# LITTLE COLORADO SANITARY DISTRICT

#### SOLIDS SEPARATION TANK INSPECTION FORM

(Revised October 2025)

## NOTICE REGARDING INSPECTION REQUIREMENTS

Under Article II, Section 2(D) of the District's Third Amended Rules and Regulations, all Solids Separation Tanks (SSTs) must be inspected every 8 years. Inspections include: (1) Measurement of scum and sludge to determine pumping need; and (2) Structural Integrity Inspection (if tank is pumped). Regardless of sludge/scum findings, a full pumping and structural inspection is required at least every 16 years.

Structures with grease traps or interceptors must have their SSTs inspected annually and must include: (1) Measurement of scum and sludge to determine pumping need; and (2) Structural Integrity Inspection (if tank is pumped). Regardless of sludge/scum findings, a full pumping and structural inspection is required at least every 4 years.

If pumping is required at an 8-year inspection, or at a 4-year inspection for structures with grease traps or interceptors, the structural inspection must be performed at the same time. Failure to comply may result in enforcement action.

#### 1. Property Information

Address: Click or tap here to enter text. Tax Parcel No.: Click or tap here to enter text.

#### 2. Current Owner Information

Name: Click or tap here to enter text.

#### 3. Inspector Information

**Inspector:** Click or tap here to enter text. **License #:** Click or tap here to enter text. **Company:** Click or tap here to enter text. **Phone:** Click or tap here to enter text.

Email: Click or tap here to enter text.

### 4. Site and Usage Information

Use: □ Residential □ Commercial # Tanks: Click or tap here to enter text.

Grease Trap? □ Yes □ No Occupancy: □ Full □ Seasonal □ Intermittent

5. Tank Inspection & Pumping Information

Date of last inspection: Click or tap here to enter text.

Date of last pumping: Click or tap here to enter text.

Scum Thickness (SC): Click or tap here to enter text. Sludge Thickness (SL): Click or tap here to enter text. Liquid Depth (DW): Click or tap here to enter text.

If  $(SC + SL)/DW > 33\% \rightarrow Tank must be pumped.$ 

Outlet Baffle Clearance: Top of scum to top of outlet baffle (SBT): Click or tap here to enter text. (If <1" $\rightarrow$ pump) Bottom of scum to bottom of outlet baffle (SBB): Click or tap here to enter text. (If <3" $\rightarrow$ pump)
Was the tank pumped? $\square$ Yes $\square$ No If No $\rightarrow$ Reason: <33% filled $\square$ or $\square$ tank not in operation Other Click or tap here to enter text.
Liquid level: ☐ Normal ☐ Low ☐ High ☐ Unknown  Depth of soil cover over access port: Click or tap here to enter text. Tank riser: ☐ Present ☐ Absent  Tank Construction: ☐ Metal ☐ Concrete ☐ Fiberglass ☐ Other: Click or tap here to enter text.  Compartments: ☐ One ☐ Multiple Capacity (gallons): Click or tap here to enter text.  Baffles: Inlet ☐ Present ☐ Absent Outlet ☐ Present ☐ Absent  Clean-out on outlet side? ☐ Yes ☐ No Distance: Click or tap here to enter text.  Effluent filter present/cleaned? ☐ Yes ☐ No Reason if not cleaned: Click or tap here to enter text.  Home pump station? ☐ Yes ☐ No  Repairs/maintenance performed? ☐ Yes ☐ No Explain: Click or tap here to enter text.
5A. Structural Integrity Inspection (requires pumping)
<ul> <li>□ Tank shell/lid sound</li> <li>□ Minor surface issues</li> <li>□ Major deterioration</li> <li>□ Access lids secure and rated for load</li> <li>□ Inlet baffle intact</li> <li>□ Outlet baffle intact</li> <li>□ Baffle damage observed</li> <li>□ Seams/joints intact</li> <li>□ Leakage observed</li> <li>□ No infiltration/exfiltration</li> <li>⋈ Leakage present</li> <li>⋈ Site free of stressors (traffic, roots, loading)</li> <li>□ Stress observed</li> </ul>
Structural Summary: $\square$ Sound $\square$ Minor Issues (monitor) $\square$ Significant Issues (repair $\square$ replace $\square$ ) Inspector Notes: Click or tap here to enter text.
6. Inspection Summary Is the tank functioning properly until next inspection? $\square$ Yes $\square$ No Recommended improvements: Click or tap here to enter text.
7. Inspector Certification I certify this inspection was completed to the best of my knowledge. Inspector's Name: Click or tap here to enter text. Date: Click or tap here to enter text.
Inspector's Signature Click or tap here to enter text.