

Edgewood

There is no
March 2009

Jan. 2009

5th Turn Plant on at 7:50am, chd bar Scrub, SIZ w/ Debris thru-out, Scraped Hoppers, chd Weir, FILL Chlorine Solution Tank w/ all Chlorine & Dull. Plant EFFLT in Clear & 35 sp

7-6-09 Turn Plant off (Rain)
Check Clr 55, 53 GPM
@ 1200 ~~75/100~~

1-7-09

1-8-09 Turn Plant Awt in back up at 9:30am, FILL Chlorine Solution Tank, chd bar Scrub, Scrap Hopper, Dusted Sludge Digester, EFFLT in Clear & 30 sp

10th checked in. Lagoon has sludge in it. Creeer looks good.

11th turned plant off @ 6:30

12th Turn Plant Awt in back up @ 8:15am, Scrap Hopper, chd bar Scrub, chd Weir, SIZ w/ Scrub Debris Thru-out, Lubricated Equipment, Dusted Sludge Holding Tank, all Chlorine & Dull, Plant EFFLT. OR & 30 sp



Jan. 2009

Sample Time 10:00 AM - 12:00 PM - 2:00 PM - 4:00 PM - 3:00 PM

PH 7.4 D. 0.13 CH² 0.2 ~~Final~~ Final 0.012

13th

Added Dichlor Pucks

Flow 6.2 GPM

Walked Thru Plant @ 3:00 PM

~~JK~~

14

15th Chl b on Screen, SRnd Dubms, Script Wppng, Filled
Chlorine Solution Tank w/ add chlorine & Dubms, PH
Flow ~ 25 gpm. Coverd Chlorine w/ tarp as it is
extremely cold.

Plant check up on
every thing is good @ 1:30 pm
flow equals 6.20 GPM.
Lagoon fountain is not
working to good

~~JK~~

PH 7.2 CH 0.2/0.01

Flow ~ 25 gpm

1-19-07

Check on Plant @ 5:20 PM

Added Pucks Checked Clz

Flow 6.2 GPM

[Signature]

Plant looks good

1/24/09 @ 8:00 PM

[Signature]

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Jan. 2009

217a WASTE 250 gal of Slight to Digest, chl br Serum,
Fill chlor. Soln. Tank and add chl br, Dull,
Lagoon aeration working very poorly as far as Plant, PLT
EFFLT is Chlor & 10 ppm
9:00am - 11:00am - 1:00 pm - 3:00 pm D.O 11.9, PH 7.1, chl² 0.3/0.019

211

221

231

211a Fill Soln. Tank and add chl br & Dull,
WASTE 25.3 gal of Slight to Digest, chl br Serum,
All equipment working OK, PLT EFFLT is Chlor 8 ppm
211b We had Power for a while then it went off about 1:00pm
Add chlor. Tablet to Tank, All Dull, chl br
Serum, Plant now has no power! OK
9:15am - 11:06am - 1:10pm - 3:00pm PH 7.2 Chl 0.2/0.01
D.O 7.9 Flow is 35 gpm

1-31-09 power is off

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76

111

102

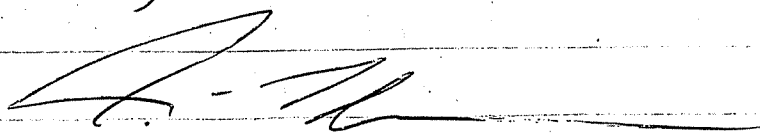
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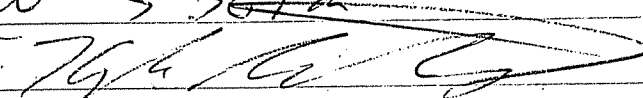
100

Feb. 2009

2/1 FILL chlm soln Tank add chlm + Dichl.
PLT airtro OFF on Flow 1-50 gpm.

2/3 turned plant back on 4" of snow
Flow = 13.5 gpm @ 4:30 pm. Lagoon
fauna is not working. Sludge return
is working as of 2/3 4:30 pm



2/4 Check clz + Puck
Flow 13.5 gpm Fill-1 clz
@ 5:30 pm


2/5 chlm br. Screen, Dens, Sludge Digester Lagoon
airtro is defective at Pond house, cannot
remove right now. FILL chlm soln Tank and
add chlm + Dichl. PLT EFFLUENT is clear + 35 gpm
PH 7.4 D.O 7.4 cl^2 0.35 / 0.019

2/5 checked on plant. every thing
is okay. Sample Time 8:30am - 10:30am - 12:30pm - 2:30pm
Fl - 15gpm, 948m p/1.24 Cl_2 0.35 / 0.0197h

~~7/5/08~~

2/7/08 Checked on plant Filled
Cl₂ Tank Flow 80 Gpm
Turn plant off due to
TO much Flow @ 1200pm

~~7/5/08~~

2-9-09 Add to Sewing Filled Chlorine Solution Tank and
Add Chlorine to Dosing All equipment working ok,
Turn Plant back on at 5:00pm EFFLUENT a./HL
Chlorine 35gpm Sample Time 9:00am - 11:00am - 1:30pm
D.O. 11.0 - P/1.75 Cl_2 0.3 / 0.019

2-10-09 Turn off plant due to flow
160 Gpm

@ 4:45pm

~~7/5/08~~

Feb 2009 Cont'd

12/11 Chl bar Screen, SR-1 Dribin, SALL chlor
& Dribin, Plant EFFLT in Chl & 35 gpm
Tank Aeration on at 11:00am

2-13-09 Checked Plant added Pucks
Filled Clz Tank Flow 23 gpm
@ 12:00 pm

2-17-09 8:00 am - 10:00 am - 12:00 pm - 2:00 pm Flow 22 gpm D.O 13.0
PH 7.7 CL^2 0.23/0.019
Chl bar Screen, SR-1 Dribin, Tank aeration off for
Dribin, FISH chlor Subm Tank & SALL chlor & Dribin for
Dispensing Plant EFFLT in Chl

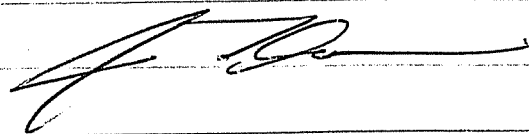
19/11 Dribin SLL Dribin, chl bar Screen, SALL chlor
& Dribin, All pump at work, ok, Plant EFFLT in
Chl & 22 gpm

22 Checked Plant
Filled Clz Tank added Pucks
@ 11:30 am ~~Flow 20 gpm~~
Flow 20 gpm

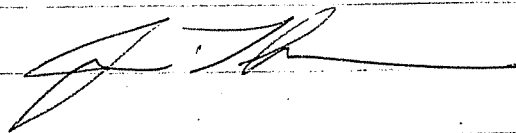
Feb. 2009

23) Fill Chlor Sol'n Tank + all chlor + Dublin
Chlor bar Serv, R.A. Scott + Dublin thru-out, NA
Plant down, All equipment work OK, Pht effluent is
Chlor + 22gpm with 250 gal of Sily. T. D. 1/2
Sample Time 10:00am - 12:00pm - 2:00pm - 4:00pm.
D.O. 13.5 PH 7.7 CL 0.27 / 0.019 %

23 checked on plant. Every thing looks
okay chert has been here earlier
I will return tomorrow.

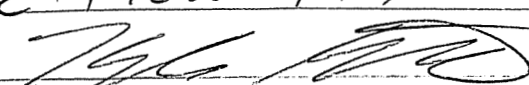


24 Plant is operating well. flow = 22gpm
at 5:20pm.



Monday 2009

2nd Fill solution Tank for chlor all Dishes,
and Plant Aeration back on 1:00pm, chlor
low screw. PLT Flow is 35 gpm

3rd Plant looks Good Added Pucks
Checked Chlor Flow 14.7 GPM
@ 4:30pm 

5th Fill chlor solution Tank and add chlor & Dishes,
Went 300 gal of Shy to Dishes, All equipment working ok
Plant EFFLT to Chlor + 22 gpm
9:00am - 11:00pm - 1:15pm - 3:05pm D.O 12 CL 0.3/0.014 PH 7.8

RM
7th

Roller Dechlorination chamber ✓ Flow

22.2 gal per min

RM8 Air Diffusers off due to Rain
in Area

9th chlor low screw, send Dishes throw out, Fill
chlor solution Tank and add chlor Dishes, ~~Plant~~
Dishes Shy hold Tank, Tank aeration on T.I.T. Plant
aeration was Tank back on at 1:00pm. EFFLT to Chlor + 19 gpm

March 2009

11th Chl bar Screen, with 50gms of stuff to
D₂ fill chl bar solution tank at all chl bar
E PFLA = Chl + 12 gm

RM 12th Topped off chlorination tank - added 2 sleeves of
Decchloration flow 12.70 gpm Effluent
clean - looks good

RM 14th 7.2 gpm

Topped off chlorination tank
Flow 15.55 gpm Decchloration added
Air Diffusers off - ✓ ON Gutter
Diffusers off
DUE TO RAIN
23.5 hours

RM 15th

Flow 12.72 gpm Topped off Decchloration
with last sleeve - (out of Decchloration) Fill-
chlorination tank Effluent clean - good

RM 16th

Flow 14.80 gpm Topped chlorination tank
1 sleeve of Decchloration added - Effluent clear
(good)

Inspect

RM 17th

Flow 12.72 bpm Effluent clear (good)
Filled Chlorination Tank - added 1
sleeve Decflon -

RM 18th

Flow 12.70 bpm ⁽²⁾ Effluent clear (good)
Filled Chlorination Tank - added 1 sleeve
Decflon -

20th

Chk bar Screen, SR and Debris Horn-out, chd W. in
Scrap Hopper, Rnd Cap on Clarifier, Sludge
S. 50g, Wash 1000 gal of Sludge to Digester,
Fill chlon Siltin Tank at chd chlon & Debris
Plt EFFLTA is Chlon 15gpm
Sample Trn 9:30 AM - 11:30 AM - 1:30 PM - 3:30 PM P/V - 7.3
D.O. 8.9 Cl² R. 0.39 / 0.019

RM 21st

Chlorination Tank killed - operating - properly -
Decflon - added 1 sleeve - Flow 12.72?
Effluent clear (good)

23rd

Chk bar Screen, Scrap Hopper, Chd. W. in, Rnd
Screen Debris, FILL chlon Siltin Tank at chd chlon,
Wash 500 gal of Sludge to Digester, Plt EFFLTA is Chlon 13gpm
9:55 AM - 11:43 AM - 1:00 PM - 3:00 PM D.O. 8.4 P/V 7.1 Cl² 0.38 FILL 0.04

manett

RM 24TH

Filled Chlorination Tank - ADDED Decolon
Flow: 15 gpm Effluent clean - (GOOD)

RM 25TH

Chlorination Tank Filled - 1 sleeve Decolon
ADDED - Flow 14.55 gpm Effluent clean
GOOD - Light ^{Rain} no impact on Flow at this time

26th

Rain Event, Shut Aeration off on PLT about 11:40 AM
chld bar Scraper SR and Debris from PLT thrown out,
PLT EFFLUENT is closed 75 gpm Filled chlor. Solvent Tank
JAMA chlor. j also Decolon T. Dispenser

RM 27th

✓ Flow - High Diffusers Left in OFF
with Return on SAT. Effluent clean - (GOOD)

RM 28th

Flow 25-30 gpm Light Rain Diffusers ^{Left} OFF
ADD - Decolon - Filled Chlorination Tank
Effluent clean (GOOD)

RM 29th

Flow 20-25 gpm Rain out of Area
Diffusers Break on line 3:32 AM.

Mount

PM 30th

Flow 14 gpm Added Decolon - 1 sleeve -
Filled chlorination tank - Effluent clear
(Good)

31st

Chl bar Service, Dosing Sludge Holding Tanks
SRD Debris, Scrap Hoppers, Chl Weir, Plot
Effluent is Clear 10 gpm

April 2003

PM 1st

Flow 10 gpm Added Decolon - 1 sleeve
Filled chlorination tank Effluent clear
(Good)

2nd

Washed 250 gal of Sludge T. Dosing, Chl bar
Service All equipment working on all chlor & Dose
Fill Chl Solute Tank, Plot Effluent is Clear 12 gpm

PM 3rd

Flow 30 gpm No decolon needed
Chlorination tank Filled - Effluent clear
(Good) Air Diffusers Back online
net 1:48 pm

5/2

Tel Plot Control OFF AT 2:50 pm

April Cont'l 2019

6th Chl bar Screen, fill chl tank w/ add chl
& Dishes, Dosing Slt. Digt. EFFL chlt 30gpm
PLA out. Tank Back up at 3:00pm

8th Checked out Plant - Filled Chlorine Solution Tanks
Added Dechlor - Plant Running well with a clear EFFluent
Appx 10gpm

9th Chl bar Screen w/ 200 gal of Slt. T. Digt.,
SRA Digt., PLA EFFL to Chlt 15gpm, Fill
Chlorine Solution Tank w/ add Dechl.
Sngl Tr. 9:00am - 11:00am - 1:00pm - 3:00pm
PH 7.4 DO 9.8 Cl² 0.3 / 0.013

10th Antenna off beam of Rain Storm

11th Tank Ant. in base on about 2:00pm

13th Chl bar Screen, w/ 500 gal of Slt. T. Digt.,
Fill chl Solution Tank w/ add chl & Dishes, SRA
Grind & Screen than out, PLA EFFL to Chlt 15gpm

PM 14th ADDED 1 Sleeve Dechlor Filled Chlorination Tank
Flow 25 gpm + Diffusers kept off - Rain - on
area - EFFluent clear - (Good).

April 2003

15th Tank Plant Aeration build

16th chd br Screen & Weir, Sample Hopper,
Add chlm & Dibr, Fill chlm Sckt. Tank.
EFFLUENT is Clear & 20 gpm

Run 18th

Diffusers off Rain Storm in Weir
1 sleeve Decolon added - Filled
Chlorination Tank Flow 8 to 10 gpm
Effluent clear (GOOD)

20th P.M. chlm Sckt. Tank, chd br Screen, SRA Screen
& Dibr - thru - out, all Weir

Run 21st

Fill chlorination Tank - added 1 sleeve
Decolon - to Dispenser Flow 20 gpm
Effluent clear - (GOOD)

Run 22nd

Fill chlorination Tank - NO Decolon added
Flow 15 gpm Effluent clear (GOOD)

23rd P.M. chlm Sckt. Tank & Add chlm & Dibr,
chd br Screen, SRA Dibr thru out, Sample Hopper
all Weir, Wash 500 gal. of Sludge to Drying Plant
EFFLUENT is Clear & 14 gpm

Run 28th

Flow 12 Gpm Filled chlorination tank
ADDED Decolour Effluent clear (Good)

2 AM Work 300 gals of 15% H₂O₂ To Dyeing, Sewage Hopper
Old Waste & bar Screen SRA Dyeing tank out
All equipment work OK OR ADA Dyeing & chlorination
SRA tank & filter P/LA EFFLUENT clear & 15%
Sight Time 9:30 - 11:30 AM 1:30 PM 3:30 PM
P/W 7.6 D-0.80 CL² 0.34/0.019

Run 28th

Run in Area Diffusers off - ADDED 1 sleeve
Decolour Filled chlorination tank - Flow 15 Gpm
Effluent clear - (Good)

5:12 PM
Run 29th

Run in Area Diffusers Back online -
ADDED 1 sleeve Decolour - Filled chlorination
tank Flow 10-12 Gpm Effluent clear (Good)

5:22 PM
Run 30th

Run in Area Diffusers (Offline) NO Decolour
needed - Chlorination Tank Filled Flow
15 Gpm - Effluent clear (Good)

MAY

(LOTS OF) May 2009

Rm 2nd

RAN IN AREA DIFFUSERS (EFFLUENT)

1. Sleeve Decolon ADDED / chlorination tank Filled Flow 50-55 gpm Effluent clean (GOOD)

4th

Tank Plant online back on at 12:30 PM, EFFLUENT in Chub + 55 gpm. ALL Dishes + Chlorine, FILL Chlorine Solution Tank.

Rm 5th

DIFFUSERS online -

1. Sleeve Decolon ADDED, Filled chlorination Tank - Flow 20 gpm Effluent clean (GOOD)

6th

Tank Plant OFF at 10:00 AM Run Effluent, FILL Chlorine Solution Tank at all Chlorine + Dishes, Plant EFFLUENT in 60 gpm + San Tank.

8:00 AM - 10:00 AM - 12:00 PM - 2:00 PM DO 7.0 PH 7.2 CL² 0.2 K₁ 0.1

Rm 7th

Decolon Tank Filled - chlorination Tank Filled - DIFFUSERS online working properly Flow 32 gpm Effluent clean (GOOD)

Rm 9th

Decolon Tank Filled - chlorination Tank Filled - DIFFUSERS online - working properly Flow 25 gpm Effluent clean - Lockner (GREEN)

Apr 11th Decarbon 1 sleeve added - Tank Filled
Chlorination Tank Filled - Diffusers online
working properly (Good) - Flow 15 gpm Effluent
clear - (Good)

Apr 12th Decarbon Filled - Chlorine Tank Filled
Diffuser online - working properly (Good)
Flow 12 gpm Effluent clear - (Good)

13th 2h old PLT all equipment working OK, PLT
Effluent " Clear & 20 gpm

14th chd bn - Service & Work 5:30 AM - 11:00 AM
Scrub Hopper, Add 2 1/2 lbs of Dill. PLT Effluent
is Clear & 20 gpm - 11:00 AM
10:00; 12:00 - 2:00 PM - 4:00 PM
D.O 8.0 P.H 7.6 CL 0.26 / 0.015

Apr 15th Chlorine Tank Filled - Decarbon Tank
Filled - Diffusers online working
properly, Flow 18 gpm Effluent clear
(Good)

May 2004

18th Went 200 gal. of Sludge To Dept., chd for Sam,
Filled Solids Tank, Diab. pump 11:14 working,
Add Diab. to ~~the~~ Tank, PLK EFFLUENT is Clean 10 gpm

19th Filled - Deceler Tank - Filled effluent Tank
Diffusers online - working (good) Aerator
working - (good) - Flow 12 gpm Effluent clean
(good) -

20th Filled effluent Tank - Topped off Deceler -
Tank - Diffusers online - Tested - working
properly - Flow 10 gpm Effluent clean
(good) - (no solids) -

21st Went 500 gal. of Sludge To Dept., chd for Sam
& Wes, Had Plant down, Filled Solids Tank w/
Add chlo., R-pool Diab. Pump and put back in
operation Plant EFFLUENT is Clean & 10 gpm
Sample Time 9:00 am - 11:50 am - 1:02 pm - 3:10 pm D.O. 8.1 PH 7.7
CL² 0.31 - < 0.07

22nd 1 sleeve Deceler Added - Filled - Deceler Tank
Filled effluent Tank - Diffusers online
working properly - Flow - 12 gpm Effluent
clean - (good) no - solids -

25th Tnd P/LT Austin... off at 7:00 AM

May 2009

26th FILL Solids Tanks at still Decolor Chlorine, SRD leaves & Debris Free Chlorine CONTACT Tank, chl bar scrub, chl Weir, Scrap Hepping, All equipment working OK, Plant EFFLUENT a little cloudy & Sp
Tnd P/LT Austin back on at 11:00 AM.

27th

Filters - Decolor Tank - Filled Chlorine Tank
Diffusers Tested - online working properly -
RAIN-IN Area - NO - Fumes - Flow - 15 gpm
Effluent clear - (good) - (no solids)

28th FILL Solids Tanks, chl bar scrub & SRD Debris
Thru-out, AMM Chlorine & Decolor, Analyzed Drinking
line, and Drinking Sludge Dewater. P/LT EFFLUENT to Chlor
15 gpm. DO: 7.9 PH 7.8 CL² 0.31 / < 0.01
7:00 AM - 9:00 AM - 11:00 AM - 1:00 PM

29th

FILL - Decolor Tank added 1 sleeve
FILL chlorine Tank - Flow 14 gpm - Diffusers
Tested - online - working properly - Effluent
Clear - (good) - (no solids)

June 2009

1st FILL chlor + Decolor Solution Tanks and ADA Tanks
Lubricated Equipment; Scrap Hoppers, chl Wast
& bar Screen, Waited 250 gal of Sludge To Digester,
PLT EFFLUENT to Chlor & 8 gpm

Rm 2nd

Filled - Decolor - + Filled chl/wast tank
Diffusers Tested - online - working (good)
Flow 10 gpm Effluent - (good) - no solids

Rm 3rd

Filled - Decolor added 15 liter to solution
Filled chl/wast tank - OK. →

Diffusers online - working properly
Flow 12 gpm Effluent (good) - no solids

4th Waited 250 gal of Sludge To Digester All
equipment working OK FILL Solution Tanks and
ADA Tanks, Plant from maintenance the other day
lost Sludge To Lagoons, EFFLUENT clear & 20 gpm

Rm 612

Filled - Decolor Tank - Filled chl/wast tank
Tank - Diffuser online working - (good)
Flow 16 gpm Effluent - clear - (good) (no solids)

Jan 2009

8th Day Study Display, Chlorine Seminars, F.M. Solution Tanks & A.M. Tablets, PLN EFFLUENT with Chlorine 14 ppm

Time 8:35 P - 10:40 A - 12:32 P - 2:4 P

PH 7.6 CL^2 0.32 mg/L - 0.019 D.O 7.2

Jan 9th

Filled - Chlorination Tank - Filled Decarbon Tank - Flow 11.5 GPM - Diffusers online Tested - working properly - Timers ✓ Effluent clear - (GOOD) - no solids

Jan 10th

1 sleeve Decarbon added - Filled with water Chlorination Tank Filled - Diffuser Tested Working properly - Flow 13.02 GPM - Effluent clear - (GOOD) - no solids

Plant Aeration Tank OFF at 3:00 PM

11th

Rose Event PLN Aeration still Tank OFF. Filled Solution Tanks and A.M. Tablets, Effluent Chlorine 100 ppm

Jan 12th

Filled - Chlorination Tank - Filled Decarbon Tank - Diffusers Tested - working good Flow 19.5 GPM Effluent - (GOOD)

June 2009

15th Pump out World Sludge Free Digesting Pump out
~~the~~ Cleaned Chlorine Contact Tank, Chlorine
Sump, SRA and Debris, Chlorine Waste, Sludge Hopper,
F.M.A. Solution Tanks and A.M. Tablets. Effluent is 1.7th
Clay + 31 ppm

Run 16th Filled Decarbon - Filled - Chlorination Tank
Diffusers (OFFLINE RUN) - Tested - Working Properly -
Flow 17.15 GPM - Effluent clear (GOOD)

Run 17th Filled Decarbon ADDED 1 sleeve - Filled due
Chlorination Tank - Diffusers OFFLINE - Run
Tested Working Properly - Flow 17.36 GPM
Effluent clear (GOOD) - no solids

18th Tank Auto off, Run Empty

19th Chlorine Sump, SRA Debris, Sludge Hopper
A.M. Tablets, F.M.A. Solution Tanks
& A.M. Tablets. Effluent is Clay + 16 ppm.

Run 20th Decarbon Pump Down ADDED 1 Sleeve to
Disinfection Tank - Chlorination Tank Filled - Diffusers
Online Tested - Working Properly Effluent clear
(GOOD) - no solids

Jan 2009

224 F.I.M. Siltin Tanks & All Table. Chl bar
Screen & Warr, Sump Hoppers, SRM Drib, EFFLT
" Chl &

Rm 23
To PPD-off Decklon - with TABS - Filled
Chlorination Vessel Diffuser - Tested - working
Properly - Flow 14.87 Gpm. Effluent slightly
cloudy - no excess O₂ or solids

Rm 24
Chlorine TABS (GOOD) - Diffusers Tested
working properly → Flow 14 Gpm?
Decklon - ?

254 ~~Chl~~ Pump & Chl 45,000 gal of Water & Sludge From
Legion.

264 Chl bar Screen, Net Plat down SRM Drib,
Sump Hoppers, Chl Warr, F.I.M. Chl in Siltin Tank
Rund Drib Pump For Repair, Plat Efflt & Chl &
16 gpm Rund Drib Pump For Repair.

Rm 27
Flow - 16.20 Gpm. Chlorine Tank Filled - 1 sleeve
Decklon - ADDED - Diffusers Tested - working
Properly Effluent clean - (GOOD) (no solids)

June 2009

22th

Duckho Pump quit working, repaired and put back in operation. Chl bar Screen & West, Chl Inlet, on S/Rms. SRid Sem & Dubin. From aerating. F.M. Solon Tank at all Dikh + Chlbar; EFFLO is Chlgt 12 gpm

20th

Filed Deckho & Chlbarne Tanks - Diffusers Tested online working (good). Flow 9.44 Gpm - Effluent slight cloudiness - (good)

July 2009

1st

CHL from Server + Water Sample Dikon, Wntal
250 ppm EFFLUENT cloudy, Talked to Bruce Rink
and told him I am going to by pm. Lajun at
pump & ~~old~~ Ch. I see more.

Run 2nd

Chlorine (Good) - Diffusers Tested
working - Good - Flow 10.09 gpm -
Effluent in By Pass -

Run 3rd

Dechlor - added
Chlorine (Good) - Diffusers online
working (Good) - Flow 11.85 gpm
Effluent - (Good) - A little (cloudy)
no solids (visible)

4th

Pump at Hull @ 15,000 gal of water + ship
from Digester. CHL from Server, Sample Hoppers, CHL
Wntal. F.W. Schum took all Table, no
Dodge.

Run 7th

Chlorine & Dechlor Added - Dechlor -
Filled - Chlorine - Diffusers Tested - working
Properly; Flow 9.02 gpm - Effluent - cloudy
no solids vis. ble

JULY

Rm 8TH

Chlorine Filled - Dechlor - OK -
Diffusers online (GOOD) - Flow 8.28 GPM
Effluent - still - slightly cloudy - no solids visible

Rm 9TH

Chlorine Filled - Dechlor - ADDED
1/2 sleeve Diffusers Tested - (GOOD)
Flow 9.98 GPM - Effluent - slight cloudiness
no - SOLIDS VISIBLE

11:30A - 1:30P - 3:30P - 5:30P PH 7.6 CL² 3.4

D.O 5.0 Flow 15 GPM

Pump Dechlor pump back in operation

Rm 10TH

Chlorine Filled - Dechlor - GOOD -
Diffusers Tested - OK (GOOD) Flow 12.98
GPM - Effluent Better no solids visible

Rm 11TH

Chlorine Tank - Filled - 1 Sleeve Dechlor
ADDED - Flow - 20.9 GPM Diffusers
Tested - working properly Effluent - still
a little - cloudy - no - solids visible

13TH

Thu

MAINT ON WWP - ADDON TANKS STOPPED
UNTIL PUMP IS REPAIRED - FLOW CL CONTINUES
WASTO SLURRY & TRENORS DISCONTINUED - SCRAP HORROR
CLEANED BANSLOW SKIMMER PLANT - FLOW PLANT
EFF IS 10. GPM + A LITTLE CLOUDY

Jul 2002

Run 16TH

Filled - Decklan & Chlorine Tanks - ok.
Flow 8.86 gpm - Diffusers Tested -
working properly - Effluent - slight - cloudy
no solids visible

Run 15TH

Filled - Decklan & Chlorine Tanks -
Flow 9.88 gpm - Diffusers online - working
(good) - Effluent clear - no solids

Run 14TH

MAINT on WWTP - Cleaned Barscreen
Downed & bypassed flow - WASOS SUDGES
HUSON PLANT - SCRUBS APPROX - APPROX
Decklan & Cl₂ - SAMPLERS - EFF CLOUDY
@ 6:50 AM

Run 17TH

Filled - Decklan & Chlorination Tank
Diffusers online - working (good) -
Flow 27.48 gpm - Effluent working good
much better - NO SOLIDS

Run 18TH

MAINT on WWTP - Cleaned Barscreen - HUSON
PLANT - WASOS SUDGES - BYPASSON LAGOON + PUMPS
& CLEANING LAGOON

to - ok.
cloudy

Rm 21st

Chlorine & Decarbon Tanks Filled -
Diffusers (Tested) - online working
Properly - Flow 8.72 gpm Effluent clean
(Good) - NO SOLIDS

to -
when

Rm 22nd

Ram - Event Diffusers off line -
Chlorine & Decarbon Tanks Filled - OK
Flow 67.82 gpm - Effluent a little
cloudy - BUT - NO SOLIDS

in
washed
on
dry

24th
TWT

MAINT ON LWTP - FILTRATION SOLUTION
TANKS - SAMPLES - EFF IS A LITTLE
CLOUDY BUT NO SOLIDS - FLOW
IS ABOUT 9 GPM

Rm 25th

Filled - Chlorine Tank - Filled Decarbon
Flow - 9.78 gpm Effluent ok. NO SOLIDS -
Diffusers tested working (GOOD) -

2000
washed
on

27th
TWT

MAINT ON LWTP - SLUDGE WAS HAULING
FROM DIBOSTON ON 25th - WAS 8000 SLUDGE
TODAY - EFF IS A LITTLE CLOUDY - NO
SOLIDS - CLEANING BAR SCREEN - HOSCO PLANT
FILTRATION SOLUTION TANKS

Rm 28th

Filled. Chlorine & Decarbon Tanks
Diffusers Tested - working - Good
Flow 10.13 gpm - Effluent a little
cloudy - no solids

Rm 29th

Filled - Chlorine Tank & Decarbon Tank
Diffusers OFFline Due to Rain - High Flow
Rate 63.65 gpm - Effluent (Good) - no solids

3:14

Sample Tank, 11:00 - 1:00 PM - 3:00 PM - 5:00 PM
Tank BLA Run is back on at 1:00 PM, Effluent
is cloudy + 35 ppm

AUGUST 2009

Rm 1st

Chlorine Tank Filled - Dechlor Tank Filled - no - Dechlor - Added - Diffusers Tested working properly - Flow 22.16 GPM Effluent - (Good) - no solids

3rd

Fill Solids Tank; add add tubing, all bar screen, Sewer Hopper all working. Testing to be performed today! PLT Effluent is 21.9th. Change 15 GPM

Rm 4th

Chlorine Tank Filled - Dechlor Tank Filled Diffusers (Tested) working (Good) - Flow 9.19 GPM - Effluent - Clear - (Good) - no solids

Rm 5th

Chlorine Tank Filled - Dechlor Tank Filled - Diffusers offline - Due to Rain - Event - Flow 47.22 GPM Effluent (Good) - no solids

6th

Chlorine Tank & bar screen, Sewer Hopper, Filled Solids Tank & add chlor & Dillig, PLT Effluent Clear 17 GPM

AVG - 2009

Rm 8th

Filled - Chlorine - Filled - Dechlor -
Diffusers on line working (good) - Flow
12.05 GPM - Effluent - clean - no solids
no odor -

10th

Chlorine - Screen, Disinfect Sludge hold, Tank
Chlorine, SRA Disinfect, Filled Solution Tank, at
AAA Chlorine & Disinfect, Effluent is Chlorine 22 ppm

Rm 11th

Chlorine - Filled - ok, Dechlor - Filled - ok.
Diffusers Tested - working properly - Flow
31.92 GPM - Effluent - clear - clean - no odor
on solids

Rm 12th

Chlorine & Dechlor - Tanks Filled - ok
Diffusers Tested - working properly - ok.
Flow 18.67 GPM - Effluent clear (good)
no solids - no odor

13th

Filled Solution Tank, & at Tank, SRA
Disinfect with Fm Chlorine Contact Tank, Chlorine Screen
& water, WA P2K dam, water sought or Sludge
to Disinfect. Effluent is Chlorine & 20 ppm

AUG - 2009

PM 14

Chlorine Tank Filled - Dechlor Tank Filled - Diffusers online working - Good Flow 9.13 Gpm - Effluent clear - Good

17th

Filled Solute Tanks and all Tanks. Chlorine from line by Solute Tanks. SRT and Dumps with from Chlorine Contact Tank and Dumps off to Sludge Dewater, Chlorine Scraper, all Wares, SRT and Dumps, Effluent
Chlorine 14 gpm

PM 18

Chlorine & Dechlor Tanks Filled - OK.

Diffusers Tested - working properly - Flow 24.19 Gpm - Effluent - clear - Good - no odor or solids

PM 19th

Chlorine & Dechlor Filled - OK.

Diffusers online - working (Good) - Flow 10.95 Gpm - Effluent - clear (Good)

20th

Dumps, Sludge Dewater, Chlorine Scraper & Wares, Sludge Hopper, and PLA done, Filled Solute Tanks and all Tanks, PLA Effluent & Chlorine 24 gpm

PM 22nd

Filled Chlorine & Dechlor Tanks - Diffusers online working - properly - Flow 15.98 Gpm - Effluent - clear (Good) - no odor - no solids

August 2009 CONT'D

24th CLA br. Serv, Wntd 200 gal of Shly, T. D. J. J.
ADD chlor + Dab, FILL Solute Tank, CLA
Wcr + SRD Dab, P/LP EFFL n Clar + 12 yr

Rm 25th Chlorine & Dechlor - Filled - ok. Diffusers
Tested - ok - Flow 7.84 GPM - Effluent
clear - (good) - no Excess O₂ or - no solids

Rm 26th Chlorine & Dechlor Filled - ok. Diffusers
online - working - (good) - Flow 18.03 GPM
Effluent Reel clear - (good) - no solids

27th FILL Solute Tank at all chlor + Dab
Wntd 500 gal. of Shly T. D. J. J., chlor
Serv, SRD Dab, EFFL n Clar + 10 yr

Rm 29th Chlorine & Dechlor Filled - ok.
Diffusers online - working Properly -
Flow 10.78 - Effluent clear - good - no solids
no O₂

AUG:31 DEWATERING SLUDGE HOLDING TANK
EFF. CLEAR, FILLED SOLUTION TANK AND
ADDED TABLETS. 8.0 G.P.M. REMOVED SOLIDS
OFF OF CLAR.

Sept 2009

- 1st 8 Sludge Holding Tank getting pumped today. Filled both solution tanks. 13.13 gal per min. Blower and timer working properly. Off odor and odors.
- 9-2-09 8.72 G.P.M. ~~off~~ Filled both tanks up, added some deck. Hosed down treatment plant. Everything is working fine.
- 7- Load of Sludge Pail + Haul From Digester
- 34 SR and Scrap + Debris From Clarifier, Chl Wcr. + bar Screen. Wash 2000 gal of Sludge To Digester, Sludge Settles Solids 60%, PLA Flow to 12pp + Chl T. Circ. FIMA Solids Tank, and all Debris + chlorogen
- 9-5 5.72 G.P.M. - Blower working fine. Filled both tanks. Sprayer working fine. Aerifier pumping fine. Very little odor.
- 9-7 20.07 G.P.M. Everything working and pumping OK. Filled both tanks. It is ~~starting~~ raining.
- 9-8 Sludge Settles Solids 55%, Wash 1000 gal of Sludge To Digester, Filled Solution Tanks, and all Chl + Debris. Chl bar Screen, Scrap Hopper, Chl Wcr, Effluent + Chl + 15 ppm

Painted Treatment Plant
9-11 thru 9-15

9-10-09 Everything working properly. Filled both tanks. Added Bechl. (4.59 BPM) Hosed down plant.

9-12-09 Everything working OK, but turned off for now, workers are painting today. Filled both tanks.

9-14-09 Everything running good pumping like it should. Filled both tanks.

9-16-09 6:09 A.M. Filled both tanks. Everything working OK, including blower. Turned air on off.

9-17 CH bar screw, had some build-up on Clarifier, SRA Dibs. thru out, Dosing Stry. Dosing, Filled Solen Tanks at both Tanks, Effluent at the City, I think it's from Paint on Contact Tank.

9-19-09 Filled both tanks. Moved solids on clarifier toward skimmer. Everything working properly. 6:33 P.M.

9-20-09 Rain. Except Tank Alkalinity off at 10:00pm

9-21-09 Filled Solen Tanks at both Chlor. Tanks & Dosed Solen. CH bar screw, SRA Sen & Dibs. thru out, Effluent at City @ 9:50pm

9-22-09 Dechl Pump seems a little slow.
added dechl. tabs. Everything looks good
33.09 GPM. Filled tank. Looked
at flow again 20 min. later 44.06. Blewer
is off again. Will check again
this afternoon. Came back at 2:30 PM
flow is 33 GPM. Turned blewer on

9-23-09 Replaced suction line for Dechl. pump
65 GPM. Filled tank. Heavy rain
expected. Slept blewer down until
it passes. Check checked at 5:30 PM
still have 70 GPM, so I left blewer
off. Turned Dechl. pump off, still
not pumping after replacing line. Added
dechl tabs.

9-24-09 96 GPM. Will keep blewer off.
But Dechl. ~~pump~~ pump going. Filled
all tank.

9-25-09 Fill Sol-Tri Tank at All Tabby Plant Area
Turn off, Run EVLOT in program. EPP Lt to Chub &
115 gpm

Sept. 2009 Cont'd

28th Turn P.L.A. a/cnt back on AP 11:15am
SRM Scum + Dub on Ham - off P.L.A. Chl
b/cr Scum + Weir, Filled Solen Tanks and add Tanks
EFFLW @ Chl @ 51 gpm.

9-29-09 Turned all pumps off. Filled both
tanks. Eff. look pretty good. Everything working
properly.

9-30-09 Eff. look good. Filled both tanks. Everything
working properly. 13.46 G.P.M.

Oct. 2009

1st. Chl b/cr Scum, Had Scum off Clarifier and
SRM off, Scum Hopper + Chl Weir, Filled
Solen Tanks and add Chl + Ditch, EFFLW @
Chl @ 15 gpm

10-3-09 Eff. look good. 21.12 G.P.M. Filled both
tanks. Sludge being pumped out today.
Everything look like its working properly.

10-5-09 Filled Solen Tanks, and add Ditch + Chl, Chl
b/cr Scum, Had Scum off Clarifier, P.L.A. EFFLW
@ Chl @ 18 gpm

10-6-09 Filled both tanks. Everything working properly. Eff. look good we need well for clarifier. 10.23 GPM. Starting to rain.
11:00 AM

10-7-09 Filled both tanks. 13.88 GPM.
Eff. look good. Cleaned up plant. Everything working properly.

10-8-09 Plant Shut Off 3:30 PM

10-10-09 Leaving plant off because of 72 GPM.
Filled both tanks.

10-12-09 Chk on Servo, SRA Dishes Thru-out, Dewater Sludge Digester, F/M Solids Tanks, all AHA Tanks, plus Effluent Clarifier 25 ft

10-13-09 Eff look real good. 14.04 GPM.

Filled both tanks. Got solids off clarifier surface. Everything working properly.

10-14-09 Everything working properly. Filled both tanks. Shut plant down. Rain!
9.9 GPM.

10-15-09 Plant Treatment system is shut off due to high Effluent
130 gpm, F/M Solids Tanks all AHA Dishes & Clarifier

10-17-09 Started plant up. Everything working properly. Filled both tanks. Hot Sprayer going better. Cleaned off clarifier surface

10-19-09 C/LA bin Scraper WASH 500 gal of S/Ly. T. Dye, Scraper Hopper, C/LA WASH, Hot P/LA down & S/Rnd Dabing, FILL Solids Tank, ALL Tanks, C/LA Rnd is 4.8% EFFLT = Chlor + 18 ppm

10-20-09 16.67 C.P.M. Eff. looks great. Filled both tanks. Everything working properly.

10-21-09 Everything working properly. Filled both tanks. ~~Correct~~ Cleaned clarifier surface. Hosed down plant. 15.26 C.P.M.

10-22-09 C/LA bin Scraper WASH 400 gal of S/Ly. T. Dye, Scraper Hopper, S/LA Dye, C/LA WASH, EFFLT Chlor + 18 ppm Filled Solids Tank at all tanks

10-24-09 Started plant. 40.76 C.P.M. Dye Tank was empty. Got it pumping again. Filled both tanks.

Oct. 2009 Cont'd

- 26th F.M. Silt in Tank + 2nd All Tablets, Scrub Hoppers
SPR Debris, chd b/w Screen, All equipment working
PLA EFFLT is about 10 gpm
10-27-09 Eff. look great. Filled both tanks.
Cleaned off debris. 15.10 GPM
- 10-28-09 Leaving plant off usual tomorrow. (77 GPM)
Filled both tanks. Eff. look fair.
- 10-29-09 PLA Tank back on, chd b/w Screen, Scrub Hoppers,
chd b/w F.M. Silt in Tank + 2nd All Tablets, EFFLT
look OK + 28 gpm
- 10-30-09 Tank PLA off at 4:10 PM
- 10-31-09 Leaving plant off (146.38 GPM)
Filled both tanks

Nov. 2009

- 2nd F.M. Silt in Tank + 2nd All Tablets, chd
b/w Screen, SPR Debris, All equipment working OK,
Duty Shift Director EFFLT is about 18 gpm
- 3rd 15.95 GPM. Filled both tanks, added
decal to tank and tube. Everything working
properly.

11-17-09 Shut down plant (rain) 10.89 GPM.
Filled both tanks. Off and everything
else look good.

11-18-09 51.13 GPM. Leaving plant off due
to more rain today. Everything look
O.K. Filled both tanks.

11-19-09 Started plant up. 18.28 GPM. Everything
up and running properly. Filled both
tanks. Done some cleaning up plant.
Need a long handled brush!

11-20-09 16.16 GPM. Off look good. Everything working
properly. Filled both tanks. Cleaned chlorine
surface, closed down plant.

11-22-09 11.51 GPM. Filled both tanks. Everything
working properly. Off. Look great.

11-23-09 Call for Survey 512nd Dib run W/ WPA 25, just
of Shaly To D getting ~~500~~ Filled both tanks
and add Tablets EFFLT in Chem + 12 gm

11-24-09 11.51 CPM. Filled both tanks everything
working properly. Cleaned clarifier surface.
Eff. looks real good.

11-26-09 11.51 CPM. Trouble on flow meter, tried
to reset. Could not do it. Everything
else looks good. Filled tanks.

11-28-09 Flow meter need resetting. App 20 CPM.
Cleaned clarifier surface. Filled both
tanks. Eff. looks good. Everything working
except flow meter.

11-30-09 C/A bin Screen, Scrap Hopper, C/A Wash, SRA
Dihum, All Equipment work OK, Filled both tanks
and added heat to Equipment, EFFICIENCY is Clean at 12 ft
December 2009

12-1-09 11.51 CPM. Something still wrong
with flow meter. Filled both tanks.
Everything working properly. Cleaned up
plant.

12-2-09 Rain. Shut plant down. Filled tanks
App. 20 CPM. Flow meter needs resetting
Everything is working. ~~Properly~~ Properly

12-5-09 Reading 11.51 CPM again, its more like 25 CPM. Filled both tanks. Cleaned clarifier. All look real good. Emptying working properly.

12-7-09 CH bar Screen, Scrap Hopper, CH Weir, SRA Dabbin, W. T. 25 gal. of Sludge To Drip, FILL Solution Tanks, + All Tanks, Recalibrated Flow Meter, EFFLUENT is clear + 25 gpd

12-8-09 Shut plant down, Paper moving in. 9.81 CPM Filled both tanks. Cleaned clarifier. Emptying working properly.

12-9-09 Flow meter not working properly. Showing 9.11 more like 40-50 CPM. Slowed down. ~~stop~~ pump down. It pumped almost a whole tank in 24 hrs.

12-10-09 Tank Plant operation back on at 11:30 AM, CH bar Screen, SRA Dabbin OFF Clarifier, CH Weir, FILL Solution Tanks, + All Tanks. EFFLUENT is Clear + 25 gpd

12-12-09 Flow meter still not right. Drawing
9.11 CPM again. It's more like 25 CPM.
One of the return lines is not pumping,
everything else working. Eff. look good.
Cleaned clarifier surface.

12-14-09 Filled Solution Tanks, and added Tablets, cleaned
Screen & SRA Dishes. This was, Effluent is clear
& 12 sp

12-15-09 Drawing 9.11 CPM again. More like
20 CPM. Filled both tanks, cleaned
clarifier surface. Everything working properly.
Eff. look good.

12-16-09 9.11 CPM again. More like 30 CPM.
Everything working properly, except Dechl.
tank may have a leak. It was almost
empty. Cleaned clarifier surface. Filled
tanks.

12-17-09 Filled Solution Tanks, and added Tablets, Screen Wipers
& SRA Dishes, cleaned Wast & br. Screens with 25% of
Shly-T. Dishes, Effluent is clear 15 sp
Repair Flow Meter. 2H.

12-19-09

Flow meter skewing 0 GPM.
~~It~~ It is more like 60 GPM.
Shut down plant everything
else working. added dechl. tabs.

12-20-09

Restart plant back up.

12-21-09

Flow meter not working app 20 GPM
Filled tank cleaned boiler. Off. look
good. added dechl. tabs.

12-22-09

Off. look good. P. at dechl. pump working
Sunny, could not find breaker for
flow meter. Filled chl. tank. Hosed
down plant. app. 18-19 GPM.

12-23-11

Adjusted Flow meter. Calibration, CH bar Screen,
Scraper Hopper, CH Water SKimmer, Sew, Filled
Solids Tank, and ADD Table. Sludge Settling Solids
75%, water 500 gal to Digester, Effluent Flow is 15 gpm
1. Look up Sludge Pump + Haul from Digester

12-24-09 Thank for the brush. Spent plant
dawn rain coming. Everything look
great and working properly. 7.56 CPM.
Cleaned Oxygen walls

12-25-09 Wash deck filled tank. Everything OK.

12-27-09 Started plant w.o. ^{new} Filled tank, added
deck. tab. Everything working properly.

12-28-09 Everything working properly. Cleaned walls
in ebb. even filled tank. 6.19 CPM.

12-29-09 Everything working properly. Filled lock
tank Cleaned plant. 5.89 CPM.

12-30-09 FILL Solution Tanks and add chlorine & Denitox Scraper
Nippers & Chk Warr & bar Scrap. SRA Dubon Phm-out
EFFLA v. Clear & 10 ppm, want 500 gal of Stup. P.
D. water.

12-31-09 35.57 CPM everything working properly
Rain, but not enough for shut down
Filling tank, cleaned Oxygen. All
look good

Jan. 2000

2-10

Everything working properly. Filled tank, cleaned clarifier surface. The lake good. 12.79 CPM

4-10

Chl bar screen, S/R and Sand & Debris, Scraper Hoppers & S/R and OFF, Chl Weir, Wash 300 gals of Sludge to Digester, Fill Solids Tank & Add Tablets. EFFLUENT " Chlor + 16 gr

5-00

Chl. pump prog up. Everything else working properly. Filled full tank, cleaned clarifier. Chl. tank in eff. weir. 17.6 CPM

1-6-00

Chl. pump not pumping. Put chl. tank in vented filter. ~~Installed~~ Installed tarp over clarifier. Blower on manual for a few hrs. 18.78 CPM

1-8-00

Subs Return Pump now working OK, all equipment working OK. ~~Fill~~ Filled Solids Tank & Add Tablets. EFFLUENT " Chlor + 16 gr

1-9-10

Fixed leak in shell line. Filled
back tank. Everything working properly
including return line, and E.P. pump. Eff.
look good.

1-12-10

Fixed Solute Tank, + added Tablets, Dirty S.H. Dye
Clean bar Scrub, All equipment work OK, Plant
EFF is Clean + 18 gm

1-12-10

12.47 CPM. Everything working properly.
Eff. look good, Cooked bar screen
Sprayer working good

1-13-10

15.23 CPM. Everything working properly.
Eff. look good. Filled tank. Will release
plant next time. It will be thawed
by then.

1-14-10

CLA bar Scrub, Had Plant down, Washed 300 gals of
S.H. to Dirtying F.M. Solute Tank, and added Tablets.
EFF is Clean + 20 gm

1-16-10 12.69 GPM. Filled both tanks. Started deck pump. Cleaned up plant. Everything working properly. ~~It~~ looks good.

1-17-10 Plant Shut. Tank off due to a rain event.

1-18-10 Plant Shut. Tank back on at 2:00 PM, F. 1.0A
Silt Tank + AMM. Tablets, EFFLUENT Flow 33 gpm
1.2A of Silt Pump from Silt Holding Tank

1-19-10 19.18 GPM. Everything working properly. Filled both tanks. ~~It~~ looks good.

1-20-10 22.21 GPM. Shut plant down. A lot of rain expected today and next couple of days. Filled tanks. ~~It~~ looks good.

1-23-10 Plant Down, too much flow - 43.22 GPM. Filled both tanks, dug down side of bank. Everything working properly. ~~It~~ More rain expected tonight and Sunday.

1-25-10 Filled tanks 54.25 GPM. at 3:30 PM. Everything working properly. Sprayer pumping OK.

Jan 2010

26th Plant another Tank back on, Chl bar Screen & Wren SRind Screen & Debris thru out, FILL Solen Tanks & AHA Tanks, EFFLU n Chl + 33 gm

1-27-10 Started ^{10:00 AM} plant, 20.81 GPM. Filled tanks, cleaned up plant. Everything working OK.

1-28-10 FILL Solen Tank & AHA Tanks, WRT 250 gals of Sludge To Digestor. All equipment working OK, EFFLU a little Chl + 20 gm

1-30-10 15.88 GPM. Everything working OK. Filled tanks. All look good. 15° snowing, wind blowing 20 MPH.

Feb 2010

1st WRT 150 gal. of Sludge To Digestor, Chl bar Screen, FILL Solen Tank, & AHA Tanks, EFFLU n Chl + 12 gm

2-2-10 18.44 GPM. All look good everything working OK. Filled tanks. Cleaned walls of final clarifier.

2-3-10 22.25 CPM. Everything working OK. ^{the} Tank great. Filled Tank. Cleared plant.

2-4-10 CMA bar Screen, 5221 Dabon, washed 250 gal of S. L. T. Digester, Filled S. L. T. Tank. & all Tablet Effluent is clear 18 gpm. All diffuser Drop, are in good shape

2-6-10 Plant down. Too much foam. 50.21 CPM. Filled Tank

2-8-10 Tank Plant activation at 11:30 am. CMA bar Screen. Drop, S. L. T. Tank, R. D. Dabon Fan. Wash. Diffuser Drop, Laboratorial Equipment, F. O. M. Sol. Tank & all Tablet. All Equipment working EFFLUENT: Clear & 30 gpm

2-9-10 Start down plant 37.23 CPM. Filled tanks. Everything working OK.

2-10-10 Start plant 26.10 CPM. Filled tanks. Everything working OK. 25-30 mph wind

Feb. 2010 Cont'd

11th Chk bn. Saving Filter Sides, Tanks & All
Tanks, All equipment working OK. E.F.P.L. is Chy
due to Tony Brown off T. maintenance of long Filter
@ 15 sp.

2-12-10 Eff. leak spot. Filled tank. Everything
working properly.

2-14-10 16.29 G.P.M. Eff. leak spot. Everything
working properly. Filled tank

2-16-10 Main Plant All equipment working
OK. E.F.P.L. closed 15 pm

2-17-10 15.35 G.P.M. Everything working OK.
Filled tank. Eff. leak spot.

2-18-10 Chk bn. Screen, SR-1 Sand Detector, with 25' of
off Slips to Drying Filter. Sides, Tanks & All Tanks. E.F.P.L.
" Chy + 13a.p.

2-20-10 Eff. leak spot 21.11 G.P.M. Filled both
tanks

Feb 2010 Cont'd

2-21 Fill Solv. Tank, Tank Pkt. on line back on
at 4:00 p.m. Chd. for Scrub, SPN Dubing All
equipment working OK, Pkt. Eff. Ltr. Chandy @ 50 gal

2-23-10 Off. look fair. 26.55 CPM. Everything
working properly. Filled tank. Cleaned up
plant.

2-24-10 20.85 CPM. Everything working properly.
Off. look pretty good. Filled tank. Added
sack.

2-25-10 Checked Pkt. all equipment working, Filled Solv. Tank
and All Tablets, Wt.: 200 gms of Sibs. T. Digt., Eff. Ltr.
Chandy 20 gal

2-27-10 15.53 CPM. Off. look great. Everything
working properly. Filled tank. Cleaned
sides of tank.

March 2016

1ST Cl. br. Sump, Went 2 Sgal. of Sldge To Drgt.,
SK. & Dbrn. in Airtm Tank, All equipment work-
ing. Filled Sump Tank. at 11:15 AM, P.M.
ETPL. " 14:00

2ND 15.18 C.P.M. Eff. look great. Filled fresh
tank. Cleaned plant up some. Everything
working properly.

3RD 15.67 C.P.M. Eff. look great. Everything
working properly. Did some cleaning in
final walls. Filled tank

4TH Went 750 gal. of Sldge To Drgt., Cl. br. Sump,
SK. & Dbrn. Filled Sump Tank. at 11:15 AM, P.M.
" Cl. br. + 14:00

6TH Eff. look great. Everything working
properly. ~~Filled~~ Filled tank. Did
some cleaning. 12.11 C.P.M.

8TH 12.57 C.P.M. Washed sludge about 45 min.
today. Added cup of feed solution to
tank. Filled tank. Everything look good and
working properly.

9th 10.45 GPM. Everything look real good.
Filled both tanks. Everything working properly.
Cleaned up plant.

11th 12.02 GPM. Everything look good and
working properly. Filled tanks. Dewaxed
for about an hour.

12th 13.59 GPM. Waited about 30 min.
Filled tanks. Everything look good and
working properly. Heavy ~~sun~~ rain expected
today. Shut plant down about
12:00

14th Started plant. 15.49 GPM. Everything working
properly. Filled Tank. Added salt. (1000)

16th Turn Sludge Dewater off, Had P/LA down, SKM
During chd bin Scum, F.M. Solvent Tank and
all Tubing. EIGHT in both chd & 12gr

18th 13.21 GPM. Dewaxed for half hr.
Filled tanks. All clear. Everything working
properly. Cleaned up some.

March 2010

19th CIL low Severe Disturb Sludge Digester Work
500 gal. of Sludge to Digester, Sludge Settles 5.1h 50%.
EFFLUENT to Chlor. + 15 yr

20th Chuck I used R.T.V. gasket maker, 1249 GPM
on sechl. tank hopefully that will
take care of it. Left tank empty so
R.T.V. can set up. Everything else working
properly | JOSEPH G. MAYBUX
AGENCY INTEREST # 31711
WW TREATMENT II 8529

22nd Rep. 1A Chlor. + Disturb. Tanks at AMM Tables
All equipment working OK, EFFLUENT Chlor. + 19 yr

23rd Started plant. Everything working properly.
Filled tank. ~~Start~~ Started cleaning
barrier. Cleaned weir.

24th BARB RISK free today. 1259 GPM.
Everything working properly. Filled tank
Worked on barrier surface some more

Mar 2010

25th CMA bar Screen Wash 500 gal of 5 lbs T. Digestion
Dye - 1 lb of dye with 100 gal Filled Solution Tank
at odd T. 1 hr. EFFLT Chem 15 gal

27th 13.24 GPM. Plant was down about 24 hrs.
due to rain. Back on yesterday around noon.
Everything looks good and working properly
today. Worked on clarifier ~~some~~ some.
Filled tank.

28th Shut down plant (rain)

29th Started plant ~~back~~ everything back
up and working properly. Filled
tank odd dead solution. Will
work on clarifier Wed. 12.09 GPM

30th Wash 1000 gal of 5 lbs T. Digestion, CMA bar
Screen, 500 gal Dye + 500 gal water. EFFLT
is Chem 16 gal

31st 15.04 GPM everything working properly. Filled
tank. Cleaned main ~~up~~ main plant.
Plant looks good. Eff. looks good.

April 2010

1ST

① Duster Sludge Dewater, Wash 500 gal of Sludge to it.
Sludge Settles Solids 50%, Chl br. Screen & Wash
Wash PL-2 down and wash Screen brkling up Chlorine
Filled Solids Tank at NW Table: EFFLT in Chlorine
& 18 gpm

3RD

Everything look good and working
~~for~~ properly. Added cap full of
dechl. Filled tank, cleaned up some
9.08 GPM.

5TH

Washed 500 gal of Sludge to Duster, All equipment
working OK. Wash Chlorine as it has a build-up organic
Sludge Settles Solids 45%, PL-2 Flow is 14 gpm
Plum W.T.! Sludge to be pumped Chl Fr. Part the
Wash

6TH

12.75 GPM. ~~Everything~~ Everything look good
including eff. and working properly. Filled
tank. Washed on surface support, and
cleaned part.

7TH

17.49 GPM. Everything look good and working
properly. Filled tank. Kapon being pumped
today. Added dechl. Tank PL-2 Auto. OFF 7:20 P.

April 2010

811. Rock Layer Austin as it is broken up, chd
bar screen, SRH Dabra, ~~then~~ then out F.I.H.
S.H.T. Tank, at add Table; E.F.H. is Cl. of 40 yr

1011. Turned off sig. Filled tank. Debl. tank
was empty almost, so I turned it down
a little. Clogged classifier surface some.
Everything working OK. 10:42 AM.

12. chd bar screen, Sweep Hopper, SRH Sent Dabra,
ALL chd on weir, All equipment working OK
E.F.H. is clear & 12 yr Dabra by S.H. Dabra.

1611. Still Pumping & clearing Layer. Hal P.H.
done, F.I.H. S.H.T. Tank & chd bar screen, chd
Weir, E.F.H. is clear & 12 yr

April 2016

20th Open Lager, Filled Solution Tanks & added
Tablets, W/TH 1000 gal. of S.Hy. To Dye, No
No. 1000 gal.

24th APR 17 CPM. Pond still filling up.
I shut plant down Heavy rain
expected next 2 days. Everything working
OK. Filled tank. Need that nozzle.

26th SR & Sent 200 gal. of old Water, Scrap Hopper
old low serum, W/TH 1000 gal. of S.Hy. To Dye.
EPFLA 1000 gal. 3%

27th Tnd Pht action off at 9:15pm

28th Tnd Pht action on at 11:50pm W/TH 250 gal. of
S.Hy., Filled Solution Tanks & added Tablets, Inj. filled Pond
action but it don't seem right, Tnd off, EPFLA 1000 gal
& 19pp

29th

Turned on sprayer, it was still pulsating pretty bad. I shut it back off. Everything else working properly and looking good. Filled tank. ~~Brushed~~ Brushed off sludge walls.

30th

12:13 GPM. Everything looks good and working properly except sprayer. Filled tank and shut down pump. ~~Heavy~~ rain expected and a lot of it.

May 2016

3d Chl bar Screen, SRA Dabr. thru-out, FILL Solids Tank, all SRA Solids + Tanks. Aerator is back, Pool and Walk, EFFLUENT is Chl + blgr

4th Started plant 25.26 GPM. Everything look pretty good (brownish ML) and working properly. Filled tank, cleaned final walk. Started dewatering sludge.

5th 17.33 GPM. Everything working properly. Filled tank, added feed. Stopped dewatering. Cleaned up plant.

6th Chl bar Screen, Walk 250 gal of SRA. F. D. Light, FILL Solids Tank, all SRA Chl + Dabr, EFFLUENT is Chl + blgr

7th 13.37 GPM. Everything working properly. Look great. Filled tank, brushed walk of Dabr. SHUT down plant rain expected. 7:00 PM

8th 10.99 GPM Started plant. Everything look good. Working properly. Filled tank.

May 2010

1012 Went 300 yds of S Hwy to D gate, CHL bin Sump
SRM Debris thrown out, CHL Weir at SRM, Scrap/Hoppers
Had Plant down, All equipment working OK, FILL Solvent in Tank,
and ALL Tanks, EPHL is Clean + 12 gm

~~1111H~~ ~~Everything working properly~~
Everything working properly. Filled tanks,
Let plant run about an hour. Sheet
lock down, rain expected. Brushed
down weir walls. 9.66 GPM.

1214 4:1 GPM. Started plant, solids in duffin
started rising. Shut plant back down.
Filled tanks, brushed some walls.

1314 Started Antine back up at 10 AM. Went
800 yds of S Hwy to D gate, CHL Weir + Walls, SRM
Debris thrown out, EPHL is Clean + 14 gm

1514 6:03 GPM. ~~Everything~~ Everything looks great and
working properly. Filled tanks, ~~cleaned~~ cleaned
weir in duffin.

May 2010

17th Tank Plant check in back of F, 11A Solution Tanks at AMM Table, EFFLA with Chg + 25_{gr}

19th 11.78 G.P.M. Everything look real good and working properly. Filled Tank, cleaned up plant. Brushed clarifier walls.

20th 11.49 G.P.M. Shut down plant about 5:00^{PM} rain starting. Everything look great and working OK. Filled tank

21st Chl bar Screen; Shut at 5th Digester F. 11A Solution Tanks at AMM Table, with 200 gal of Shly To Digester, All equipment work, or EFFLA with Chg + 14_{gr}

22nd 11.59 G.P.M. Everything look pretty good considering. Adjusted timer to be off all day, to let things calm down. Filled tank, ~~and~~ took limbs and vines out of clarifier.

24th Chl bar Screen, Scummed Wipple, Chl Wess, SRA Scummed Dribble Hammer, All equipment work, F. 11A Solution Tanks + AMM Table + Solution

25TH Everything looks great and working properly.
11.08 GPM. Filled tank and brushed walls
in cockpit.

26TH 9.50 GPM. Everything looks fine and
working properly. Filled tank and
cleaned up plant.

28TH ~~28TH~~ Duty Shifts Done. Went to 200 gal of Shubs
To it, Chd bar Scrub SRA Debris Scrub Hoppers,
Chd Wipe F. 11A Sht. Tank et 11A Sht. + Table.
E. 11A is Clear + 12 gpm

29TH 9.56 GPM. Everything looks real good. Everything
working properly. Filled Tank, cleaned
well

31ST 10.48 GPM. Everything looks good and
working properly. Filled tank, cleaned up
plant.

Jan 2010

1st. Chk low Screen Wash 200 gal of Sldg Tr Dye
Scrub Wash in Chlorine Filled Solution Tanks and
Add Tablets, Effluent in Chlor 12 ppm

2nd Flow meter not working correctly. APP.
10-12 G.P.M. Filled Tanks, cleaned weir.
Everything else working O.K. Eff. looks real
good.

3rd Check, please check flow meter. APP.
8-10 G.P.M. Filled Tanks, tested sewage
plant, cleaned weir. Everything looks
good.

4th Check Flow meter it is working today, Wash 1
500 gal of Sldg Tr Dye, Filled Solution Tanks +
Add Tablets, 1st Plat down at SRN Dyeing, Effluent in
Chlor 14 ppm

2nd Dyeing 1st Plat Dyeing, Scrub Napper, Chk Weir
& low Screen, SRN Dyeing, Filled Solution Tanks and
Add Tablets, Effluent in Chlor 14 ppm

8TH

6.33 GPM. Off and everything else look real good. Filled tank, cleaned weir. Everything working properly.

9TH

Shot down plant 6:30^{AM} Rain

10TH

Started plant 9:00^{AM} 19.33 GPM. Everything look good and working properly. Filled tank and cleaned up plant.

11TH

Went 250 gals of Stry. T. D. water, Stry. H. pp., Filled Stry. Tank, and W.M. Tabl. & F.W. & Clean & Alg.

15TH

14.61 GPM. Everything look good, working properly. Off look real good. Filled tank cleaned weir. Shot down plant 7:00^{PM} rain.

16TH

Everything still look pretty good. Filled tank and cleaned weir. Everything working properly.

17th

11.37 GPM. Everything looks good and working properly. Filled tank and cleaned up plant.

18th

Chl bar Screen & Weir, Sump Hoppers, Went a 1000 gal of Shly To D system, Filled Solution Tank, all A.M. Chlorine & Dose, EFFluent still with Chl from River Even 12:30

21st

10.25 GPM. ~~everything~~ Everything working OK. Changed weir, filled tank and added chcl.

22nd

Sump Hoppers Chl Water Filled Solution Tank in Latex Tablets, Went a 500 gal of Shly To D system EFFluent to Chlor & 11 gpm

24th

11.71 GPM Everything looks good and working OK. Filled tank, cleaned weir, installed new air valve.

25th

Fixed Post aeration line Filled Solution Tank, all Tablets, Sump Hoppers & Chl Weir, Chl bar Screen, had Plant done, still doing, went 500 gal of Shly To D system Plant EFFluent to Chlor & 14 gpm

26th 10.61 GPM. It had you got the
air going. Everything look good and
working properly. Filled tank and
cleaned weir.

28th Chl bin Screen Scraper Hopper, Chl Weir and
Inlet or SR in Scraper Hopping F.M. Solution Tank,
and all Tablt. Efflt or Clnt 14 gpm

29th 9.94 GPM. It look real good as
well as everything else. Filled tank,
cleaned weir. Air working fine.

30th 7.88 GPM. Everything look good and
working properly. Filled tank, added
chl. to weir, cleaned weir.

July 2010

2nd Lubricated Equipment, Installed New Air Filter Screens or
blower about, Scraper Hopper, at Chl Weir, Chl bin
Screen & SR in Debris, washed 250 gal. of Sls to Dyeing,
Efflt or Clnt 12 gpm

3RD

Everything looks great and working properly. Filled tank and bashed down plant.

6th

F.M. Salt Tanks + added Chlorine + Decolor, clean bar screen + Weir, Had Plant down, SR + Debris thrown out, Scraper Hopping EFFluent clean + 12gr

7th

5.71 GPM. Filled tank - Testing going on, left things alone.

8th

~~5.71~~ 7.28 GPM. Everything looks good and working fine. Filled tank and cleaned up plant. Turned plant off about 5:00 (rain coming)

10th

Started plant: Everything looks good and working fine. 15 GPM. Cleaned bar screen, checked weir, added salt. Take for weir. Filled tank

12th

clean bar screen, washed 250 gal of Shlyer T. Dye in Scraper Hopper, clean Weir, Filled Salt Tanks, added solution + TB3WP, EFFluent is clean + 10gr

13th Shut down plant around 8:00^{am}
Pouring rain. Filled tank.

14th Started plant around 10:00^{am} everything
look fine and working OK. Filled tank.
Cleaned up plant. Added ch. tabs.
to primary oxygen weir.

15th Everything look real good and
working properly. Filled tank and
Hosed down plant. Started dewatering
dig. 15:49 G.P.M.

16th Everything is fine 18:29 G.P.M.

17th Everything look fine and working
fine. 40 G.P.M. The low is on the
edge, so with more rain coming,
shutting down plant.

19th Started plant about 9:00^{am} SUNDAY
Everything look good and working
fine. Filled tank. Cleaned up plant.
Worked for about 45 MIN.

SHUT DOWN PLANT 7:00^{pm} Rain coming.

20th

Started plant about 10:00 AM Everything
looks pretty good and working fine.
Cleaned bar screen and weir. Wasted
tee dig about 1/2 on pump 25.38 GPM.
Filled tank, added chl. to weir in
primary bar.

21st

I shut down plant. Rain.

22nd

Plant back on at 5:00 PM Blower
transformer 26 GPM. Chl. pump
not working adding tabs till fixed

23rd

Everything looks fine.

24th

Everything looks good and working O.K.
except chl. pump. got one in order.
using tabs until then. Filled tank
cleaned bar screen and weir. 15.35 GPM.

26th

8.67 GPM. Everything looks good
and working fine except for chl.
pump. Using tabs until fixed. Closed up
plant.

27th 12.36 GPM. Everything looks good today. ~~Off~~ looks great. Filled tank added chl. tabs, pump still out. Cleaned up plant.

Shut down plant 5:00^{PM} 63 GPM

28th Started plant 9:00^{AM} 15.37 GPM.

Everything looks O.K. and working properly. Filled dechl. tank added chl. tabs. Went to dig about $\frac{1}{2}$ an hour turned air on dig.

Shut down plant 6:00^{PM} (rain)

29th Started plant 9:30^{AM} 15.21 GPM.

Everything looks good and working fine. Added chl. tabs, filled tank. Cleaned up plant.

31st 9.37 GPM. Everything looks good and working O.K. ~~also~~ added chl and dechl. tabs. Cleaned up plant.

8-2-10 Everything look very good and working
OK. Filled deck! Tank added all
tabs. Cleaned up plant. Turned air
off day. to start de-watering. Tomorrow
12.09 GPM.

8-3 FILL Silos - Tanks, a cld bar Serum + S12
Dishes, cld Win, Dent, Study, Dining, add
chuck Dills, EFFLIT in Cld + 12 pm

8-4-10 Everything look very good. Filled
tank, added all tabs. Brushed down
classifier walk and men. Turned air on
day. 8.03 GPM.

8-5-10 Sludge Settling Solids 60% Wash 1000 gal of Sludge to
Dining. cld bar Serum, S12, Serum + Dishes. Turn out,
Scrub Hopping Hat Plot done. We are using Tablet
chlorinating as Pump is in shop being repaired, EFFLIT on
+ 8:30

8-7-10 7.77 GPM. Everything look good and
working fine. Added deck and all.
Cleaned weirs and walk.

August 2010

9th Went 500 gal. of Sludge To Digester, Script Hopper
Chl W₂₀₀, & bar screen, F&M John Tank w/
AMM Tablet. EFFL to Chlor + 8 gal

10th Everything look good and working
properly. Pelled tank and cleaned
up plant.

11th Everything look good and working O.K.
Added chl. take pelled tank and
bled line. ~~Chl~~ Cleaned up plant.

12th Check check deck pump. It was
not pumping. Cleaned out filter and
line, got it going, but it still
did not seem normal. Probably need
new line. Everything else look good.
Cleaned up plant. 6.96 CPM.

13th Dinty Sludge Digester, All equipment working O.K. after
Duckling pump repair, All Chl₂₀₀ Tablets, Chl
bar screen & W₂₀₀, Script Hopper. EFFL to O.K.
to digester.

Aug. 20th Co. TA

16th CMA band Survey. CMA Wren. Had sim built up
on Clarifier. Dug Sily Dyst. Tnd also built
up to it. F.M. Solut - Tnd at old Tables, EPFLA
to Clarifier 18th yr

17th 7.56 GPM. Everything. Look good. Need
pump not pumping. Probably need ~~new~~ new
line. Added shell take. Cleaned up plant

18th 7.24 GPM. D at depth. pump working
Filled tank added shell take, cleaned
up plant.

19th I was here 2-11

21st Everything. Look fine and working OK.
Added shell and shell. Filled tanks.
Raining lightly. 10.15 GPM.

23rd W. S. A. 1200 gal up Sily to D gate. Tnd off
to Dyst. Sily Solut Solut 50%, CMA band Survey built
a Sily built up on Top of Clarifier. All Clarifier Dyst.
EPFLA is OK at 12th yr

24th 7.25 C.P.M. Eff. look good, Filled dechl. tank and added up dechl. Cleaned up plant. Trying to get dechlor clean up.

25th 3.59 C.P.M. Everything look fine and working ok. Filled dechl. tank, added all tabs, Cleaned up plant.

26th CMA bon Screen Denton Study Digestion
Wanted 1000 gal. of Study To Digestion Study Settling
S. 125 65%, Went at CMA Screen back-up or Clarifying
CMA Water All of night not working or FILL
Solution Tanks at ALL Tanks, EFFLUENT = Clean + 16ppm

28th 6.39 C.P.M. Skimmer working great.
Everything look real good and working fine
Filled tank, added all tabs, cleaned up
some.

30th No change SRM, Went Sam + S2nd Dhan
CMA bon Screen, Went Plug down, FILL Solution
Tank + ALL Tanks, EFFLUENT ORG + 12ppm

3/5T 4.44 GPM. Skimmer working fine.
Filled dechl tank. Added chl. tab.
Cleaned up plant.

SEPT. 2010

9-1-10 Everything looks pretty good and working
OK added chl. tab. filled tank.
Cleaned up plant. 4.89 GPM. 55% solids
in $\frac{1}{2}$ hr.

9-2-10 Fill Solution Tank & add Tablets, chl bar Screen,
SRA Debris, Divalent Sulfate Dosing, Worth 250 gal
of Sulfate To Dosing, chl bar, EFFLUENT to Chlor + 1 1/2 ppm

9-4-10 Everything looks pretty good. added dechl.
and chl. tab. Filled tank, cleaned up
plant. 4.64 GPM.

9-7-10 Shut Plant down, chl bar + bar Screen, SRA
Debris, add Debris + chlorine EFFLUENT to Chlor + 8 ppm

9-8-10 6.52 GPM Everything looks pretty good
and working O.K. added chl. tab. Filled
tank, cleaned up plant.

Sept. 2010

9th P. up at hall 3000 gal of Sludge To Digester, AM of night
work OK, Worked 500 gal of Sludge To Digester, Filled Solution
Tank + added Tablet, EFFluent = Clean 12pm

11th Everything looking real good. P. look great.
Filled sludge tank. Added all. Cleaned up
plant. 9.99 GPM.

13th Chd br. Service & work, AM closed SRimmer
SRIMM Dabber. Filled Tank + added Tablet.
Worked 500 gal of Sludge To Digester, EFFluent = Clean &
12pm

14th Everything looking fine and working OK.
Filled sludge tank. Added all table.
Cleaned up some.

15th 3 GPM. Paddy pump not pumping. But it
seems everything else working fine and
look good. Cleaned up plant.

16th Worked 300 gal of Sludge To Digester, chd br. Service, AM
Plant Down & Run SCIMM & Dabber, Filled Solution Tank and
added Tablet, EFFluent = Clean & 12pm

18TH 5.06 GPM. Everything look real good.
Filled tank. Added dechl (12) and
chl. tab. Cleaned up. Everything working OK

20TH 12 gm EFFLA in Chlor, Wash 1500 gal of Sludge
To Dyeing, Had Scrub off Chlorine, + Scrub Wipps, chl
bin, Scrub chl Weir, Filled Solvent Tanks with all Chlorine
+ 10 lb P/Lt EFFLA in Chlor + 12 gm

21ST 5.55 GPM. Everything look good and
working OK. Added chl. tab. Cleaned up
plant.

22ND 7.17 GPM. Everything look good and working
OK. Added chl. Filled tank. Cleaned up
plant.

23/ chl bin Scrub + Weir, Had Scrubbing up at 5R and
off Debris, Filled Solvent Tanks with all Table, Wash
200 gal of Sludge To Dyeing, EFFLA OR + 8 gm

25TH 5.23 GPM. Everything look real good and
working fine. Added dechl, filled tank.
Cleaned up ~~some~~ some.

Sept. 2010 C.O.T.A

27th Chk br. Screen, SKA Debris off of Clarifier
Chk Warr, Amt, Slt, Digging, EFLA to Clarifier
12jt

28th 6.39 pm. Everything looks good and
working fine. Filled tank, added chl.
tbl. Cleaned up.

29th 5.33 pm. Everything looks good and working
fine. Filled tank. Chl. OK. Cleaned up
plant.

30th Warr 500 gal of Slt, to Digging, Chk br. Screen, Sump/Hopp-
Chk Warr, SKA Debris from Amt, Filled Solt-Tank & all Tbl.
EFLA to Clarifier 10jt

Oct. 2010

10-2-10 Everything looks pretty good and working
OK except slimmer, it's a little pale.
Added rly and deck, felled tank. Cleaned
weir. Thanks for the tools

10-4-11 Chl bar Screen, New PLT down, Scrap Wapping, Chl
Wear, SRA Debr. Home-own, All Chl bar D. L. H. Efflu
to Chl bar 8 ft

10-5-10 Everything looks real good and working
OK. Felled tank, added chl, cleaned
up plant.

10-6-10 5.34 GPM. Everything looks fine, good eff.
Felled tank, added chl. take. Cleaned up
plant.

8th Filled Solids Tank at Mill Tablets, chl bar Screen band
Scrap Debris in Chl bar, Scrap ~~chl~~ chlorinated chl
Wear, Wash 1000 gal of Sls to Digester, PLT Efflu
to Chl bar 10 ft

9TH

Everything looks good and working fine.
Added shell tabs, filled tank, cleaned up.
Plenty of oil. 6.95 GPM.

11TH

CLA bar Screen, SRA Debin OFF, Chlorine
Dosing, Slab Dosing, FILL Station Tanks and
PWA Tanks, EFFLUENT to Chlor + 14 ppm

12TH

7.65 GPM. Skimming a little slower
everything else working good. Oil looks
good. Filled tank, cleaned up plant

13TH

4.75 GPM. Added shell tabs. Everything
looks good and working OK. Cleaned
up plant.

14TH

CLA bar Screen, SRA Debin, CLA W. in, Screen,
Dropper, initial 200 gal of Slab. + Dosing, PWA
Chlorine Dosing, EFFLUENT to Chlor 8 ppm

16TH

Worked on skimmer a little. Filled
tank, added shell and dead. Cleaned up.
Oil looks real good. 7.54 GPM.

OCT. 2011

187L WASH. 100 gal of 5lb Ti Digester, Scraper Woppen
c/w Wash SR & Scraper Debris, Filled Solution Tank,
w/ AM Tablet. EFFLW is Clear + 10 gpa

197H 6.75 GPM. Redd pump not pumping,
Worked on it for a long time, finally
got it pumping. ~~Filled~~ Filled tank
w/ plenty of chl. Cleaned up. Skimmer
working fine.

207H Redd pump doing fine. Everything looks
good and working OK. Added chl. Cleaned
up plant. 10.11 GPM

215 P.M. S.L.T. Tank + AM Tablet. SR & Debris
From Chlorine. Wash 200 gal of 5lb Ti Digester,
EFFLW is Clear + 12 gpa

23RD 4.72 GPM. Everything looks good and
working fine. Filled tank, added chl.
Cleaned up some.

Oct. 2016

25th. cld bar screen with 1000 gal of Sledge Dyeing
All equipment working OK. Filled Siltation Tank at old
Tablet, Sledge Hopping, cld bar screen, EFFluent in
clarifier 10 gal. Checked out sewer line at 139 + 129
it was OK but had some ~~had~~ having a Problem at
121

26th Shut down plant (rain)

27th Everything up and running, look pretty
good and working fine. Added all table.
Washed tank, cleaned up plant.

28th Added Chlorine + Dyeing, Dyeing + Sledge Dyeing, SR and
Dyeing from Clarifier, EFFluent in Clarifier 10 gal

29th Sledge Hopping, cld bar screen with 1000 gal
Dyeing Siltation Tank at old Tablet, SR and Dyeing
off Clarifier EFFluent in Clarifier 10 gal

30th Have frozen. Several pump way down.
Added all table. Everything working OK.
and look good. 3 GPM!

31st Sun.

Filled. checked tank. Everything look good

November 2010

1st.

Went 1000 job of Study, T. Digging, Study. Soil, Solid, Solid, 50%, Scraper Hopper, Ch. Wain & br. Screen, F.I.W. Sol. Tank & all Table, EFFL in Ch. & 10 gpr

3RD

Everything look pretty good and working O.K. Added chl, filled tank. Cleared eye screen. 6.33 GPM.

4th

Ch. has Screen, S.I.R. Below F.I.W. Ch. F.I.W. Sim. Tank & all Table, Went 1000 job of Study T. Plant, EFFL in Ch. & 10 gpr. W. Ch. has Screen. In. on L.I.W. and L.

6th

6.73 GPM. Everything look good and working fine. Filled Tank, cleared bag screen and weir. Plenty of chl.

8th

Ch. has Screen, Digging Study, Digging, Had Screen up. Ch. has S.I.R. Below, Ch. Wain, F.I.W. Sol. Tank, & all Table, EFFL in Ch. 15 gpr

9th 6.72 GPM. Everything looks real good and working OK. Turned off deaerating valve. Filled tank plenty of chl. Cleaned up plant.

10th Everything looks good and working fine. Added chl. tabs, filled tank, cleaned up plant.

11th Went 100 gals of Sludge To Digester, Scraped Hopper. Chl bin Scrap SRK Green + Semi Fin Clarifier. Chl Wm, All chlo + Dredge, Effluent is Cloudy.

13th Eff. looks great, added chl. tabs. Filled tank, cleaned up plant.

15th Chl bin Scrap. Went 50 gals of Sludge To Digester, analyzed Sludge Ppt No. 2, And Some = Clarified Sludge. Scraped Chl bin Wm + by Scrap. Dredge chlo + Dredge.

16th Shut down plant. (again)

17th Started plant. Everything looks pretty good and working OK. Filled tank, cleaned up plant.

November 2011

18TH Drying Sludge Driveter, Scraper Hopper, CH bin
Screened Water Wash, Sewer Chlorine & SICK GYPSUM
Effluent Chlorine

19TH Everything looks good and working fine.
Filled tank added chl. tabs.

1. Look of Sludge Pump & Hold Fr. Drying 3000 gal

20TH Wash 1500 gals of Sludge To Drying, CH bin Screen
Scraper Hopper, CH Water, SICK Slime Drying, FILL
Solvent Tank with Tablets, Effluent Chlorine

23RD Everything looks good and working O.K.
Filled tank, added chl. tabs, cleaned
up plant.

24TH SHUT DOWN PLANT (RAIN)

26TH Started plant. Everything looks fine
and working O.K. added chl. tabs.
Filled tank.

SUN.
28TH Everything looks good and working O.K.
Filled tank, added chl. tabs.
Cleaned bar screen

Platz Tank OFF of 4.30 am Rain Ems

30th old bar screen, F.I.H. Schw. Tank, Mill Tank, Effluents
is closed 100%

December 2010

1st

Start plant.

2nd

~~Everything~~ working. K. filled
and look good.

4th

Everything look pretty good and working
OK. Canal man, filled tank and
etc.

6th

Work 500 jobs of Slab-T. Digging old bar screen
Work, F.I.H. Schw. Tank & Mill Tank.

7th

Filled deck tank with bucket. Have
in der screen ~~to~~ to be hung on
the sluffage. Plenty of sl. covered deck
tank. Everything look OK and working.
Cleaned man.

8th

Filled deck tank with bucket. Cleaned
man, added sl. and deck tank.
Canal bar screen. Everything else working
OK.

Dec. 20, 1974

9th C.M. box Screen & Wash, broke up E.C. and
changed F.M. Solvent Tank on Double & All other
Tables, Drying Shop, Dyeing, EFF. Lat. Clean 14 hr

10th Everything looks good including Eff. and
working O.K. added chl. tank, filled tank
and cleaned lay screen. Shut down
plant rain expected.

12th Started plant.

13th Everything looks fine and working O.K.
Filled second tank, added chl. tank.

14th C.M. box Screen, Wash 500 gal of S.D. To Drying,
F.M. Solvent Tank & P.M. Tank, EFF. Lat. Clean 20 hr

16th T.N. Plant available off at 1:30 P.M. Due to limiting
F.M. Solvent Tank & All Tables, EFF. Lat. Clean 5 hr

18th Started plant. Everything looks pretty good
and working O.K. Filled tanks, cleaned
lay screen, added chl. tank to big
chl. tank. The small tank fell in
darker.

Dec 2010

20/11 call to screen SIPA Dabra, WPTA 1000gob of
SIP to Dabra, FIMA SIPA Tank at ALL Table.
EFLA & Clu + 20 yr

21/11 Start from plant

22/11 Start plant, everything look pretty
good filled deck tank added chl.
tab.

24/11 Everything look fine and working OK
filled tank, added chl. tab and
add.

26/11 Everything look pretty good and working
OK, added chl. and shell. Filled
tank.

27/11 Add chlo + Dabra, call to screen, Turn off A/C
to SIP Dabra, EFLA & Clu + 14 yr

28/11 Everything look good and working OK.
Filled deck tank, added chl. tabs
cleaned bar screen.

29th

Everything looks good and working OK
Cleared bar down. Start lawn plant.
Rain coming. 5:45 P.M.

30th

Auto-Tank off as too much flow coming in. Filled
S.W.T. Tank with 4000 Gallons. E.F. 1000, Clay & 800

31st

Spilled seed tank added oil. Could
not start plant. More rain coming.

AERATION BASIN

Utility: Edgemoor Sub

Inspected by: R. Rydzko

Month: December 2010

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	Maintenance Needs	Good	Fair	Poor	Yes	No	Maintenance Needs	Good	Fair	Poor	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: _____

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	Good	Fair	Poor	Needs Maintenance	Good	Fair	Poor	Needs Maintenance
1																		
2	✓				✓				✓		✓				✓			
3																		
4	✓				✓				✓		✓							
5																		
6	✓				✓				✓		✓				✓			
7	✓				✓				✓		✓				✓			
8	✓				✓				✓		✓				✓			
9	✓								✓		✓				✓			
10	✓								✓		✓				✓			
11																		
12																		
13	✓								✓		✓				✓			
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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: _____

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																
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4																
5																
6																
7																
8																
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16	✓					✓				✓				✓		
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20	✓					✓				✓				✓		
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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:

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 Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1										
2										
3										
4										
5										
6		✓			✓		✓			
7					✓		✓			
8										
9		✓			✓		✓			
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13		✓			✓		✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed
1																								
2																								
3																								
4																								
5																								
6	✓			✓			✓			✓		✓			✓			✓			✓			✓
7																								
8																								
9	✓			✓			✓			✓		✓			✓			✓			✓			✓
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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:

AERATION BASIN

Utility: Edgewood Sub.

Inspected by: R. H. S. Lee

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	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed
1	✓			✓				✓			✓				✓		
2																	
3	✓			✓				✓			✓				✓		
4	✓			✓				✓			✓				✓		
5																	
6	✓			✓				✓			✓				✓		
7																	
8	✓			✓				✓			✓				✓		
9	✓			✓				✓			✓				✓		
10	✓			✓				✓			✓				✓		
11	✓			✓				✓			✓				✓		
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13	✓			✓				✓			✓				✓		
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15	✓			✓				✓			✓				✓		
16	✓			✓				✓			✓				✓		
17	✓			✓				✓			✓				✓		
18	✓			✓				✓			✓				✓		
19	✓			✓				✓			✓				✓		
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22	✓			✓				✓			✓				✓		
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:

11-4-10 check blower fan GP 2000 rpm
 11-5-10 check blower fan GP 2000 rpm
 Repair manholes
 11-12-10 check manholes

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	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
1	✓								✓		✓				✓			
2																		
3	✓								✓		✓				✓			
4	✓								✓		✓				✓			
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11	✓								✓		✓				✓			
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13	✓								✓		✓				✓			
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15	✓								✓		✓				✓			
16	✓								✓		✓				✓			
17	✓								✓		✓				✓			
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19	✓								✓		✓				✓			
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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.) 11-15-11 Muckley Sludge Pump No. 2

Additional Comments:

CONTROL SYSTEM

Utility: _____

Inspected by: _____

Month: _____

Year: _____

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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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 Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1		✓			✓		✓			
2										
3										
4		✓			✓		✓			
5										
6										
7										
8		✓			✓		✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance
1		✓			✓			✓		✓			✓			✓			✓			✓		
2																								
3																								
4		✓			✓			✓		✓			✓		✓			✓			✓			✓
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8		✓			✓			✓		✓			✓		✓			✓			✓			✓
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11		✓			✓			✓		✓			✓		✓			✓			✓			✓
12																								
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14																								
15		✓			✓			✓		✓			✓		✓			✓			✓			✓
16																								
17																								
18		✓			✓			✓		✓			✓		✓			✓			✓			✓
19		✓			✓			✓		✓			✓		✓			✓			✓			✓
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22		✓			✓			✓		✓			✓		✓			✓			✓			✓
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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:

Utility: Edgewood

AERATION BASIN

Inspected by: Ridgeway

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	Maintenance needed	Good	Fair	Poor	Yes	No	Maintenance needed	Good	Fair	Poor	Yes	No	Maintenance needed
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	✓			✓				✓						✓	
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: 10-6-10 24# closed Sumner in Livestock Dr. 118
 10-26-10 membrane closed by Plant w/ closed.

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	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	Maintenance needed
1																		
2																		
3																		
4	✓								✓		✓				7			
5	✓								✓		✓				✓			
6	✓								✓		✓				✓			
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8	✓								✓		✓				✓			
9	✓								✓		✓				✓			
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11	✓								✓		✓				✓			
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18	✓								✓		✓				✓			
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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:

CONTROL SYSTEM

Utility: _____

Inspected by: _____

Month: _____

Year: _____

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	✓				✓				✓					✓		
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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 Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1										
2										
3										
4		✓			✓		✓			
5										
6										
7										
8		✓			✓		✓			
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11		✓			✓		✓			
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14		✓			✓		✓			
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21	✓	⊗			✓		✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance needed?	Yes	No	Maintenance needed?	Yes	No	Maintenance needed?	Yes	No	Maintenance needed?	Yes	No	Maintenance needed?	Yes	No	Maintenance needed?	Yes	No	Maintenance needed?	Yes	No	Maintenance needed?
1																								
2																								
3																								
4	✓			✓			✓			✓		✓			✓			✓			✓			✓
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8	✓			✓			✓			✓		✓			✓			✓			✓			✓
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11	✓			✓			✓			✓		✓			✓			✓			✓			✓
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13																								
14	✓			✓			✓			✓		✓			✓			✓			✓			✓
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28																								
29	✓			✓			✓			✓		✓			✓			✓			✓			✓

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

Special Comments:

CONTROL SYSTEM

1 SubA

Inspected by: _____

~~1~~ Sept.

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																
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:

Handwritten notes:
 New change down from 115
 Logbook and add on the way down T-Plant.
 9-29. In 300 gals of 5Lby Pump & Wash out

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 needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	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:

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	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	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		✓							✓		✓			✓				
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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: _____

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		✓			✓		✓			
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16		✓			✓		✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?			
	Y e s	N o	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e	
1																									
2	✓			✓			✓			✓			✓			✓							✓		
3																									
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7	✓			✓			✓			✓			✓										✓		
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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: EM and S-BM

Inspected by: G...

Month: August

Year: 2010

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
	Good	Fair	Poor	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity	Yes	No	Number	Maintenance Necessity
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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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 Needed	Good	Fair	Poor	Yes	No	Maintenance Needed	Good	Fair	Poor	Yes	No	Maintenance Needed
1															
2															
3	✓			✓				✓		✓			✓		
4	✓			✓				✓		✓			✓		
5	✓			✓				✓		✓			✓		
6															
7	✓			✓				✓		✓			✓		
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9	✓			✓				✓		✓			✓		
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11	✓			✓				✓		✓			✓		
12	✓			✓				✓		✓			✓		
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15															
16	✓			✓				✓		✓			✓		
17	✓			✓				✓		✓			✓		
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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: _____

Day	Sludge blanket depth				Sludge collection arm turning				Any floating material on top of clarifier?		Sludge recirculation system?				Scum recirculation system?			
	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance
1																		
2																		
3	✓									✓		✓			✓			
4										✓		✓			✓			
5	✓									✓		✓			✓			
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21	✓									✓		✓			✓			
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23	✓									✓		✓			✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance
1																								
2																								
3		✓			✓			✓		✓			✓			✓						✓		
4		✓			✓			✓		✓			✓			✓						✓		
5		✓			✓			✓		✓			✓			✓						✓		
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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:

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 Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1										
2										
3		✓			✓		✓			
4										
5		✓			✓		✓			
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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:

CONTROL SYSTEM

Utility: Elgin Sub

Inspected by: _____

Month: July

Year: 2010

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	✓				✓				✓					✓		
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19	✓				✓				✓				✓			
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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:

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	Maintenance needed	Good	Fair	Poor	Yes	No	Maintenance needed	Good	Fair	Poor	Yes	No	Maintenance needed
1															
2		✓		✓				✓			✓			✓	
3		✓		✓				✓			✓			✓	
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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:

8-2-10

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?			
	G o o d	F a i r	P o o r	M a i n t e n a n c e	G o o d	F a i r	P o o r	M a i n t e n a n c e	Y e s	N o	G o o d	F a i r	P o o r	M a i n t e n a n c e	G o o d	F a i r	P o o r	M a i n t e n a n c e
1																		
2	✓								✓		✓				✓			
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6	✓								✓		✓				✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?				
	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e		
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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:

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 Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1										
2	✓				✓		✓			
3										
4										
5										
6		✓			✓		✓			
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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: Edgemoor Sub'd

Inspected by: _____

Month: Jun

Year: 2010

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?				
	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Number	Maintenance	
1	✓					✓				✓				✓			
2	✓					✓				✓				✓			
3	✓					✓				✓				✓			
4	✓					✓				✓				✓			
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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: _____

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 needed	Good	Fair	Poor	Yes	No	Maintenance needed	Good	Fair	Poor	Yes	No	Maintenance needed	
1	✓			✓				✓		✓				✓		
2	✓			✓				✓		✓				✓		
3	✓			✓				✓		✓				✓		
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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:

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	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	Maintenance needed
1	✓								✓		✓				✓			
2																		
3																		
4	✓								✓		✓				✓			
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7	✓								✓		✓				✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed
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: _____

Day	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
	Yes	No	Maintenance Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1		✓			✓		✓			
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28		✓			✓		✓			
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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: Edgemoor Sub'd

Inspected by: _____

Month: Jun

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	✓					✓				✓				✓		
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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	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed
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:

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?			
	G o o d	F a i r	P o o r	M a i n t e n e n c e	G o o d	F a i r	P o o r	M a i n t e n e n c e	Y e s	N o	G o o d	F a i r	P o o r	M a i n t e n e n c e	G o o d	F a i r	P o o r	M a i n t e n e n c e
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed
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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: _____

Day	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
	Yes	No	Maintenance Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1		✓			✓		✓			
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28		✓			✓		✓			
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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: Edgemont South

Inspected by: _____

Month: Mar

Year: 2010

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	✓				✓				✓					✓		
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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: May

 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?				
	Y e s	N o	M a i n t e n e n c e	G o o d	F a i r	P o o r	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e	G o o d	F a i r	P o o r	M a i n t e n e n c e	Y e s	N o	M a i n t e n e n c e
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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: _____

Day	Sludge blanket depth				Sludge collection arm turning				Any floating material on top of clarifier?		Sludge recirculation system?				Scum recirculation system?			
	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	Maintenance needed
1																		
2																		
3	✓									✓				✓				
4																		
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6	✓									✓				✓				
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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: _____

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

LAGOON

Utility: _____ Inspected by: _____

Month: May Year: 2014

Day	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?		
	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed			
1																								
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3	J			J			J			J			J			J			J			J		
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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: Edgemoor Sub

Inspected by: _____

Month: April

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	✓					✓				✓				✓			
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10	✓					✓				✓				✓			
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12	✓					✓				✓				✓			
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16	✓					✓				✓				✓			
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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:

4-12-10 Bypassing Logos, Chkmt. by
AT wait on we can bring Logos.

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 N e e d s	Good	Fair	Poor	Maintenance N e e d s	Yes	No	Maintenance N e e d s	Good	Fair	Poor	Maintenance N e e d s	Yes	No	Maintenance N e e d s
1	✓			✓					✓		✓			✓			
2																	
3	✓			✓					✓		✓						
4	✓			✓					✓		✓						
5	✓			✓					✓		✓						
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7	✓			✓					✓		✓						
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24	✓			✓					✓		✓						
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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: _____

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	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: _____

Day	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Good	Fair	Poor	Maintenance Needed
1		✓			✓		✓			
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6	✓			✓	✓		✓			
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8	✗	✓			✓		✓			
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26	✓				✓		✓			
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28	✓				✓		✓			
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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:

4-7-10. Chlorine Tank was Pumped & Cleaned

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed
1	✓			✓			✓			✓			✓			✓			✓			✓		
2																								
3																								
4																								
5	✓			✓			✓			✓			✓			✓			✓			✓		
6	✓			✓			✓			✓			✓			✓			✓			✓		
7	✓			✓			✓			✓			✓			✓			✓			✓		
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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: 4-8-10 - W & Pump Shuts From Logging

CONTROL SYSTEM

Utility: Edgmont Sub'n

Inspected by: _____

Month: ~~Feb~~ March

Year: 2010

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	✓				✓				✓					✓			
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6	✓				✓			✗	✓					✓			
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8	✓				✓				✓					✓			
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30	✓				✓				✓					✓			
31	✓				✓				✓					✓			

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

Additional Comments:

3rd Reported Since 1st at 40 E 1st C
 P-3000 sub from District on H. 222

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 needed	Good	Fair	Poor	Yes	No	Maintenance needed	Good	Fair	Poor	Yes	No	Maintenance needed
1	✓			✓				✓		✓				✓	
2	✓			✓				✓		✓				✓	
3	✓			✓				✓		✓				✓	
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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: _____

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

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 Needed	Yes	No	Maintenance Needed	Good	Fair	Poor	Maintenance Needed
1		✓			✓		✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance	Yes	No	Maintenance			
1		✓			✓			✓		✓			✓			✓			✓			✓		
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If any inspected element is in need of maintenance, attach documents [such as bids, invoices, etc.] that report maintenance action taken.)

Additional Comments:

CONTROL SYSTEM

and Sub'l
 Fil.

Inspected by: _____

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	✓															
5	✓															
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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:

40 Elements Dr. Service Clg.
 in Feb.
 15 Cedarwood Service Clg, W. Central

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	Yes	No	Maintenance Needs	Good	Fair	Poor	Yes	No	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:

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	Maintenance Needs	Good	Fair	Poor	Maintenance Needs	Yes	No	Good	Fair	Poor	Maintenance Needs	Good	Fair	Poor	Maintenance Needs
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: _____

Day	Any floating material?			Any sludge?			Daffles placement to insure proper chlorine contact time			
	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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed
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:

CONTROL SYSTEM

Utility: Edgemoor Sub

Inspected by: _____

Month: Jan.

Year: 2010

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
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2																
3																
4																
5	✓				✓				✓						✓	
6	✓				✓				✓						✓	
7																
8	✓				✓				✓						✓	
9	✓				✓				✓						✓	
10																
11	✓				✓				✓						✓	
12	✓				✓				✓						✓	
13	✓				✓				✓						✓	
14	✓				✓				✓						✓	
15																
16	✓				✓				✓						✓	
17																
18	✓				✓				✓						✓	
19	✓				✓				✓						✓	
20	✓				✓				✓						✓	
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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:

AERATION BASIN

 Utility: Feeding road

Inspected by: _____

 Month: Jan.

 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	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	✓				✓			✓			✓					✓	
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16	✓				✓			✓			✓						
17																	
18																	
19	✓				✓			✓			✓					✓	
20	✓				✓			✓			✓					✓	
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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	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance
1																		
2																		
3																		
4	✓								✓		✓				✓			
5																		
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7																		
8																		
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10																		
11	✓								✓		✓				✓			
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14	✓								✓		✓				✓			
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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: Edgemoor Sewer

Inspected by: _____

Month: Jan.

Year: 2010

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		✓			✓		✓				
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7											
8		✓			✓		✓				
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14		✓			✓		✓				
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21		✓			✓		✓				
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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:

8th Dec 2010
 11R Dec 2010

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed
1																								
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4		✓			✓			✓		✓			✓			✓			✓			✓		
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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: Edgmont S.B.'1

inspected by: _____

Month: December

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
1	✓				✓				✓				✓			
2	✓				✓				✓				✓			
3	✓				✓				✓				✓			
4																
5	✓				✓				✓				✓			
6																
7	✓				✓				✓				✓			
8	✓				✓				✓				✓			
9	✓				✓				✓				✓			
10	✓				✓				✓				✓			
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12	✓				✓				✓				✓			
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14	✓				✓				✓				✓			
15	✓				✓				✓				✓			
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19	✓				✓				✓				✓			
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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:

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 Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1										
2										
3		✓			✓		✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed			
1																								
2	✓			✓			✓			✓			✓			✓			✓			✓		
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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: Edgwood S.A.'s

Inspected by: _____

Month: November

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
1																
2	✓					✓				✓				✓		
3	✓					✓				✓				✓		
4	✓					✓				✓				✓		
5	✓					✓				✓				✓		
6																
7	✓					✓				✓				✓		
8																
9	✓					✓				✓				✓		
10	✓					✓				✓				✓		
11	✓					✓				✓				✓		
12	✓					✓				✓				✓		
13	✓					✓				✓				✓		
14																
15	✓					✓				✓				✓		
16	✓					✓				✓				✓		
17	✓					✓				✓				✓		
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20	✓					✓				✓				✓		
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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: _____

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 Needed	Good	Fair	Poor	Yes	No	Maintenance Needed	Good	Fair	Poor	Maintenance Needed	Yes	No	Maintenance Needed
1																
2		✓			✓			✓			✓				✓	
3		✓			✓			✓			✓				✓	
4		✓			✓			✓			✓				✓	
5		✓			✓			✓			✓				✓	
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7		✓			✓			✓			✓				✓	
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9		✓			✓			✓			✓				✓	
10		✓			✓			✓			✓				✓	
11		✓			✓			✓			✓				✓	
12		✓			✓			✓			✓				✓	
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15		✓			✓			✓			✓				✓	
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18		✓			✓			✓			✓				✓	
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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: _____

Day	Sludge blanket depth				Sludge collection arm turning				Any floating material on top of clarifier?		Sludge recirculation system?				Scum recirculation system?			
	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	Maintenance needed
1																		
2	✓								✓		✓			✓				
3																		
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5	✓								✓		✓			✓				
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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:

CHLORINE CONTACT TANK

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			Maintenance Needs
	Yes	No	Maintenance Needs	Yes	No	Maintenance Needs	Good	Fair	Poor	
1							✓			
2		✓			✓					
3										
4										
5		✓			✓		✓			
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8										
9		✓			✓		✓			
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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:

LAGOON

Utilit.: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?			
	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	
1																									
2		✓			✓			✓		✓			✓			✓			✓					✓	
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5		✓			✓			✓		✓			✓			✓			✓					✓	
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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:

12th. Pumping, Floating Awnings

CONTROL SYSTEMS

Utility: Edward Suhl

Inspected by: Chung & Gray

Month: Oct

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	
1	✓				✓					✓				✓			
2																	
3																	
4																	✓
5	✓				✓					✓							
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8	✓				✓					✓				✓			
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15	✓				✓					✓							
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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:

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 needed	Good	Fair	Poor	Yes	No	Maintenance needed	Good	Fair	Poor	Yes	No	Maintenance needed
1	✓			✓				✓						✓	
2															
3															
4															
5	✓			/				✓			✓			✓	
6															
7															
8	✓			✓				✓			✓			/	
9															
10															
11															
12	✓			/				/			✓			✓	
13	✓			✓				✓			✓			✓	
14	✓			✓				✓			✓			✓	
15	✓			✓				✓			✓			✓	
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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	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Good	Fair	Poor	Maintenance	Good	Fair	Poor	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: _____

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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?			
	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	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:

CONTROL SYSTEM

Utility: Edgemoor Sub A

Inspected by: _____

Month: Sept

Year: 2009

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

9-3-09 Pugh + Wold 3000gals of
SLW from Division

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 needed	Good	Fair	Poor	Yes	No	Maintenance needed	Good	Fair	Poor	Yes	No	Maintenance needed
GM 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	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Good	Fair	Poor	Maintenance	Good	Fair	Poor	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: _____

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

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	Maintenance needed	Yes	No	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:

DNR with Present

CONTROL SYSTEM

Utility: Edgewood Smb'l

Inspected by: _____

Month: August

Year: 2009

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Number	Maintenance
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 Needed	Good	Fair	Poor	Yes	No	Maintenance Needed	Good	Fair	Poor	Yes	No	Maintenance Needed
Run 1	✓			✓											
2															
3	✓			✓				✓		✓				✓	
Run 4	✓			✓											
Run 5	✓			✓				✓		✓				✓	
6	✓			✓											
7															
Run 8	✓			✓											
9															
10	✓			✓				✓		✓				✓	
Run 11	✓			✓											
Run 12	✓			✓											
13	✓			✓				✓		✓				✓	
Run 14	✓			✓											
15															
16															
17	✓			✓				✓		✓				✓	
Run 18	✓			✓											
Run 19	✓			✓											
20	✓			✓				✓		✓				✓	
21															
Run 22	✓			✓											
23															
24	✓			✓				✓		✓				✓	
Run 25	✓			✓											
Run 26	✓			✓											
27															
28	✓			✓				✓		✓				✓	
Run 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?			
	G o o d	F a i r	P o o r	N e a r l y	G o o d	F a i r	P o o r	N e a r l y	Y e s	N o	G o o d	F a i r	P o o r	N e a r l y	G o o d	F a i r	P o o r	N e a r l y
1																		
2																		
3	✓								✓		✓				✓			
4																		
5																		
6	✓								✓		✓				✓			
7																		
8																		
9																		
10	✓								✓		✓				✓			
11																		
12																		
13	✓								✓		✓				✓			
14																		
15																		
16	✓								✓		✓				✓			
17	✓								✓		✓				✓			
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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 Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
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:

✓ Done with Flap

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?					
	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e			
1																											
2																											
3	✓			✓			✓			✓			✓			✓			✓			✓			✓		
4																											
5																											
6	✓			✓			✓			✓			✓			✓			✓			✓			✓		
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10	✓			✓			✓			✓			✓			✓			✓			✓			✓		
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17	✓			✓			✓			✓			✓			✓			✓			✓			✓		
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19																											
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:

CONTROL SYSTEM

Utility: Edgemoor Sub A

Inspected by: _____

Month: July

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
1																
2																
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
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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 spoils?)		Diffusers?			Air leaks around base and fittings of blower?			Blower belts wear and tension?			Unusual noises or vibration?		
	Yes	No	Good	Fair	Poor	Yes	No	Good	Fair	Poor	Yes	No	Maintenance	
														Maintenance
1														
Ru 2	✓			✓										
Ru 3	✓			✓										
4														
5				✓										
6	✓			✓										
Ru 7	✓			✓										
Ru 8	✓			✓										
Ru 9	✓			✓		✓		✓				✓		
Ru 10	✓			✓										
Ru 11	✓			✓										
12														
Tu 13	✓			✓		✓		✓						
Ru 14	✓			✓										
Ru 15	✓			✓										
Tu 16	✓			✓										
Ru 17	✓			✓										
Tu 18	✓			✓		✓		✓						
19														
20														
Ru 21	✓			✓										
Ru 22	✓			✓										
23														
Tu 24	✓			✓		✓		✓						
Ru 25	✓			✓										
26														
Tu 27	✓			✓		✓		✓						
Ru 28	✓			✓										
Ru 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	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Good	Fair	Poor	Maintenance	Good	Fair	Poor	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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1																
2																
3																
4																
5																
6	✓			✓		✓		✓		✓		✓		✓		✓
7																
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11																
12																
13	✓			✓		✓		✓		✓		✓		✓		✓
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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:

Pumps & Cleaners
LAGOON WORK OF

JULY 13th

7-1-03 Bypass Lagoon from
Ching
7-6-03 Pump 15 gpm or 1/2 hr from
Lagoon and CH County
2-2-03

CONTROL SYSTEM

Utility: Edgemoor Sub A

Inspected by: _____

Month: June

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
1	✓				✓					✓				✓		
<u>Rm</u> 2	✓				✓											
<u>Rm</u> 3	✓				✓											
4	✓				✓					✓				✓		
<u>Rm</u> 5																
<u>Rm</u> 6	✓				✓											
7																
8	✓				✓					✓				✓		
<u>Rm</u> 9	✓				✓											
<u>Rm</u> 10	✓				✓											
11	✓				✓					✓				✓		
<u>Rm</u> 12	✓				✓											
13																
14																
15	✓				✓					✓				✓		
<u>Rm</u> 16	✓				✓											
<u>Rm</u> 17	✓				✓											
18																
19	✓				✓					✓				✓		
<u>Rm</u> 20	✓				✓											
21																
22	✓				✓					✓				✓		
<u>Rm</u> 23	✓				✓											
<u>Rm</u> 24	✓				✓											
25																
26	✓				✓					✓				✓		
<u>Rm</u> 27	✓				✓											
28																
29	✓				✓					✓				✓		
<u>Rm</u> 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 needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed
1	✓				✓			✓				✓			✓		
Rn 2	✓				✓												
Rn 3	✓				✓												
4	✓				✓			✓			✓				✓		
5																	
Rn 6	✓				✓												
7																	
8	✓				✓			✓			✓				✓		
Rn 9	✓				✓												
Rn 10	✓				✓												
11																	
Rn 12	✓				✓												
Rn 13	✓				✓												
14																	
15	✓				✓			✓			✓				✓		
Rn 16	✓				✓												
Rn 17	✓				✓												
18																	
19	✓				✓			✓			✓				✓		
Rn 20	✓				✓												
21																	
22	✓				✓			✓			✓				✓		
Rn 23	✓				✓												
Rn 24	✓				✓												
25																	
26	✓				✓			✓			✓				✓		
Rn 27	✓				✓												
28																	
29	✓				✓			✓			✓				✓		
Rn 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	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance
1	✓								✓		✓				✓			
2																		
3																		
4	✓								✓		✓				✓			
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8	✓								✓		✓				✓			
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15	✓								✓		✓				✓			
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19	✓								✓		✓				✓			
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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:

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 Necessary	Yes	No	Maintenance Necessary	Good	Fair	Poor	Maintenance Necessary
1	✓				✓		✓			
2										
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4	✓			✓			✓			
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7										
8	✓			✓			✓			
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12	✓			✓			✓			
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15	✓				✓		✓			
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22		✓			✓		✓			
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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:

1572 Pump & Chlor.

LAGOON

Utility: _____ Inspected by: _____

Month: June Year: 2009

Day	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?		
	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed
1	✓				✓			✓			✓			✓			✓				✓			
2																								
3																								
4	✓				✓			✓			✓			✓			✓				✓			
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8	✓				✓			✓			✓			✓			✓			✓			✓	
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12	✓				✓			✓			✓			✓			✓			✓			✓	
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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:

19th Pond is going to be Pump & Chl.
 23-25th Pond & Chl 45,000
 Gal. of Shale from Pond

Utility: Edgewood Subll

Inspected by: _____

Month: May

Year: 2009

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

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	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance
1																		
2																		
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5									✓		✓				✓			
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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: _____

Day	Any floating material?			Any sludge?			Baffles placement to insure proper chlorine contact time			
	Yes	No	Maintenance Needed	Yes	No	Maintenance Needed	Good	Fair	Poor	Maintenance Needed
1										
2										
3										
4	✓			✓	✓		✓			
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14	✓				✓		✓			
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18	✓				✓		✓			
19										
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21	✓				✓		✓			
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?					
	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e			
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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:

CONTROL SYSTEM

Utility: Edgwood Sub

Inspected by: _____

Month: ~~March~~ April

Year: 2009

Day	Timers?				Electrical controls?				Control housing?				Unprotected electrical connections?			
	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Number	Maintenance
Rm 1	✓				✓											
2	✓				✓				✓					✓		
Rm 3	✓				✓											
4																
5																
6	✓				✓				✓					✓		
7																
Rm 8	✓				✓				✓					✓		
9	✓				✓				✓					✓		
10																
11																
12																
13	✓				✓				✓					✓		
Rm 14	✓				✓											
15																
16	✓				✓				✓					✓		
17																
Rm 18	✓				✓											
19	✓				✓				✓							
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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:

Rm MAY 2009 ✓
SMT ✓

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	Good	Fair	Poor	Yes	No	Good	Fair	Poor	Yes	No	
RM 1	✓			✓									
2	✓			✓			✓	✓				✓	
RM 3	✓			✓									
4													
5													
6	✓			✓			✓	✓				✓	
7													
RM 8	✓			✓			✓	✓				✓	
9	✓			✓			✓	✓				✓	
10													
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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: ✓ ✓

*RM
may 2nd*

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	Maintenance	Good	Fair	Poor	Maintenance	Yes	No	Good	Fair	Poor	Maintenance	Good	Fair	Poor	Maintenance
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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?					
	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e	Y e s	N o	M a i n t e n a n c e			
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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: _____

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

** Done with Chlorine Tank*

CONTROL SYSTEM

Utility: Edgemoor

Inspected by: _____

Month: Feb.

Year: _____

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	✓				✓					✓				✓		
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:

Fluorog Antenna work from Pad on 2-14-09
for repair

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 needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Maintenance needed
1																	
2																	
3																	
4																	
5	✓				✓			✓			✓					✓	
6																	
7	✓				✓			✓			✓					✓	
8																	
9	✓				✓			✓			✓					✓	
10																	
11																	
12	✓				✓			✓			✓					✓	
13	✓				✓			✓			✓					✓	
14																	
15																	
16																	
17	✓				✓			✓			✓					✓	
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19																	
20																	
21	✓				✓			✓			✓					✓	
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23	✓				✓			✓			✓					✓	
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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:

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?					
	G o o d	F a i r	P o o r	N e e d s	M a i n t e n a n c e	G o o d	F a i r	P o o r	N e e d s	M a i n t e n a n c e	Y e s	N o	G o o d	F a i r	P o o r	N e e d s	M a i n t e n a n c e	G o o d	F a i r	P o o r	N e e d s	M a i n t e n a n c e	
1																							
2	✓									✓			✓					✓					
3																							
4																							
5	✓									✓			✓					✓					
6																							
7	✓									✓			✓					✓					
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21	✓									✓			✓					✓					
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26	✓									✓			✓					✓					
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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: _____

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		✓			✓		✓			
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9		✓			✓		✓			
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12		✓			✓		✓			
13		✓			✓		✓			
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16		✓			✓		✓			
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21		✓			✓		✓			
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23		✓			✓		✓			
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26		✓			✓		✓			
27										
28										
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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: Edgemoor S-11A

Inspected by: E.H.

Month: Jan. 2009

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 Needed	Good	Fair	Poor	Maintenance Needed	Yes	No	Maintenance Needed	Good	Fair	Poor	Maintenance Needed	Yes	No	Maintenance Needed
1																	
2																	
3																	
4																	
5	✓				✓				✓			✓				✓	
6	✓				✓				✓			✓				✓	
7																	
8	✓				✓				✓			✓					
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11																	
12	✓				✓				✓			✓				✓	
13	✓				✓				✓			✓				✓	
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15	✓					✓			✓			✓				✓	
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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: _____

Day	Sludge blanket depth				Sludge collection arm turning				Any floating material on top of clarifier?		Sludge recirculation system?				Scum recirculation system?			
	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	Maintenance needed	Yes	No	Good	Fair	Poor	Maintenance needed	Good	Fair	Poor	Maintenance needed
1																		
2																		
3																		
4																		
5	✓								✓		✓				✓			
6	✓								✓		✓				✓			
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12	✓								✓		✓				✓			
13	✓								✓		✓				✓			
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20	✓								✓		✓				✓			
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23	✓								✓		✓				✓			
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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: _____

Inspected by: _____

Month: _____

Year: _____

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																
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5	✓				✓					✓					✓	
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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:

LAGOON

Utility: _____ Inspected by: _____

Month: _____ Year: _____

Day	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?		
	Yes	No	Maintenance Necessity	Yes	No	Maintenance Necessity	Yes	No	Maintenance Necessity	Yes	No	Maintenance Necessity	Yes	No	Maintenance Necessity	Yes	No	Maintenance Necessity	Yes	No	Maintenance Necessity			
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10	✓			✓			✓					✓			✓			✓			✓			
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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:

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 Necessity	Yes	No	Maintenance Necessity	Good	Fair	Poor	Maintenance Necessity
1										
2										
3										
4										
5		✓			✓		✓			
6										
7										
8		✓			✓		✓			
9										
10		✓			✓		✓			
11										
12		✓								
13		✓			✓		✓			
14										
15		Ice			✓		✓			
16										
17										
18										
19										
20		Ice			✓		✓			
21										
22										
23		✓			✓		✓			
24										
25										
26		✓			✓		✓			
27										
28										
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: