

MAC'S SEPTICS AND ROADS

P.O.BOX 163 DODGE, TX 77334 / 141 UTLEY RD. HUNTSVILLE, TX 77320

(936)581-1714

paid up to AUGUST 2024

Sample Testing and Reporting Record (30 TAC 285)

This testing and reporting record will be completed, signed, and dated after each maintenance check and test. One copy will be given to the system owner, one copy sent to the local permitting authority, and one copy retained by the maintenance provider.

1. The required frequency of maintenance check and test will be every four (4) months.

Inspection # 113

Actual Date of test 10-02-23

2. System Inspection:

Property Address: 215 Frank Cloud Rd. Huntsville TX 77320

Permit Number: 2024-0172

Inspector: MAC LOUTHER Signature: MAC Louther #MP0002055

ITEMS INSPECTED	OPERATIONAL	INOPERATIVE
Aerators	✓	
Filters	✓ cleaned AIR	
Irrigation Pumps	✓	
Recirculation Pumps	✓	
Sludge Condition	✓ 0" spray tank	
Disinfection Device	✓ 3/4 liquid	
Chlorine Supply	✓	
Electrical Circuits	✓ cleaned	
Distribution system	✓ 5-heads, All working properly	
Sprayfield Vegetation	✓ clear	
Other as Noted:		

3. Repairs to system: YES (see attached report): _____

4. Access ports secured after maintenance inspection activities were complete? YES NO
If no, explain _____

5. Tests Required and Results:

Tests	Required	Results	Test Method
BOD (GRAB)	YES/NO		
TSS (GRAB)	YES/NO		
CL2 (GRAB)	YES/NO	0.21	(DPD)- LOT #
FECAL	YES/NO		
COLIFORM	YES/NO		
PH	YES/NO		

6. Date(s) responded to owner complaints during reporting period (attach copy of Complaint and Findings Report) _____

7. General Comments: System works well

I have received a copy of this report and understand that any maintenance and/or repairs needed are my (the homeowner's) responsibility.

Signature MRL / For MR Macourias Date: 10-02-23