																								
13																								
14		✓									✓				✓					✓				
15																								
16																								
17																								
18		✓									✓				✓					✓				
19																								
20																								
21		✓									✓				✓					✓				
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24																								
25																								
26		✓									✓				✓					✓				
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28		✓									✓				✓					✓				
29																								
30																								
31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

18th Pump & Clean
21st Pump & Clean

LAGOON

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any buildup of scum on pond surface and discharge outlet boxes?			Signs of burrowing animals?			Anaerobic conditions noted by odor and/or black color?			Water grown weeds?			Dike leakage?			Fence damage?			Ice buildup in winter?			Evidence of short circuiting?		
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs
1																								
2																								
3																								
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27																								
28																								
29																								
30																								
31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

Utility: Mendenhall Sub

Inspected by:

Month: April

Year: 2009

Day	Timers? Good	Timers? Fair	Timers? Poor	Timers? Needs Maintenance	Electrical controls? Good	Electrical controls? Fair	Electrical controls? Poor	Electrical controls? Needs Maintenance	Control housing? Good	Control housing? Fair	Control housing? Poor	Control housing? Needs Maintenance	Unprotected electrical connections? Yes	Unprotected electrical connections? No	Unprotected electrical connections? Number	Unprotected electrical connections? Needs Maintenance
Rm 1	✓				✓											
2	✓				✓					✓				✓		
Rm 3	✓				✓											
4										✓						
5																
6	✓				✓					✓				✓		
7	✓				✓											
8	✓				✓											
9	✓				✓					✓				✓		
10																
11																
12																
13	✓				✓					✓				✓		
Rm 14	✓				✓											
15	✓				✓					✓						
16	✓				✓					✓						
17																
Rm 18	✓				✓											
19																
20	✓				✓					✓				✓		
Rm 21	✓				✓											
Rm 22	✓				✓											
23	✓				✓					✓				✓		
24																
Rm 25	✓				✓											
26																
27	✓				✓					✓				✓		
Rm 28	✓				✓											
Rm 29	✓				✓											
Rm 30	✓				✓											
31																

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

May ✓ ✓

Rm 2nd

AERATION BASIN

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
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																	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

✓ ✓

RM

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance	
1																								
2	✓										✓				✓					✓				
3																								
4																								
5																								
6	✓										✓				✓					✓				
7																								
8																								
9	✓										✓				✓					✓				
10																								
11																								
12																								
13	✓										✓				✓					✓				
14																								
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18																								
19																								
20	✓										✓				✓					✓				
21																								
22																								
23	✓										✓				✓					✓				
24																								
25																								
26																								
27	✓										✓				✓					✓				
28																								
29																								
30																								
31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

4.2.09 Purge Sludge out of Chlorine Contact Tank

4.2.09 Purge Sludge from Chlorine Tank

AERATION BASIN

Utility: Meadow Brook Sub'd **Inspected by:** Rehmann Investments

Month: [redacted] March **Year:** 2009

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
1	✓																
2	✓																
2.11 3	✓				✓				✓		✓					✓	
4	✓																
5	✓																
6	✓																
7	✓																
2.11 8	✓				✓				✓		✓					✓	
9	✓				✓												✓
10	✓				✓				✓		✓					✓	
11	✓																
12	✓																
13	✓																
14	✓				✓				✓		✓					✓	✓
15																✓	
16	✓																✓
17	✓				✓				✓		✓					✓	
18	✓																
19	✓																
20	✓																✓
21	✓				✓				✓		✓					✓	
22	✓																
23	✓																
24	✓				✓				✓		✓					✓	
25	✓																
26	✓																
27	✓																
28	✓				✓				✓		✓					✓	
29	✓																
30	✓																
31	✓				✓				✓		✓					✓	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
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	✓										✓				✓						✓			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
Day	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Number	Maintenance Needs
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	✓				✓					✓				✓		

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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		✓		✓			✓			

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments: _____

CONTROL SYSTEM

Utility: [illegible] S.A. Inspected by: _____

Month: Feb. 2009 Year: 2009

Day	Timers?					Electrical controls?					Control housing?					Unprotected electrical connections?				
	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Number	Needs Maintenance	
1																				
2	✓					✓						✓					✓			
3																				
4																				
5	✓					✓						✓					✓			
6																				
7	✓					✓						✓					✓			
8																				
9	✓					✓						✓					✓			
10																				
11																				
12	✓					✓						✓					✓			
13	✓					✓														
14																				
15																				
16																				
17	✓					✓						✓					✓			
18	✓					✓														
19 2.4	✓					✓						✓					✓			
20																				
21	✓					✓						✓					✓			
22																				
23	✓					✓						✓					✓			
24																				
25																				
26	✓					✓						✓					✓			
27																				
28																				
29																				
30																				
31																				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Maintenance Needs
1																	
2		✓			✓				✓		✓					✓	
3																	
4		✓			✓				✓		✓					✓	
5		✓			✓				✓		✓					✓	
6																	
7		✓			✓				✓		✓					✓	
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12	✓				✓				✓		✓					✓	
13	✓				✓				✓		✓					✓	
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17	✓				✓				✓		✓					✓	
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19	✓				✓				✓		✓					✓	
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21	✓				✓				✓		✓					✓	
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23	✓				✓				✓		✓					✓	
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25																	
26	✓				✓				✓		✓					✓	
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29																	
30																	
31																	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?			Sludge recirculation system?					Scum recirculation system?				
Day	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance	
1																							
2	✓											✓		✓					✓				
3																							
4	✓											✓		✓					✓				
5	✓											✓		✓					✓				
6																							
7	✓											✓		✓					✓				
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9	✓											✓		✓					✓				
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12	✓											✓		✓					✓				
13	✓											✓		✓					✓				
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17	✓										✓			✓					✓				
18																							
19	✓										✓			✓					✓				
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23	✓										✓			✓					✓				
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25																							
26	✓										✓			✓					✓				
27																							
28																							
29																							
30																							
31																							

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
Day	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

Utility: Mendocino Sub 1 Inspected by: Chuck Hughes

Month: JAN. Year: 2009

	Timers?					Electrical controls?					Control housing?					Unprotected electrical connections?				
Day	Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Good	Fair	Poor	Needs Maintenance		Yes	No	Number	Needs Maintenance	
1																				
2	✓						✓					✓					✓			
3																				
4																				
5																				
6																				
7																				
8	✓						✓					✓					✓			
9																				
10																				
11																				
12	✓						✓					✓					✓			
13	✓						✓					✓					✓			
14																				
15	✓						✓					✓					✓			
16																				
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18																				
19	✓						✓					✓					✓			
20	✓						✓					✓					✓			
21																				
22	✓						✓					✓					✓			
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25																				
26	✓						✓					✓					✓			
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28																				
29																				
30																				
31																				

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

AERATION BASIN

Utility: _____ Inspected by: _____

Month: _____ Year: _____

	Even air distribution (any dead spots?)			Diffusers?				Air leaks around base and fittings of blower?			Blower belts wear and tension?				Unusual noises or vibration?		
Day	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance	Good	Fair	Poor	Needs Maintenance	Yes	No	Needs Maintenance
1																	
2	✓				✓				✓		✓					✓	
3																	
4																	
5																	
6																	
7																	
8	✓				✓				✓		✓					✓	
9																	
10																	
11																	
12	✓				✓				✓		✓					✓	
13	✓				✓				✓		✓					✓	
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15	✓				✓				✓		✓					✓	
16																	
17																	
18																	
19	✓				✓				✓		✓					✓	
20	✓				✓				✓		✓					✓	
21																	
22	✓				✓				✓		✓					✓	
23																	
24																	
25																	
26	✓				✓				✓		✓					✓	
27																	
28																	
29																	
30																	
31																	

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CLARIFIER

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Sludge blanket depth					Sludge collection arm turning					Any floating material on top of clarifier?				Sludge recirculation system?					Scum recirculation system?				
	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Yes	No	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance	Good	Fair	Poor	Needs	Maintenance
1																								
2	✓										✓				✓					✓				
3																								
4																								
5																								
6																								
7																								
8	✓										✓				✓					✓				
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11																								
12	✓																							
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19		✓									✓				✓					✓				
20		✓									✓				✓					✓				
21																								
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25																								
26		✓									✓				✓					✓				
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28																								
29																								
30																								
31																								

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments:

CHLORINE CONTACT TANK

Utility: _____ **Inspected by:** _____

Month: _____ **Year:** _____

Day	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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										

(If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that support maintenance action taken.)

Additional Comments: Need to clean Chlorine Tank