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| **MAINTENANCE ASSURANCE MANUAL**  **SYSTEM OPERATOR’S**  **MONTHLY**  **COMPLIANCE STATEMENT** | Report No.: CS 2  Page 1 of 1 |

Period: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Wastewater signage inspected (if necessary) N/A □ Yes □ No □

2. Manholes inspected and cleaned (checked quarterly) N/A □ Yes □ No □

Date last checked \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Bar screens cleaned regularly (checked quarterly) N/A □ Yes □ No □

Date last checked \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4. Sewage pumping equipment working properly N/A □ Yes □ No □

5. Wastewater metering equipment working properly N/A □ Yes □ No □

6. Wastewater treatment equipment working properly N/A □ Yes □ No □

7. Wastewater main jetting done in the collection system N/A □ Yes □ No □

8. CCTV detection survey undertaken during reporting period N/A □ Yes □ No □

9. Valve Exercising Program conducted during period N/A □ Yes □ No □

10. All known leaks repaired N/A □ Yes □ No □

11. All outstanding operational issues resolved N/A □ Yes □ No □

12. Sewer outfalls inspected and cleaned N/A □ Yes □ No □

13. Wastewater collection system being operated in compliance with N/A □ Yes □ No □

Dept. of Environment & Conservation’s Permit to Operate

System Operator: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Supervisor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date Reviewed: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_