## Jefferson County On-Site Sewage Program 6 Month Service Report

Operational Checklist: Pump Ta Service provided on: Date: Time:		
Service provided by: Company:		
Date of last service:		
Date of last inspection:		
1. Type:		
Pump tank Siphon tank	Surge/Flow equalization tank	
Processing tank Recirculation tank	Internal pump basin sump	
a. Pump intake depth:	NOTES	
2. Conditions at the pump tank	WOILS	
a. Evaluate presence of odor within 10 feet of per	rimeter of system: 2. Acceptable	
None Mild Strong Chemical	Sour Unacceptable	
b. Source of odor, if present:		
3. Tank description		
a. Material: Concrete Fiberglass	Plastic 3. Acceptable	
b. Capacity:	gal Unacceptable	
c. Surface area:	sq ft	
d. Operational depth:	in	
e. Gallons per inch (GPI):	gal/in	
4. Tank access		
a. Access location: Inlet Outl	let Center 4. Acceptable	
b. Located at grade.	YesNo Unacceptable	
c. If 'No', how deep is lid buried.	Onacceptable	
d. Risers on tank.	YesNo	
e. Evidence of infiltration in risers.	YesNo	
f. Lids securely fastened.	YesNo	
g. Lid in operable condition.	YesNo	
5. Current tank operating conditions		
<ul> <li>a. Liquid level relative to outlet:</li> </ul>	in 5. Acceptable	
At	Above Below Unacceptable	
b. Maximum liquid level of tank (invert of inlet p	pipe):in.	
c. Height at which alarm is activated as measured	d	
from top of maximum liquid level:	in	
d. Evidence liquid level has been higher.	YesNo	
e. Evidence liquid level dropped without pumpin		
f. Evidence of continuous inflow.	YesNo	
g. Date of last pumpout:		
6. Pump/Siphon		
a. Pump/Siphon under access.	YesNo 6. Acceptable	
b. Pull chain or rope present. N.A	YesNo   Unaccentable	
7. Discharge assembly:	N.A	
a. Anti siphon/air release device.	Yes No 7. Acceptable	
b. Backflow prevention (check valve) present.	I esNO   Unaccentable	
c. Air release located below check valve.	1 es	
d. Drain back device present.	YesNo	
e. Quick disconnect present.	YesNo	
f. Isolation valve present.	YesNo	
g. Inline filters present.	YesNo	
<ol> <li>Electrical components sealed and watertight. N.A</li> <li>Tank structural condition (evaluate if tank pumped):</li> </ol>	YesNo 8. Acceptable	
· · · · · · · · · · · · · · · · · · ·	Yes No Unacceptable	
<ul><li>a. Appears to be watertight (no visual leaks).</li><li>b. Rebar exposed.</li></ul>	YesNo	
o. Revai exposed.	9. Acceptable	
	Unacceptable	

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Reference #:\_\_\_\_\_

c. Corros	sion present.		Yes	_No	
	ng present. Yes No				
	present.		Yes	_No	
	ntrusion.		Yes	_No	
Solids accumul		04	Calan	Other	
Scum (in)	Sludge (in)	Odor	Color	Other	
Fa 1			Van	N <sub>a</sub>	
ank pumping	recommended.	~-	Yes	_No	
	onsible for pumping moved:				
Screen(s)	noveu	Dat	.e	<del></del>	
	of screen: Vault vereen cleaned?	with basket	Vault with filter Yes	In-line screen _No	
ature		Printed		Date	