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| **EPA Region 8 Drinking Water Unit**  **Finished Water Storage Tank Inspection: Cleaning**  Fill out one checklist per storage tank & submit labeled photos of each tank component with this form | | | |
| PWS Name: | PWS ID: | | |
| Tank Name: | Tank ID: | | |
| Proposed Inspection Date: | Actual Inspection Date: | | |
| Name of Person Filling Out Form: | Title of Person Filling Out Form: | | |
| I certify that this information is complete and accurate: |  | Date: |  |

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| **Inspector Qualifications (answer to all questions must be “yes” if entering a confined space)** | |
| Name and contact information of inspector (if water system personnel) or inspection company: | |
| Yes  No | Has the inspector completed confined space training? |
| Yes  No | Did the inspector have a confined space entry permit? |

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| **Overall Tank Condition** | | | | |
| **Significant Deficiency** | | **Required Correction** | **Proposed Completion Date** | **Actual Completion Date** |
| Yes  No | Does the tank appear to be structurally sound? | If no, what repairs are suggested by the tank inspector? |  |  |
| Yes  No | Are there any unprotected openings in the tank (breaches, leaks, daylight coming through tank in spots, etc) | If yes, indicate type of breach and how it should be repaired. |  |  |

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| **Cleaning and Other Items** | | | | |
| **Significant Deficiency** | | **Required Correction** | **Proposed Completion Date** | **Actual Completion Date** |
| Describe any other items noted by the inspector that have the potential to cause contamination of the finished drinking water: | | What repairs are suggested to prevent or eliminate the source of contamination? |  |  |
| Depth of sediment found in the tank before cleaning (inches):  How was the storage tank cleaned?  How was the storage tank disinfected after cleaning?  List any objects found inside the tank during cleaning that may have introduced contamination into the water system (examples: debris, animals, etc): | | | | |
| Yes  No  NA | If animal carcasses or other animal debris were found, was EPA notified immediately? | | | |
| Yes  No  NA | Was the entry point for the carcass or debris eliminated?  Describe: | | | |
| Please attach tank as-built drawings (if available) or a sketch of the tank’s configuration and dimensions including the location, layout and dimensions of all major components (i.e. access hatch, vent, overflow, drain) | | | | |