

Appendices 1

Inspection Data

July 1, 2006 - December 31, 2007

Data compiled by Maranatha Struse

Date of Inspection	Date of Construction	Capacity	Chamber	Scum	Sludge	Scum	Sludge	Baffle Problems	Tank Replacement	Field Replacement	System Replacement	Comments
2006												
MAY												
9-May	1979	1000 C	1	12"	10"			Baffle Repair				
24-May	2000	1000 EC	2	2"	2"	0"	1"					
JUNE												
6-Jun	2001	1000	2	12"	10"	1"	6"	Baffle Tilted				
6-Jun	2002	1250 D	2	18"	6"	1"	6"	Baffle Tilted				
7-Jun	2003	1000 D	2	1"	1"	0"	1"	Baffle Tilted				
23-Jun	2005	1000 D	2	0"	0"	0"	0"					
26-Jun	1999	1000 J	2	18"	6"	0"	18"	Baffle Repair				
27-Jun	1983	1000 G	1	12"	18"				TR			
28-Jun	1987	1250 G	1	18"	18"							
29-Jun	1995	1000 G	2	56"	0	3"	14"					
29-Jun	1991	1000 G	2						TR			
JULY												
1-Jul	1978	1000 C	1	12"	18"				TR			
9-Jul	1996	1250 J	2	0"	8"	0"	6"	Baffle Repair				
10-Jul	1996	1000 G	2	8"	8"	2"	8"					
11-Jul	1993	1000 G	2	8"	18"	2"	8"					
12-Jul	1972	1000 C	1	1"	24"			Baffle Repair				
13-Jul	1993	1000 G	2	18"	18"	1"	18"					

17-Jul	1985	1000 G	1	12"	18"								
18-Jul	2003	1000 D	2	7"	6"	0"	6"	Baffle Tilted					
20-Jul	1974	1200 C	1	8"	8"			Baffle Repair					
21-Jul	1986	1000 G	1	1"	20"					FR			
21-Jul	1973	1000 G	1	0"	24"						SR	not replaced	
21-Jul	1969	1000 OG	1	3"	36"					FR			
24-Jul	1997	1250 G	2	0"	8"	0"	11"						
24-Jul	1981	1200	1	12"	24"								
26-Jul	2004	1000 D	2	1/2"	1/2"	0"	0"	Baffle Tilted					
26-Jul	1978	1000 C	1	10"	18"								
26-Jul	2002	1000 D	2	6"	6"	0"	6"	Baffle Tilted					
27-Jul	1960	1000 OG	1	10"	18"								
AUG.													
1-Aug	1996	1000	2	0"	3"	0"	3"						
1-Aug	2004	1000 D	2	3"	6"	0"	6"	Baffle Tilted					
1-Aug	1995	1000	2	1"	10"	0"	8"						
2-Aug	1996	1000 G	2	9"	12"	0"	6"						
2-Aug	1976	1000	1	2"	18"			Baffle Repair					
6-Aug	1994	1000 G	2	1"	12"	0"	8"						
7-Aug	2004	1000	2	6"	1"	0"	1"	Baffle Tilted					
8-Aug	1996	1000 G	2	4"	12"	0"	8"			TR			
8-Aug	1990's	1000 G	2	12"	6"	0"	3"						
9-Aug	2004	1250 D	2	6"	8"	0"	4"	Baffle Tilted	TR				
10-Aug	1998	1000 G	2	6"	10"	0"	4"						
10-Aug	1996	1000	2	10"	8"	1"	2"						
11-Aug	1962	1000	2	14"	20"	2"	2"	Baffle Repair					
17-Aug	1997	1000 G	2	0"	10"	0"	8"	Baffle Repair					
17-Aug	1977	1000	1	12"	12"			Baffle Repair					
19-Aug	1995	1000 G	2	24"	12"	4"	10"						
20-Aug	2005	1000 D	2	12"	6"	1"	3"	Baffle Repair					
21-Aug	1987	1000 G	1	14"	18"								
21-Aug	1987	1000 G	1	12"	18"								

21-Aug	1987	1250	1	12"	18"								
21-Aug	1986	1000 G	1	0"	10"								
22-Aug	1975	1000 C	1	8"	18"			Baffle Repair		FR/1995			
23-Aug	1967	1000 OG	1	0"	10"			Baffle Repair		FR			
23-Aug	1977	1000	1	8"	8"			Baffle Repair					
28-Aug	1980's	1200 G	1	24"	18"								
29-Aug	1982	1000	1	0"	2"			Baffle Repair					
SEPT.													
1-Sep	1998	1000 G	2	8"	13"	1"	8"						
6-Sep	1998	1000 G	2	8"	8"	0"	6"						
8-Sep	1990	1000 G	1	18"	18"								
9-Sep	1986	1200 G	1	24"	18"								
9-Sep	2004	1200 D	2	8"	8"	0"	3"	Baffle Tilted					
11-Sep	1998	1000 G	2	12"	12"	2"	10"						
11-Sep	1979	1000	1	0"	3"							seasonal use	
11-Sep	1998	1000 G	2	16"	16"	1"	0"						
15-Sep	1979	1000	1	3"	20"			Baffle Repair					
21-Sep	1993	1000 G	2	18"	18"	1"	9"						
22-Sep	1992	1000 G	2	0"	0"	0"	0"		TR				
25-Sep	2000	1000 EC	2	8"	10"	0"	8"						
25-Sep	2001	1000 D	2	9"	6"	0"	6"	Baffle Tilted					
25-Sep	1992	1000 G	2	18"	24"	2"	12"						
28-Sep	1968	1000	1	0"	0"							SR	
OCT.													
2-Oct	2001	1000 D	2	9"	6"	0"	3"	Baffle Tilted				commercial	
3-Oct	1978	1000	1	1"	8"			Baffle Repair					
5-Oct	2004	1000 D	2	18"	8"	0"	4"	Baffle Tilted					
5-Oct	1998	1200 EC	2	14"	15"	1"	10"						
12-Oct	1980	1000 G	1	1"	18"								
13-Oct	1994	1000 G	2	12"	18"	2"	8"						
17-Oct	2000	1000 EC							TR				
18-Oct	1999	1000 J	2	12"	18"	2"	9"	Baffle Repair					

23-Oct	2004	1250 D	2	12"	6"	0"	4"	Baffle Tilted				
30-Oct	1976	1000	1	1"	30"			Baffle Repair				
30-Oct	1993	1000 G	2	0"	0"	0"	0"		TR			
NOV.												
1-Nov	1966	900 HM	1	12"	24"							
2-Nov	1999	1200 J	2	1"	18"	0"	10"	Baffle Repair				
2-Nov	1996	1000 G	2	3"	12"	0"	8"					
6-Nov	1998	1000 G	2	0"	8"	0"	2"					
6-Nov	2005	1000 D	2	10"	6"	0"	4"	Baffle Tilted				rattle snakes
15-Nov	1980's	1000 G	1	0"	18"			Baffle Repair				
16-Nov	2002	1000 D	2	10"	10"	0"	7"	Baffle Tilted				
17-Nov	2001	1000 D	2	18"	8"	2"	8"	Baffle Tilted				
20-Nov	2005	1200 D	2	0"	1"	0"	0"	Baffle Tilted				
20-Nov	1970	1000	1	12"	24"							
20-Nov	1962	500 HM	1	0"	8"							tank-rock tumbler-Bisbee mine
22-Nov	1983	1000 G	1	20"	14"							
24-Nov	1996	1000 G	2	8"	12"	0"	8"					
28-Nov	1970's	1000	1	18"	12"			Baffle Repair				
29-Nov	2006	1000 D	2	0"	1"	0"	1"	Baffle Tilted				
30-Nov	1975	2000 HM	1	2"	8"			Baffle Repair				
DEC.												
2-Dec	1972	1000	1	0"	2"			Baffle Repair			SR/1997	
2-Dec	2002	1000 D	2	2"	2"	0"	1"	Baffle Tilted				
2-Dec	2005	1200 D	2	0"	1"	0"	1"	Baffle Tilted				
5-Dec	1997	1000 G	2	2"	12"	0"	8"					
6-Dec	1992	1000 G	2	20"	12"	2"	4"					
8-Dec	1991	1000 G	2	0"	20"	0"	10"					
8-Dec	2003	1200 D	2	10"	4"	0"	2"	Baffle Tilted				
8-Dec	2000	1200 EC	2	12"	5"	0"	5"					
9-Dec	2005	2/1500 Series	2	0"	1"	0"	1"	Baffle Tilted				4 family duplex
12-Dec	1985	1000 G	1	1"	2"	0"	1"					
12-Dec	1989	1000 G	1	12"	18"							

5-Feb	1983	1000 G	1	12"	30"							
12-Feb	1993	1200 G	2						TR			
14-Feb	2002	1000 D		10"	6"	0"	3"	Baffle Tilted				
19-Feb	1973	1000 Comm	1	24"	18"							30 child daycare
21-Feb	2000	1000 EC	2	12"	8"	1"	6"					
21-Feb	1978	1000	1	0"	1"					FR/2004		
21-Feb	1983	1000 G	1	20"	20"							
23-Feb	1999	1000	2	18"	6"	1"	4"			FR/2005		
27-Feb	1982	1000 G	1	18"	18"							
MARCH												
6-Mar	2000	1000	2	1"	2"	0"	2"					
6-Mar	2000	1000	2	1"	2"	0"	2"					
9-Mar	1979	1200	1	24"	12"							
12-Mar	1997	1000 G	2	36"	12"	1"	12"					
13-Mar	2002	1000 EC	2	1"	3"	0"	3"	Baffle Tilted				
15-Mar	2002	1000 D	2	18"	6"	1"	4"	Baffle Tilted				
20-Mar	1990	1000 G	1	18"	18"							
23-Mar	1993	1000 G	2	6"	15"	0"	15"					
26-Mar	1990	1200 G	2	18"	4"							
26-Mar	1998	1200 EC	2	4"	8"	0"	6"					
27-Mar	1994	1000 G	2	8"	12"	0"	8"			TR		
28-Mar	1995	1500 G	2	0"	6"	0"	6"			TR		
29-Mar	2000	1000 EC	2	8"	12"	2"	6"	Baffle Tilted				
29-Mar	1998	1200 G	2	12"	10"	0"	6"			TR		
30-Mar	1978	1000 C	1	8"	18"							tank under mobile home
APRIL												
4-Apr	2004	1200 D	2	8"	8"	0"	3"	Baffle Tilted				
5-Apr	1961	800	1	3"	36"						SR	
6-Apr	2004	1000 D	2	18"	8"	2"	6"	Baffle Tilted				
8-Apr	1959	1000 G	2	18"	10"	1"	12"			TR/1990		
9-Apr	2005	1000 P	2	1/2"	1/2"	0"	0"	Baffle Tilted				
9-Apr	2006	1250 D	2	0"	0"	0"	0"	Baffle Tilted				

11-Apr	1999	1000 EC	2	18"	8"	2"	12"						
16-Apr	1960's	800	1	1"	18"							SR	
17-Apr	1996	1200 G	2	12"	14"	0"	8"						
18-Apr	2001	1000 D	2	10"	8"	0"	6"	Baffle Tilted					
23-Apr	2005	1000 D	2	0"	0"	0"	0"	Baffle Tilted					
23-Apr	2003	1500 D	2	36"	12"	2"	6"	Baffle Tilted					
26-Apr	1974	1200	1	8"	8"			Baffle Repair					
27-Apr	1995	1200 G	2"	0"	12"	0"	8"						
MAY													
3-May	2000	1000 EC	2	40"	8"	2"	18"	Baffle Repair					
7-May	1998	1000 G	2	12"	12"	0"	6"						
9-May	1998	1200 G	2	0"	6"	0"	4"						
10-May	1973	1000	1	24"	18"			Baffle Repair					
11-May	2005	1000 D	2	18"	6"	1"	4"	Baffle Tilted					
11-May	2005	1000 J	2	0"	0"	0"	0"						
14-May	1993	1000 G	2	6"	10"	0"	6"						
15-May	1999	1000	2	6"	10"	0"	8"						
21-May	2004	1200 D	2	12"	10"	2"	6"	Baffle Tilted					
25-May	2002	1200 D	2	1"	6"	0"	4"	Baffle Repair					
29-May	2005	1000 D	2	10"	8"	0"	6"	Baffle Tilted					
29-May	1978	1000	2	0"	1"						FR/2003		
JUNE													
2-Jun	1976	1000	1	0"	0"					TR			
2-Jun	1974	1000	1	0"	39"								
4-Jun	1942	1600 HM	1	0"	24"							broken lids	
4-Jun	1989	1000 G	1	8"	12"								
6-Jun	1982	1000 G	1	12"	18"								
7-Jun	1982	1000 G	1	0"	6"								
7-Jun	1967	1000	1	20"	20"								
8-Jun	1994	1000 G	2	8"	10"	2"	8"						
8-Jun	2002	1200 D	2	3'	6"	0"	1"	Baffle Repair					
12-Jun	1973	1000	1	1"	6"			Baffle Tilted			FR/1987		

18-Jun	1967	1000	1	6"	12"			Baffle Repair				seepage pits
20-Jun	2002	1000 D	2	2"	8"	0"	4"	Baffle Tilted				
25-Jun	1999	1000 J	2	24"	10"	2"	8"					
28-Jun	1970's	1000	1	0"	4"			Baffle Repair				
JULY												
3-Jul	1980's	1000	1	14"	14"							
9-Jul	1976	1000	1	2"	18"							
11-Jul	2000	1000 EC	2	12"	8"	0"	6"					
12-Jul	1996	1000 G	2	20"	12"	0"	10"					
13-Jul	2003	1200 D	1	14"	8"			Baffle Tilted				
16-Jul	1976	1000	1	10"	6"					FR/1995		
18-Jul	1985	1000 G	1	12"	8"							
18-Jul	1980	1000 G	1	20"	6"							
19-Jul	1990's	1000 EC	2	0"	0"	0"	0"					
20-Jul	1979	1000	1	22"	18"							
24-Jul	1999	1000 EC	2	6"	6"	0"	1"					
27-Jul	1981	1000 G	1	18"	16"							
30-Jul	2005	1200 J	2	6"	6"	2"	4"					
31-Jul	1969	1000	1	0"	36"			Baffle Repair				
AUGUST												
1-Aug	1993	1350 HM	1	0"	1"							
1-Aug	1996	1000 G	2	24"	24"	2"	6"					
1-Aug	2006	1000 D	2	0"	0"	0"	0"	Baffle Tilted				
3-Aug	1973	1000	1	18"	18"			Baffle Repair				7 feet of tank under patio
4-Aug	1999	1000 EC	2	0"	6"	0"	12"					
7-Aug	1993	1000 G	2	24"	18"	2"	24"					
7-Aug	1999	1200	2	8"	6"	0"	2"					7 users
8-Aug	1987	1000 G	1	24"	18"							
8-Aug	1967	1000	1	0"	36"			Baffle Repair		FR/1975		
13-Aug	2001	1200 EC	2	12"	10"	2"	10"	Baffle Tilted				
15-Aug	1995	1000 G	2	10"	10"	0"	16"					
16-Aug	2003	1000 EC	2	10"	6"	1"	3"	Baffle Tilted				

16-Aug	2001	1000 EC	2	12"	10"	2"	8"	Baffle Tilted				
16-Aug	2004	1250 D	2	6"	8"	0"	4"	Baffle Repair				tank lid broken
20-Aug	1975	1000	1	1"	36"							
23-Aug	2004	1000 D	2	8"	6"	0"	4"	Baffle Tilted				
24-Aug	2002	1000 EC	2	12"	10"	1"	4"	Baffle Tilted				
31-Aug	1960	1000	1	18"	18"			Baffle Repair		FR/1990's		
SEPT.												
4-Sep	1979	1000	1	18"	31"							
5-Sep	2001	1000 D	2	4"	8"	0"	6"	Baffle Tilted				
6-Sep	1974	1000 D	2	0"	1"	0"	1"			FR/2005		
6-Sep	1976	1000	1	0"	0"					FR/2000		
6-Sep	1976	1000 C	1							FR/2000		no measurable solids
7-Sep	1996	1000 G	2	18"	6"	0"	8"		TR			
9-Sep	1975	1000	1	6"	20"			Baffle Repair				
10-Sep	1976	1000	1	24"	20"						SR	
11-Sep	1997	1000 G	2	6"	6"	0"	10"		TR			
11-Sep	2000	1000 EC	2	18"	6"	0"	6"	Baffle Repair				
11-Sep	2000	1000 D	2	18"	6"	0"	6"	Baffle Repair				
12-Sep	1990's	1000 G	2	0"	12"	0"	10"					
13-Sep	1976	900 HM	1	0"	36"			Baffle Repair		FR/1993		
14-Sep	2003	1000 D	2	10"	8"	0"	6"					
17-Sep	1985	1000 G	1	2"	0"							
17-Sep	1994	1200 G	2	18"	10"	2"	20"					
25-Sep	2002	1250 D	2	4"	6"	0"	4"					crushed lids
26-Sep	2002	1000	2	0"	6"	0"	3"					
OCT.												
1-Oct	1970's	1000	0"	12"						FR/1990's		
4-Oct	1967	1000	1	3"	10"			Baffle Repair		FR/1990's		
9-Oct	1999	1000 J	2	20"	6"	2"	6"	Baffle Repair				
10-Oct	1995	1250 G	2	2"	10"	2"	8"					
11-Oct	1994	1000 P	2	0"	0"	0"	0"		TR			
23-Oct	2000	1000 EC	2	18"	10"	2"	6"					

23-Oct	1971	1000	1	12"	14"			Baffle Repair		FR/1995		
24-Oct	1986	1000 G	1	20"	20"							
24-Oct	1988	1000	1	12"	18"							
25-Oct	2000	1000 EC	2	6"	8"	0"	6"					
NOV.												
1-Nov	1986	1000 G	1	3"	8"							
5-Nov	2000	1000 EC	2	0"	6"	0"	6"					
7-Nov	1973	1000	1						TR/2006	FR/1990		no measurable solids
7-Nov	1979	1000	1	0"	20"							
9-Nov	1999	1000 EC	2	12"	8"	0"	6"					
13-Nov	1969	1000	1	0"	0"	0"	0"			FR/2005		previously pumped-no solids
20-Nov	2000	1000 J	2	12"	8"	0"	3"	Baffle Repair				
24-Nov	1977	1000	1	1"	18"			Baffle Repair				
30-Nov	1978		1									entire tank under concrete
DEC.												
5-Dec	1999	1000 EC	2	3"	4"	0"	4"	Baffle Tilted				
6-Dec	1976	1000	1	0"	12"						SR	
7-Dec	1968	1000	1	12"	18"			Baffle Repair				
10-Dec	1994	1000 G	2	20"	20"	2"	20"					
11-Dec	2005	1000	2	0"	4"	0"	3"					
12-Dec	1976	1000	1	18"	20"			Baffle Repair				
14-Dec	1996	1200	1	0"	20"							
19-Dec	1994	1000	2	24"	12"	2"	10"					
21-Dec	1999	1200 EC	2	0"	0"	0"	0"					system never used