

<p><b>5. Baffles Structurally Sound</b></p> <p>a. Is the inlet baffle functional? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>b. Is the outlet baffle functional? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                  Depth of outlet baffle below invert <u>24</u> inches</p> <p>c. Is the compartment baffle in place? <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>5. <input type="checkbox"/> Acceptable  <input type="checkbox"/> Unacceptable</p>
<p><b>6. Effluent Screens</b></p> <p>a. Is effluent screen present? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b. Is screen accessible from ground surface? <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>c. If screened, what percent is plugged? _____ %</p> <p>d. Was screen cleaned? <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>6. <input type="checkbox"/> Acceptable  <input type="checkbox"/> Unacceptable  <input checked="" type="checkbox"/> N/A</p>
<p><b>7. Tank Wastewater &amp; Solids</b></p> <p>a. Is the bottom of the floating scum mat is within 3 inches of the bottom of the outlet device (baffle or tee)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>b. Is the sludge level built up to approximately 12 inches from the bottom of the outlet device (baffle or tee)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>c. Is the scum and sludge layers together equal 40% or more of the tank volume? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>7. <input checked="" type="checkbox"/> Acceptable  <input type="checkbox"/> Unacceptable  <input type="checkbox"/> Pumping Recommended</p>

**Evaluation of Layers in Tank**

Compartment Number	Scum		Sludge		Total		Odor or Other
	Depth (in)	Color*	Depth (in)	Color*	Depth (in)	Solids (%)	
1	<1		<1		<1		
2							

\*Color Choices: Clear; Flocced; Milky; Muddy; Grainy; Black; Brown; Mustard; Gray; White

**8. Contractor Responsible for Pumping:** \_\_\_\_\_

a. Gallons removed: \_\_\_\_\_ Date: 2021 July

**9. Additional Comments:**

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