



POWTS Maintenance Report

Permit #: _____

1) Access ports:

- No access ports are above grade
- Access ports above grade are locked
- Access ports above grade are unlocked

2) Was the sludge and scum level less than 1/3 of the tank content level?

- Yes
- No

3) Were the tank(s) pumped out?

- Yes
- No

4) Were all baffles intact and in place?

- Yes
- No

5) Were there any holes or other deteriorations visible inside the tank?

- Yes
- No

6) Manhole covers, risers, pump, alarm, filter, etc. in good condition?

- Yes
- No

7) Was there evidence of wastewater discharging to the ground surface?

- Yes
- No

8) Was the system functioning properly?

- Yes
- No

9) Comment (250 character max):

10) Date of Maintenance (mm/dd/yyyy example: 04/05/2010): ____ / ____ / _____