



ON ID: XXXXXXXXXXXXXXXXXXXX

PROPERTY INFORMATION

PROP RT OW R AM
Location: PROP RT ADDR SS
C T
Tax ID:
Use / System Type: MOUND

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

ON-SITE WASTEWATER TREATMENT SYSTEM INSPECTION REPORT

Inspected: 09/21/2018 - Inspection Type: ROUTINE - Correction Status: No corrections needed

Company: CO TRACTOR AM - - Work Performed By: CO TRACTOR AM Submitted 09/26/2018 by: CO TRACTOR AM

COMMENTS & GENERAL INSPECTION NOTES

No Deficiencies Noted

Septic System is working per design, no recommendations at this time! No gallon meter.
*Manufacturer recommended inspection frequency on ATU is every 6 months.
*UV components should be replaced every 2 years, per manufacturer!
*Verifying the water tightness of the tanks was done through visual inspection only, tanks were not pumped to provide confirmation of this.

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):	7"
Compartment 1 Sludge accumulation (Inches, if other specify):	4"
Compartment 2 Scum accumulation (Inches, if other specify):	0
Compartment 2 Sludge accumulation (Inches, if other specify):	4"
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):	2"	
Pumping recommended:	NO	
If pumped, how many gallons?	N/A	
All required baffles in good condition (N/A = No baffles required):	YES	
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):	N/A	
Pump 1: Arrival off hours (override in parentheses - if present):	N/A	
Pump 1: Arrival gallons per dose (override in parentheses - if present):	N/A	
Pump 1: ETM hours (override in parentheses - if present):	N/A	
Pump 1: Cycle Count (override in parentheses - if present):	N/A	
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	
Media Filter: Mound		
This component was:	Fully Inspected	
Slope integrity maintained:	YES	
Lateral lines flushed:	YES	
Ponding present? If YES explain in comments:	NO	
Average squirt height (if performed) (feet, if other specify):	N/A	
Appropriate vegetative cover	YES	
Evidence of physical or hydraulic overload? If yes explain in comments	NO	
Squirt height consistent with as-built	YES	