

## Form 6.1 Operational Checklist: PUMP TANK (PT) Service provided on: Date:\_\_\_\_\_ Time:\_\_\_\_\_ Reference #:\_\_\_\_\_ Service provided by: Company: Employee: Date of last service: \_\_\_\_\_\_\_ Date of last inspection: \_\_\_\_\_\_ By: $\square$ You $\square$ Other: 1. Type: ☐ Pump tank ☐ Siphon tank ☐ Surge/Flow equalization tank ☐ Processing tank ☐ Recirculation tank ☐ Internal pump basin sump Pump intake depth: Notes 2. ☐ Acceptable 2. Conditions at the pump tank ☐ Unacceptable 3. Tank description ☐ Concrete ☐ Fiberglass Material: ☐ Plastic 4. ☐ Acceptable Gallons per inch (GPI): gal/in ☐ Unacceptable Tank access Current tank operating conditions Pump/Siphon 6. 7. Acceptable N.A.\_\_\_\_ Discharge assembly: ☐ Unacceptable Electrical components sealed and watertight? N.A.\_\_\_\_Yes No 8. Acceptable Tank structural condition (evaluate if tank pumped): N.A.\_\_\_\_ ☐ Unacceptable 10. Solids accumulation: Sludge (in) Scum (in) Odor Color Other 11. Tank pumping recommended? Yes No 12. Contractor responsible for pumping: a. Gal removed:\_\_\_\_\_\_Date: 13. Screen(s) a. Type of screen: $\Box$ Vault with basket $\Box$ Vault with filter $\Box$ In-line screen

Yes\_\_\_No\_\_\_

14. Lab samples collected for monitoring?

Types of analysis: