

# Testing and Reporting Form

**Permit #:** \_\_\_\_\_

**Date:** \_\_\_\_\_

This testing and reporting record shall be completed, signed and dated after each maintenance check and test. If a maintenance company is performing the maintenance test, one copy shall be retained by the maintenance company. One copy shall be sent to the homeowner, and one copy shall be sent to the permitting authority. If the homeowner is performing the maintenance test, one copy shall be retained by the homeowner and one copy shall be sent to the permitting authority.

1. Required frequency of maintenance check and test: Every 4 months

2. System Inspection: Property Address: \_\_\_\_\_

\_\_\_\_\_

Email Address: \_\_\_\_\_

Person Performing Inspection: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

<u>Inspected Item</u>	<u>Operational</u>	<u>Inoperative</u>
Aerators		
Filters		
Irrigation Pumps		
Recirculation Pumps		
Disinfection Device		
Chlorine Supply		
Electrical Circuits		
Distribution System		
Sprayfield Vegetation/Seeding ( if applicable)		
Other as Noted		

3. Repairs to system (list all components replaced): \_\_\_\_\_

4. Test required and results:

<u>Test</u>	<u>Results</u> mg/L, mpn/100ml, or trace (Example: 0.1 mg/L)	<u>Test Method</u> (Example: test strip)
CL2 (Grab)		

5. Date(s) responded to owner complaints during reporting period (attach copy of complaint and findings): \_\_\_\_\_

6. Lids secure before service  After service

7. General comments or recommendations: \_\_\_\_\_

After inspection, please mail, fax or email this form to:



Denton County Environmental  
1505 E. McKinney St, Ste 173  
Denton, TX 76209-4525  
Phone: (940) 349-2920 Fax: (940) 349-2588  
Email: ossfinspections@dentoncounty.com