
Sanitary Survey - Survey Responses

PWS Number:

Vehicle ID:

Survey Date:

System Name:

Surveyor Name:

Question Number

Distribution / Vehicle

- | | | | |
|---|--|---|--------|
| 1 | Does the vehicle have a unique identifier number permanently affixed to the tank? (Include photo(s) and record the number in notes.) | <input type="checkbox"/> Yes
<input type="checkbox"/> No | Notes: |
| 2 | Is the tank clearly marked "Potable Water Only"? (Describe placard position and note if it is visible to the operator while filling the tank.) | <input type="checkbox"/> Yes
<input type="checkbox"/> No | Notes: |
| 3 | Are all components in contact with the water certified to ANSI/NSF Standard 61? (If no, describe materials used and note if they are DEC approved materials (i.e. stainless steel). List make and model of pump, hoses, and tank.) | <input type="checkbox"/> Yes
<input type="checkbox"/> No | Notes: |
| 4 | Is the storage tank structurally sound? | <input type="checkbox"/> Yes
<input type="checkbox"/> No | Notes: |
| 5 | Is the storage tank covered or enclosed? | <input type="checkbox"/> Yes
<input type="checkbox"/> No | Notes: |
| 6 | Is the storage tank clean? (If inside the tank is available for inspection. Note when the tank was last cleaned/disinfected.) | <input type="checkbox"/> Yes
<input type="checkbox"/> No | Notes: |
| 7 | Is leaking evident at time of inspection? | <input type="checkbox"/> Yes
<input type="checkbox"/> No | Notes: |
| 8 | Are the water tank vents screened? (If vents are accesible, note any problems with them. (i.e. icing)) | <input type="checkbox"/> Yes
<input type="checkbox"/> No | Notes: |

Question Number

- 9 Is engine exhaust directed away from tank vents and outlets? Yes No Notes:
- 10 Are the hoses provided with nozzles and anchored/locking fittings to provide a tight connection and prevent the hoses from extending down into the customer's tank? (i.e. cam-lock or equivalent) Yes No Notes:
- 11 Are the hoses stored in a safe, protected manner which prevents contamination when not in use? (Describe in notes and provide well labelled photo(s).) Yes No Notes:
- 12 Are pumps in good operating condition? (If no, describe any problems in notes.) Yes No Notes:
- 13 Are non-food grade lubricants used in the wetted components of the pumps? (If yes, list brand name and manufacturer.) Yes No Notes:
- 14 Is the electrical wiring maintained properly? Yes No Notes:
- 15 Are maintenance and delivery records kept? (i.e. dates, locations, and volumes) Yes No Notes:
- 16 Is a standard operating procedures manual available which includes tank cleaning/disinfecting, flushing, sampling protocols, and routine maintenance and inspection schedules? Yes No Notes: