



AUSTIN WATER
 Utility Development Services Division
 P.O. Box 1088 Austin, Texas 78767
 Voice (512) 972-0050



HOMEOWNER REPORTING and TESTING RECORD

This testing and reporting record must be completed and dated after each maintenance event. Per City code, an on-site sewage facility providing secondary treatment must be maintained at least once every 120 days. A copy of the completed and signed form must be submitted to Austin Water within fourteen (14) calendar days of the maintenance event. Please note that your Austin Water Registration number must be included as the homeowner's electronic signature.

Please save a copy of this document after filling out the PDF form. The completed form will be emailed to you.

System Inspection:

Date of Inspection:

Property Address:

<u>Inspected Item</u>	<u>Operational</u>	<u>Inoperative</u>	<u>N/A</u>
<u>Aerators</u>			
<u>Filters</u>			
<u>Irrigation Pumps</u>			
<u>Recirculation Pumps</u>			
<u>Disinfection Device</u>			
<u>Electrical Circuits and Alarms</u>			
<u>Distribution System</u>			
<u>Spray field Vegetation</u>			
<u>Other as Noted</u>			

Sludge condition:

Other deficiencies noted:

Repairs to system (list all components replaced and/or actions taken):

Tests required and results:

Parameter			Required (Y/N)?
Cl2 (tablets present)?	Yes	No	
Cl2 (Grab):	(mg/l)		
Fecal Coliform:	(CFU/100 ml)		

General comments:

Certification Statement:

I certify, under the penalty of law, that the information provided in this document is true and accurate to the best of my knowledge. All maintenance and testing were conducted in accordance with TCEQ rules and regulations, **and all access ports were secured after all maintenance and inspection activities were completed.**

Homeowner Performing Inspection: _____ (Printed Name)
Homeowner Certification Number: _____
Contact Number/email address: _____