ON-SITE WASTE TREATMENT INSPECTION SCHEDULE

Company:	Treatment Unit No.
INSPECTION SCHEDULE	
ITEMS TO BE INSPECTED AND FREQUENCY:	
☐ Containers – WEEKLY ☐ Inspect for leal ☐ Containment s ☐ Container Lab	=
☐ Treatment System Tanks and Equipment – DAILY ☐ Operating and Structural Equipment. ☐ Malfunctioning pumps, leaking fittings, etc. ☐ Discharge Control Equipment ☐ Corrosion. ☐ Releases. ☐ Monitoring and leak detection data. ☐ Secondary containment areas. ☐ Level of wastes in uncovered tanks (24 inches of freeboard). ☐ Safety and Emergency Equipment. ☐ Security Devices and Signs	
Records shall include the date and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial actions.	
Additional Inspection Requirements:	