



ON ID: XXXXXXXXXXXXXXXX

**PROPERTY INFORMATION**

PROP RT OW R AM  
Location: PROP RT ADDR SS  
CT  
Tax ID:  
Use / System Type: DRIP

Mail To: PROP RT OW R AM  
PROP RT ADDR SS

**ON-SITE WASTEWATER TREATMENT SYSTEM INSPECTION REPORT**

Inspected: 12/20/2018 - Inspection Type: ROUTINE - Correction Status: Corrections in progress

Company: CO TRACTOR AM - - Work Performed By: CO TRACTOR AM Submitted 12/26/2018 by: CO TRACTOR AM

**COMMENTS & GENERAL INSPECTION NOTES**

Deficiencies Were Noted: Corrections are in progress.

Technician recommends pumping septic tank and pump tank. Technician also noted ponding present and homeowner stated they will fix themselves.

**GENERAL SITE & SYSTEM CONDITIONS**

The General Site and System Conditions were:	Fully Inspected
Components accessible for service:	YES
All required service performed (if no - specify omitted inspection items in notes):	YES
Surfacing effluent from any component (including mound seepage):	YES - In Progress
Improper encroachment (structures/impervious surfaces); cover; or settling problems observed:	NO
Structures connected to onsite sewage system occupied. If NO explain in comments:	YES
Risers appear to be watertight, free from visible cracks with no leaks or ground water intrusion:	YES
Reserve area intact - If NO state observations in comments:	YES
Downspouts diverted away from drainfield	YES
Drainfield and reserve area graded properly for surface water runoff	YES
Evidence of vehicular/livestock damage? If yes explain in comments:	NO
Monitoring ports accessible	YES
Riser lids secure and in satisfactory conditions	YES

**ONSITE SEWAGE SYSTEM INSPECTION DETAIL**

**TANK: Septic Tank - 2 Compartment**

This component was:	Fully Inspected
Effluent level within operational limits (if NO explain in comments):	YES
All required baffles in place (N/A = No baffles required):	YES
Effluent Screen in place and Cleaned (N/A Not Required)	YES
Component appears to be in sound and watertight condition:	YES
Compartment 1 Scum accumulation (Inches, if other specify):	3
Compartment 1 Sludge accumulation (Inches, if other specify):	24
Compartment 2 Scum accumulation (Inches, if other specify):	0
Compartment 2 Sludge accumulation (Inches, if other specify):	0
Pumping recommended:	YES
If pumped, how many gallons?	N/A
All required baffles in good condition (N/A = No baffles required):	YES

**TANK: Pump Tank**

This component was:	Fully Inspected
Component appears to be in sound and watertight condition:	YES
Compartment 1 Scum accumulation (Inches, if other specify):	0
Compartment 1 Sludge accumulation (Inches, if other specify):	4
Pumping recommended:	YES
All required baffles in good condition (N/A = No baffles required):	YES
If pumped, how many gallons?	N/A
Basket screen present? If YES, describe both condition and if cleaned in comments	YES

<b>Pump: Effluent Pump</b>		
This component was:	Fully Inspected	
Controls functioning:	YES	
Tested gallons per minute flow:	N/A	
<b>Panel: Control - 1 Pump</b>		
This component was:	Fully Inspected	
Panel functioning (including alarm):	YES	
Pump 1: Arrival on minutes (override in parentheses - if present):	00:07:00	
Pump 1: Arrival off hours (override in parentheses - if present):	02:00:00	
Pump 1: Arrival gallons per dose (override in parentheses - if present):	N/A	
Pump 1: ETM hours (override in parentheses - if present):	254126	
Pump 1: Cycle Count (override in parentheses - if present):	36987	
Pump 1: Timer setting adjustments were required (if yes indicate new timer settings below - state reason in comments):	NO	
Pump 1: New gallons per dose (override in parentheses - if present):	N/A	
Pump 1: New off hours (override in parentheses - if present):	N/A	
Pump 1: New on minutes (override in parentheses - if present):	N/A	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
<b>Drainfield (disposal): Drip Irrigation</b>		
This component was:	Fully Inspected	
Pressure gauges indicate normal operation:	YES	
Pressure to drip field (PSI) - if adjusted explain in comments:	39	
Water/Flow Meter reading (gallons - if other specify):	N/A	
Headworks/vacuum breakers accessible	YES	
Ponded/soggy conditions over dripfield	YES	
Spin filter inspected and serviced	YES	
Vacuum breakers operating properly	YES	
Valves opened and flushed	YES	



ON ID: XXXXXXXXXXXXXXXX

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PROP RT ADDR SS

**PROPERTY INFORMATION**

PROPERTY OWNER NAME  
Location: PROP RT ADDR SS  
C T  
Tax ID:  
Use: Residential, Single Family  
System Type DR P - CO T UOUS

**ON-SITE WASTEWATER TREATMENT SYSTEM INSPECTION REPORT**

Inspected: 04/06/2018 - Inspection Type: PROPERTY SALE - Correction Status: All corrections made

Company: CO TRACTOR AM - - Work Performed By: CO TRACTOR AM Submitted 04/12/2018 by: CO TRACTOR AM

**COMMENTS & GENERAL INSPECTION NOTES**

**No Deficiencies Noted**

The drip field was flushed and pressure tested. The filters were cleaned. The septic system was operational at the time of inspection. It was recommended to have yearly maintenance cleaning performed on the system.

**GENERAL SITE & SYSTEM CONDITIONS**

The General Site and System Conditions were:	Fully Inspected
Components accessible for service:	YES
All required service performed (if no - specify omitted inspection items in notes):	YES
Surfacing effluent from any component (including mound seepage):	NO
Improper encroachment (structures/impervious surfaces); cover; or settling problems observed:	NO
Structures connected to onsite sewage system occupied. If NO explain in comments:	YES
Risers appear to be watertight, free from visible cracks with no leaks or ground water intrusion:	YES
Reserve area intact - If NO state observations in comments:	YES
Downspouts diverted away from drainfield	YES
Drainfield and reserve area graded properly for surface water runoff	YES
Evidence of vehicular/livestock damage? If yes explain in comments:	NO
Monitoring ports accessible	NO
Riser lids secure and in satisfactory conditions	NO

**ONSITE SEWAGE SYSTEM INSPECTION DETAIL**

**TANK: Septic Tank - 2 Compartment**

This component was:	Fully Inspected
Effluent level within operational limits (if NO explain in comments):	YES
All required baffles in place (N/A = No baffles required):	YES
Effluent Screen in place and Cleaned (N/A Not Required)	YES
Component appears to be in sound and watertight condition:	YES
Compartment 1 Scum accumulation (Inches, if other specify):	4
Compartment 1 Sludge accumulation (Inches, if other specify):	8
Compartment 2 Scum accumulation (Inches, if other specify):	1
Compartment 2 Sludge accumulation (Inches, if other specify):	2
Pumping recommended:	NO
If pumped, how many gallons?	1250
All required baffles in good condition (N/A = No baffles required):	YES

**TANK: Pump Tank**

This component was:	Fully Inspected
Component appears to be in sound and watertight condition:	YES
Compartment 1 Scum accumulation (Inches, if other specify):	1
Compartment 1 Sludge accumulation (Inches, if other specify):	6
Pumping recommended:	NO
If pumped, how many gallons?	0
All required baffles in good condition (N/A = No baffles required):	N/A
Basket screen present? If YES, describe both condition and if cleaned in comments	YES

<b>Pump: Effluent Pump</b>		
This component was:	Fully Inspected	
Controls functioning:	YES	
Tested gallons per minute flow:	40	
<b>Drainfield (disposal): Drip Irrigation (Continuous Flush)</b>		
This component was:	Fully Inspected	
Pressure gauges indicate normal operation:	YES	
Pressure to drip field (PSI) - if adjusted explain in comments:	3/18	
Water/Flow Meter reading (gallons - if other specify):	N/A	
<b>Panel: Control - 1 Pump</b>		
This component was:	Fully Inspected	
Panel functioning (including alarm):	YES	
Pump 1: Arrival on minutes (override in parentheses - if present):	5 (14)	
Pump 1: Arrival off hours (override in parentheses - if present):	1:55 (0:55)	
Pump 1: Arrival gallons per dose (override in parentheses - if present):	N/A	
Pump 1: ETM hours (override in parentheses - if present):	2445.7	
Pump 1: Cycle Count (override in parentheses - if present):	29993	
Pump 1: Timer setting adjustments were required (if yes indicate new timer settings below - state reason in comments):	NO	
Pump 1: New gallons per dose (override in parentheses - if present):	N/A	
Pump 1: New off hours (override in parentheses - if present):	N/A	
Pump 1: New on minutes (override in parentheses - if present):	N/A	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	