9/13/2007puraflo.xls

PURAFLO MAINTENANCE/CALL-OUT REPORT

FORM PURUS003

| Name | | | Puraflo, | |
|---|--------------------------------|--------------------------|------------------------|--|
| Site Location: | | | i di ano, | |
| | | | Date: dd/mm/yy | |
| Telephone No. | | | Job No./Serial No. | |
| Item Checked | Condition/Comment | Item Checked | Comment/Condition | |
| Septic Tank | | Drainfield | | |
| Is riser accessible | Yes [], No [], Not Chkd. [] | Surface water diversion | | |
| Is filter in place | Yes [], No [], Not Chkd. [] | Water surfacing | | |
| Date last pumped | dd/mm/yy | Stability of perc. area | | |
| Does ST require pumping | Yes [], No [], Not Chkd. [] | Other | | |
| Other | | General Condition: | | |
| General Condition: | | | | |
| | | Comments: | | |
| Comments: | | | | |
| | | Monitoring System(s) | | |
| Pump Tank: | | Sample chamber | | |
| Is riser accessible | Yes [], No [], Not Chkd. [] | Sample appearance | | |
| | | Monitoring wells | | |
| Is there sludge carryover Pump, alarm & floats | Yes [], No [], Not Chkd. [] | Drainfield ports (level) | | |
| Connections | | | how mony 9 whore | |
| | | Samples taken | how many & where | |
| Control panel & alarm | | | | |
| Other | | General Condition: | | |
| General Condition: | | | | |
| | | Comments: | | |
| Comments: | | | | |
| | | | FAULT REPORT | |
| Force Main | 1 | | | |
| Main line | | Date reported | dd/mm/yy | |
| Manifold | | Date addressed | dd/mm/yy | |
| Orifice plates | | | | |
| Connections | | Problem: | | |
| Other | | | | |
| General Condition: | | Cause of problem: | | |
| Comments: | | Corrective action taken: | | |
| | | | | |
| Modules | | | | |
| Peat fiber | | | | |
| Compaction level | | | | |
| Berm condition | | | | |
| Distribution grid | | Problem fixed | Yes[] or No[] | |
| Other | | Comments: | | |
| General Condition: | | | | |
| | | | | |
| Comments: | | | | |
| Maint. Performed by: | | Call-out Performed by | Call-out Performed by: | |
| Annual Maint. [| Warranty [|] Emergency Call-out [|] Warranty [] | |
| Other [| | | | |
| | No Maint. Contract [| | No Maint. Contract [] | |
| | | | | |