

1. Procedure summary

Lift Station Totalizer Compliance Check

1.1. Related Procedures

<Related procedure name> <Related procedure name>

<Related procedure number>
<Related procedure number>

1.2. Procedure impacts and concerns

Safety <Safety impacts and requirements> <Additional notes> <Quality impacts> Quality <Additional notes> Delivery <Delivery impacts> <Additional notes> Environmental <Environmental impacts> <Additional notes> Cost <Cost impacts> <Additional notes> Compliance <Compliance impacts> <Additional notes>

1.3. Responsibilities and owners

Document OwnerManage content and distribution<Name>Process OwnerResponsible for content and process validation<Name>Site ManagerResponsible for implementation and conformance<Name>

2. Process

2.1. Process description

Pump water from the lift station to test the flow through the totalizer, and that it is in compliance with NMED requirements for our discharge permit

<Additional notes>

2.2. Process diagram: Work Instruction

<Additional diagrams, figures, and pictures to explain this procedure>

<Additional notes>

2.3. Process steps

1. Empty lift station sump

<Additional notes>

- 2. Add a measured amount of water from a verified container. (Nurse trailer/Media tank.
- 3. Pump water out with lift station sump pumps while timing it and watching flow meter
- 4. Compare the results with the HMI results.

3. Required documents

3.1. Input documents

<Input document and storage instructions>

<Input document number>

3.2. Output documents

<Output document and storage instructions>

<Output document number>

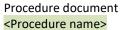
4. Document control

4.1. Revision history

	RO - Initial Release - <	ditor name>	<date:< th=""><th>></th></date:<>	>
--	--------------------------	-------------	--------------------------------------	---

Revision: <Revision number>

Printed: 3/22/2022



Procedure number < Procedure number >



R1 – <Editor name> <Date> 4.2. Document approval <Approval date> <Name> **Document reviewers** 4.3. <Last reviewed date> <Name> <Name> <Last reviewed date> 5. Risk analysis <Mitigation plan> <Owner> <RPN> <Risk name>

Printed: 3/22/2022