

## STATE OF CONNECTICUT DEPARTMENT OF PUBLIC HEALTH

## **Revised Total Coliform Rule Level 2 Assessment Form**

PWS ID#: PWS Name:				Town:		
	Storage Facility			PWS does not have storage facilities		
8	Facility Name:		Potential Defect	Description of Defect and Corrective Action Taken/Proposed  Date Corrected Proposed		
	Storage Facility ID:					Corrected/
	Storage Type:					Proposed
<u>8.1</u>	Are there any holes or unprotected openings in the atmospheric tank(s)?		Y N N/A			
<u>8.2</u>	Is the hatch on the atmospheric tank not sealed properly?		Y N N/A			
8.3	Are the vents on the atmospheric tank <u>not</u> suitably protected and/or screened?		Y N N/A			
<u>8.4</u>	Is the overflow on the atmospheric tank <u>not</u> suitably protected and/or screened?		Y N N/A			
8.5	Is the overflow not equipped with an air gap?		Y N N/A			
8.6	Was the last atmospheric tank inspection performed more than 10 years ago or does its interior need cleaning or repainting?		Y N N/A			
8.7	Does the air compressor for the hydro- pneumatic storage tank lack an air filter or is the air filter in poor condition?		Y N N/A			
8.8	Is there any evidence of tank failure?		Y N N/A			
8.9	Has there been any work or maintenance conducted on the tank (i.e. cleaning, inspection, repairs, painting, etc.) after which it was not disinfected?		Y N N/A			
8.10	Does the in-ground storage minimum separation distant drains, septic or sewer com	ce requirements to	Y N N/A			

Rev 03/2016 Page 7 of 8 RTCR Level 2 Assessment Form

Attach additional page for each storage facility: Page