

# Central Frontenac Sewage System Assessment Report

**SAMPLE Oct.2017**

**ATTACHMENT "A"**

Address  
  
 Owner  
  
 Owner contact phone number

Date:  
  
 Pumper company  
  
 Pumper employee  
  
 Pumper license #

**Report # \*\*\*\*\***

Item #		GREEN OK	YELLOW Requires Some Maintenance	RED Requires Qualified Repair	Not Applicable	Unable to verify
1	Vegetation present on septic field (shrubs, trees, etc.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
2	Septic field is abundantly wet/septage is visible on the surface	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
3	Tank lids are in place and intact	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
4	Tank baffles are in place and intact	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
5	Effluent levels are at wier of outlet pipe prior to pumping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
6	Scum and sludge levels are appropriate for tank size and use	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
7	Effluent does not run back into tank from outlet when pumping	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
8	Obvious cracks in tank	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
9	Concrete showing signs of deterioration	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				
10		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Deficiency identified		<input style="width: 100%;" type="text"/>				

**Other On-Site System Classes?**      No  Yes       Type \_\_\_\_\_

White - Home Owner

Yellow - Pumper

Pink - Township