



ON ID: XXXXXXXXXXXXXXXX

PROPERTY INFORMATION

PROP RT OW R AM

Location: PROP RT ADDR SS

C T

Tax ID:

Use / System Type: LPD - PRESSURE

Mail To: PROP RT OW R AM

PROP RT ADDR SS

ON-SITE WASTEWATER TREATMENT SYSTEM INSPECTION REPORT

Inspected: 01/18/2019 - Inspection Type: ROUTINE - Correction Status: No corrections needed

Company:

CO TRACTOR AM - -

Work Performed By:

CO TRACTOR AM

Submitted 01/22/2019 by:

CO TRACTOR AM

COMMENTS & GENERAL INSPECTION NOTES

No Deficiencies Noted

- *Technician is making no recommendations at this time.
- *Verifying the water tightness of the tanks was done through visual inspection only, tanks were not pumped to provide confirmation of this.
- *This inspection was not intended for a property transfer

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	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):	1
Compartment 1 Sludge accumulation (Inches, if other specify):	18
Compartment 2 Scum accumulation (Inches, if other specify):	0
Compartment 2 Sludge accumulation (Inches, if other specify):	0
Pumping recommended:	NO
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):	0	
Pumping recommended:	NO	
All required baffles in good condition (N/A = No baffles required):	N/A	
If pumped, how many gallons?	N/A	
Basket screen present? If YES, describe both condition and if cleaned in comments	N/A	
Pump: Effluent Pump		
This component was:	Fully Inspected	
Controls functioning:	YES	
Tested gallons per minute flow:	N/A	
Panel: Control - 1 Pump		
This component was:	Fully Inspected	
Panel functioning (including alarm):	YES	
Pump 1: Arrival on minutes (override in parentheses - if present):	00:03:00	
Pump 1: Arrival off hours (override in parentheses - if present):	06:00:00	
Pump 1: Arrival gallons per dose (override in parentheses - if present):	N/A	
Pump 1: ETM hours (override in parentheses - if present):	12:41	
Pump 1: Cycle Count (override in parentheses - if present):	346	
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	
Drainfield (disposal): Pressure		
This component was:	Fully Inspected	
Lateral lines flushed:	NO	
Average squirt height (if performed) (feet, if other specify):	3" Draw Down	
Ponding present? If YES explain in comments:	NO	
Squirt height consistent with as-built	YES	



ON ID: XXXXXXXXXXXXXXXX

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

PROPERTY INFORMATION

PROPERTY OWNER NAME
Location: PROP RT ADDR SS
C T
Tax ID:

Use / System Type: LPD - MANIFOLD - PRESSURE

ON-SITE WASTEWATER TREATMENT SYSTEM INSPECTION REPORT

Inspected: 01/12/2018 - Inspection Type: ROUTINE - Correction Status: No corrections needed

Company: CO TRACTOR AM - - Work Performed By: CO TRACTOR AM Submitted 01/18/2018 by: CO TRACTOR AM

COMMENTS & GENERAL INSPECTION NOTES

No Deficiencies Noted

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	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
Effluent Screen in place and Cleaned (N/A Not Required)	YES
Component appears to be in sound and watertight condition:	YES
All required baffles in place (N/A = No baffles required):	YES
Compartment 1 Scum accumulation (Inches, if other specify):	6
Compartment 1 Sludge accumulation (Inches, if other specify):	10
Compartment 2 Scum accumulation (Inches, if other specify):	0
Compartment 2 Sludge accumulation (Inches, if other specify):	4
Pumping recommended:	NO
All required baffles in good condition (N/A = No baffles required):	YES
If pumped, how many gallons?	0

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):	3
Pumping recommended:	NO
Basket screen present? If YES, describe both condition and if cleaned in comments	N/A
If pumped, how many gallons?	0
All required baffles in good condition (N/A = No baffles required):	YES

Pump: Effluent Pump		
This component was:	Fully Inspected	
Controls functioning:	YES	
Tested gallons per minute flow:	45	
Distribution: Manifold		
This component was:	Fully Inspected	
Component appears to be functioning as intended:	YES	
Panel: Alarm - High Water		
This component was:	Fully Inspected	
Alarm mechanism functioning as intended:	YES	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Drainfield (disposal): Pressure		
This component was:	Fully Inspected	
Lateral lines flushed:	NO	
Average squirt height (if performed) (feet, if other specify):	00	
Ponding present? If YES explain in comments:	N/A	
Squirt height consistent with as-built	YES	