

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission.
(SPD19-6-22) (Mandatory 1-23)

**SELLER'S PROPERTY DISCLOSURE
(RESIDENTIAL)**

THIS SELLER'S PROPERTY DISCLOSURE SHOULD BE COMPLETED BY SELLER, NOT BY BROKER.

Seller states that the information contained in this Seller's Property Disclosure ("SPD") is correct to **Seller's CURRENT ACTUAL KNOWLEDGE** as of this Date. **Any changes must be disclosed by Seller to Buyer promptly after discovery. Seller's failure to disclose a known adverse material fact** affecting the Property or occupant **may result in legal liability.** If the sales contract requires Seller to complete this SPD, this form must be fully completed to Seller's current actual knowledge, as of the date of the Contract. If Seller has knowledge of an adverse material fact affecting the Property or occupants, it must be disclosed whether there is a specific item on this SPD or not. If the Property is part of a Common Interest Community, this SPD is limited to the Property or unit itself, except as stated in Section O. Broker may deliver a copy of this SPD to prospective buyers.

SELLER: Your answers are NOT limited to only the space provided in this SPD. Attach additional pages, reports, receipts, or any other documents you believe necessary for the information you provide to be complete.

Note: Buyer and Seller should review the Advisory at the end of this SPD.

Date: **1/17/2023**

Property:

21993 Crestmoor Drive, Golden, CO 80401

Seller: **Frank and Victoria Battistelli Trust**

Year Built: **1970**

Year Seller Acquired Property: **1992**

Note: The Contract to Buy and Sell Real Estate, not this SPD, determines whether an item is included or excluded in the sale. If there is an inconsistency between this SPD and the Contract, the Contract controls.

I. IMPROVEMENTS

A.	BUILDING CONDITIONS (all aspects of the Property to include decks and patios) If you know of any of the following problems EVER EXISTING , check the "Yes" column:	Yes	Comments
1	Structural		
2	Moisture and/or water		
3	Damage due to termites, other insects, birds, animals, or rodents		
4	Damage due to hail, wind, fire, flood, or other casualty		
5	Cracks, heaving or settling		
6	Exterior wall or window		
7	Exterior Artificial Stucco (EIFS)		
8	Subfloors		

9	Other-Basement underground rough plumbing	<input checked="" type="checkbox"/>	In June 2012, approximately 60 feet of basement underground rough plumbing for the kitchen sink and downstairs bar sink was replaced when the original concrete pipe collapsed causing a blockage that could not be cleared. This required tearing up of some of the basement floor to lay new pipe. The work was done by Applewood Plumbing and has a lifetime warranty. Insurance covered the repair including laying a new floor in the basement.
10			

B. ROOF If you know of any of the following problems EVER EXISTING, check the "Yes" column:		Yes	Comments
1	Roof leak		
2	Damage to roof		
3	Skylight	<input checked="" type="checkbox"/>	There was a leak in the bathroom skylight in the mid-1990s when an ice dam on the roof caused melting snow to back up over the front edge of the skylight. It was repaired by a local contractor. There was a leak in the kitchen skylight in November 2019. Troost Roofing from Evergreen, CO did the repair. They removed the adjacent roofing, flashing and underlayment, wrapped ice and watershield up the skylight curb and onto adjacent tap paper, installed new flashing on all 4 sides, installed exact matching new shingles and tied into existing shingles and installed weatherstripping.
4	Gutter or downspout		
5	Other roof problems, issues or concerns	<input checked="" type="checkbox"/>	Wood shake roof was severely damaged in major hail storm in August 2010. The entire roof was replaced by O'Conner Roofing Co of Lakewood with a Class 4 impact resistant asphalt shingle roof by CertainTeed. The roof is certified for reduced residential insurance premiums. has a lifetime guarantee that is transferable to the next owner.
6			
7			
ROOF - Other Information Do you know of the following on the Property:			
8	Roof under warranty until Lifetime Transferable? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
9	Roof work done while under current roof warranty		
10	Roof material: Asphalt Shingles Age: 12 year		
11			

C. APPLIANCES (if included in the sale) If you know of any problems NOW EXISTING with the following, check the "Yes" column:		Yes	Age If Known	Comments
1	Built-in vacuum system & accessories			
2	Clothes dryer			
3	Clothes washer			
4	Dishwasher			
5	Disposal			
6	Freezer			
7	Gas grill			
8	Hood			
9	Microwave oven			
10	Oven			
11	Range			
12	Refrigerator	<input checked="" type="checkbox"/>		The handle on the refrigerator door is broken at the top. There is a min-fridge in the bar in the basement that does not work
13	T.V. antenna: <input type="checkbox"/> Owned <input type="checkbox"/> Leased			

14	Satellite system or DSS dish: <input type="checkbox"/> Owned <input type="checkbox"/> Leased			
15	Trash compactor			
16				
17				

D. ELECTRICAL & TELECOMMUNICATIONS		Yes	Age If Known	Comments
1	Security system: <input type="checkbox"/> Owned <input type="checkbox"/> Leased			
2	Smoke/fire detectors: <input checked="" type="checkbox"/> Battery <input type="checkbox"/> Hardwire			
3	Carbon Monoxide Alarm: <input checked="" type="checkbox"/> Battery <input type="checkbox"/> Hardwire			
4	Light fixtures			
5	Switches & outlets			
6	Telecommunications (T1, fiber, cable, satellite)			
7	Inside telephone wiring & blocks/jacks	<input checked="" type="checkbox"/>		Phone jack in upstairs bathroom does not work
8	Ceiling fans			
9	Garage door opener and remote control # of remote/openers: 3			
10	Intercom/doorbell			
11	In-wall speakers	<input checked="" type="checkbox"/>		There are two Advent speakers attached to the wall near the downstairs fireplace that are not wired to anything.
12	Stand alone electric bathroom heater	<input checked="" type="checkbox"/>		There is a stand alone electric heater in the upstairs bathroom wall that was installed as part of the bathroom remodel in 2001. It has not been used since 2002 because we noticed that it made a crackling noise and seemed to spark when it was turned on.
13				
ELECTRICAL & TELECOMMUNICATIONS				
If you know of any problems EVER EXISTING with the following, check the "Yes" column:				
14	Electrical Service			
15	Aluminum wiring at the outlets (110)	<input checked="" type="checkbox"/>		There was some aluminum wiring in the main floor. It was updated with copper extenders in the mid-1990s
16	Solar panels: <input type="checkbox"/> Owned <input type="checkbox"/> Leased			
17	Wind generators: <input type="checkbox"/> Owned <input type="checkbox"/> Leased			
17	Electric Wiring or Panel	<input checked="" type="checkbox"/>		Electric panel was replaced and updated as part of the bathroom remodel in 2001
18				
19				
ELECTRICAL & TELECOMMUNICATIONS - Other Information:				
Do you know of the following on the Property:				
20	220 volt service	<input checked="" type="checkbox"/>		
21	Electrical Service: Amps			
22	Landscape Lighting			
23	Electrical Provider: Xcel Energy			
24	Cable/TV provider Direct TV			
25	Seller's Internet Provider Century Link			
26				

E.	MECHANICAL If you know of any problems NOW EXISTING with the following, check the "Yes" column:	Yes	Age If Known	Comments
1	Overhead doors (including garage doors)			
2	Entry gate system			
3	Elevator			
4	Radon mitigation system			
5	Sump pump(s): # of			
6	Recycle pump			
7				
8				

F.	VENTILATION, AIR & HEAT If you know of any problems NOW EXISTING with the following, check the "Yes" column:	Yes	Age If Known	Comments
1	Heating System			
2	Evaporative cooler			
3	Window air conditioning units			
4	Central air conditioning			
5	Attic/whole house fan			
6	Vent fans	<input checked="" type="checkbox"/>		The upstairs bathroom exhaust fan does not work.
7	Humidifier			
8	Air purifier			
9	Fireplace	<input checked="" type="checkbox"/>		There are issues with cracked flue tiles on both woodburning fireplaces (living room and basement) and will need repair. See listing agent for details and repair bid information.
10	Fireplace insert	<input checked="" type="checkbox"/>		Insert in living room will need to be replaced. See listing agent for replacement bid information.
11	Heating Stove			
12	Fuel tanks			
13				
14				
	VENTILATION, AIR & HEAT - Other Information: Do you know of the following on the Property:			
15	Heating system (including furnace): Type <u>Payne Furnace</u> Fuel <u>natural gas</u> Type <u>forced hot air</u> Fuel			
16	Fireplace: Type <u>gas insert (bedroom)</u> Fuel <u>natural gas</u>			
17	Heating Stove: Type Fuel			
18	When was fireplace/wood stove, chimney/flue last cleaned: Date: <u>11/8/2022</u> <input type="checkbox"/> Do not know			
19	Fuel tanks: <input type="checkbox"/> Owned <input type="checkbox"/> Leased			
20	Radiant heating system: <input type="checkbox"/> Interior <input type="checkbox"/> Exterior Type			
21	Fuel Provider:			
22				

G. WATER If you know of any problems NOW EXISTING with the following, check the "Yes" column:		Yes	Age If Known	Comments
1	Water heater(s)			
2	Water filter system			
3	Water softener			
4	Water system pump			
5	Sauna			
6	Hot tub or spa	<input checked="" type="checkbox"/>	2003	There are 2 control panels on the hot tub—the main control panel on one side and an abbreviated panel on the other side. The main control panel is fully functional. The abbreviated panel is disconnected. A new heater was installed in 2022 to replaced a cracked and leaking heater.
7	Steam room/shower			
8	Underground sprinkler system	<input checked="" type="checkbox"/>		Not functional. It was torn up for back deck construction and landscaping.
9	Fire sprinkler system			
10	Backflow prevention device			
11	Irrigation pump			
12				
13				
Water If you know of any problems EVER EXISTING with the following, check the "Yes" column:				
14	Water system (including lines and water pressure)			
15	Well			
16	Pool			
17	Irrigation system			
18				
19				
WATER - Other Information: Do you know of the following on the Property:				
20	Water heater: Number of 1 Fuel type natural gas Capacity 40 gallons			
21	Water filter system: <input type="checkbox"/> Owned <input type="checkbox"/> Leased			
22	Water softener: <input type="checkbox"/> Owned <input type="checkbox"/> Leased			
23	Master Water Shutoff Location: laundry room			
24	Well metered			
25	Well Pump: Date of last inspection Date of last service			
26	Galvanized pipe			
27	Polybutylene pipe			
28	Well Pump - GPM Date:			
29	Cistern water storage gallons			
30	Supplemental water purchased in past 2 years?			

<p>H. SOURCE OF WATER & WATER SUPPLY Do you know of the following on the Property:</p> <p>1 Type of water supply: <input checked="" type="checkbox"/> Public <input type="checkbox"/> Community <input type="checkbox"/> Well <input type="checkbox"/> Shared Well <input type="checkbox"/> Other <input type="checkbox"/> None If the Property is served by a Well, a copy of the Well Permit <input type="checkbox"/> Is <input type="checkbox"/> Is Not attached. Well Permit #: _____ Drilling Records <input type="checkbox"/> Are <input type="checkbox"/> Are Not attached. Shared Well Agreement <input type="checkbox"/> Yes <input type="checkbox"/> No.</p> <p>The Water Provider for the Property can be contacted at: Name: Lookout Mountain Water District Address: PO Box 17780, Golden, CO 80402 Web Site: _____ Phone No.: 303-526-2025 <input type="checkbox"/> There is neither a Well nor a Water Provider for the Property. The source of potable water for the Property is [describe source]: _____</p> <p>SOME WATER PROVIDERS RELY, TO VARYING DEGREES, ON NONRENEWABLE GROUND WATER. YOU MAY WISH TO CONTACT YOUR PROVIDER (OR INVESTIGATE THE DESCRIBED SOURCE) TO DETERMINE THE LONG-TERM SUFFICIENCY OF THE PROVIDER'S WATER SUPPLIES.</p>
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I. SEWER If you know of any problems EVER EXISTING with the following, check the "Yes" column:	Yes	Comments
1 Sewage system (including sewer lines)	<input checked="" type="checkbox"/>	The house septic system had the main sewer pipe coming out of the house with a 90 degree bend down and then another 90 degree bend to run to the septic tank. We had occasional backups over the years which were always at one of the two 90 degree bends. In October 2007, we had Blue Sky Plumbing excavate the main sewer line and replace about 6 feet of sewer pipe with 45 degree fittings in place of the 90 degree offsets. This permanently fixed the problem.
2 Lift station (sewage ejector pump)		
3		
4		
SEWER - Other Information Do you know of the following on the Property:		
5 Type of sanitary sewer service: <input type="checkbox"/> Public <input type="checkbox"/> Community <input checked="" type="checkbox"/> Septic System <input type="checkbox"/> None <input type="checkbox"/> Other If the Property is served by an on-site septic system, provide buyer with a copy of the permit. Type of septic system: <input checked="" type="checkbox"/> Tank <input checked="" type="checkbox"/> Leach <input type="checkbox"/> Lagoon		
6 Sewer service provider:		
7 Sewer line scoped? Date:		
8 If a septic system, date latest Individual Use Permit issued: 12/15/22		
9 If a septic system, date of latest inspection: 11/29/22		
10 If a septic system, date of latest pumping: 12/9/22		
11 Gray water storage/use		
12		

J. FLOODING AND DRAINAGE If you know of any problems EVER EXISTING with the following on the Property, check the "Yes" column:	Yes	Comments
1 Flooding or drainage	<input checked="" type="checkbox"/>	In September 2013 there was a 100-year rain event labeled "the Colorado Front Range Flood" where a year's worth of rain fell in a couple of days. There was a neighborhood problem with storm runoff and we had a gutter extension wash away as well. We got water in our laundry room, a downstairs bedroom, portion of the hallway and bathroom. I had a local company come in and they cut up and raised the rug, discarded the padding, brought in large fans and dried everything out. They also used an anti-mold product before putting the rug back down. There is no padding under the portions of the rug that got wet.
2		

3			
	DRAINAGE AND RETENTION PONDS - Other Information Do you know of the following on the Property:	Yes	Comments
4	Drainage, retention ponds		
5			

K. OTHER DISCLOSURES - IMPROVEMENTS If you know of any problems NOW EXISTING with the following, check the "Yes" column:	Yes	Comments
1 Included fixtures and equipment		
2 Stains on carpet		
3 Floors		
4 Heating unit in the garage	<input checked="" type="checkbox"/>	There is a large natural gas heater attached to the ceiling in the garage. It was there when we bought the house in 1992. The gas to the unit is turned off. We have never used it. It would probably need to be inspected before using.
5		

II. GENERAL

L. USE, ZONING & LEGAL ISSUES If you know of any of the following EVER EXISTING , check the "Yes" column:	Yes	Comments
1 Zoning violation, variance, conditional use, violation of an enforceable PUD, or non-conforming use		
2 Notice or threat of condemnation proceedings		
3 Notice of any adverse conditions from any governmental or quasi-governmental agency that have not been resolved		
4 Notice of zoning action related to the Property		
5 Building code, city, or county violations		
6 Violation of restrictive covenants or owners' association rules or regulations		
7 Any building or improvements constructed within the past one year before this Date without approval by the owner's associations or the designated approving body		
8 Any additions or alterations made with a Building Permit	<input checked="" type="checkbox"/>	The bathroom remodel and the deck construction outside of the upstairs bathroom
9 Any additions or non-aesthetic alterations made without a Building Permit		
10 Other legal action		
11 Any part of the Property leased to others (written or oral)		
12 Used for short-term rentals in the past year		
13 Grandfathered conditions or uses		
14		
15		

M. ACCESS & PARKING If you know of any of the following EVER EXISTING check, the "Yes" column:	Yes	Comments
1 Any access problems, issues or concerns		
2 Roads, trails, paths, or driveways through the Property used by others		
3 Public highway or county road bordering the Property		
4 Any proposed or existing transportation project that affects or is expected to affect the Property		

5	Encroachments, boundary disputes or unrecorded easements		
6	Shared or common areas with adjoining properties		
7	Requirements for curb, gravel/paving, landscaping		
8	Any limitations on parking or access due to size, number of vehicles, or type of vehicles in the past year		
9			
10			

N. ENVIRONMENTAL CONDITIONS If you know of any of the following EVER EXISTING on any part of the Property, check the "Yes" column:		Yes	Comments
1	Hazardous materials on the Property, such as radioactive, toxic, or biohazardous materials, asbestos, pesticides, herbicides, wastewater sludge, radon, methane, mill tailings, solvents, or petroleum products		
2	Underground storage tanks		
3	Aboveground storage tanks		
4	Underground transmission lines		
5	Property used as, situated on, or adjoining a dump, landfill or municipal solid waste landfill		
6	Monitoring wells or test equipment		
7	Sliding, settling, upheaval, movement or instability of earth, or expansive soils on the Property		
8	Mine shafts, tunnels, or abandoned wells on the Property		
9	Within a governmentally designated geological hazard or sensitive area		
10	Within a governmentally designated floodplain or wetland area		
11	Dead, diseased, or infested trees or shrubs		
12	Environmental assessments, studies, or reports done involving the physical condition of the Property		
13	Used for any mining, graveling, or other natural resource extraction operations such as oil and gas wells		
14	Smoking inside improvements (including garages, unfinished space, or detached buildings) on Property		
15	Animals kept in the residence	<input checked="" type="checkbox"/>	We had a dog from 1992 - 1999.
16	Other environmental problems, issues or concerns		
17	Odors		
18			
19			

O. COMMON INTEREST COMMUNITY - ASSOCIATION PROPERTY If you know of any of the following NOW EXISTING , check the "Yes" column:		Yes	Comments
1	Property is part of an owners' association	<input checked="" type="checkbox"/>	
2	Special assessments or increases in regular assessments approved by owners' association but not yet implemented		
3	Problems or defects in the Common Elements or Limited Common Elements of the Association Property		
COMMON INTEREST COMMUNITY - ASSOCIATION PROPERTY If you know of any of the following EVER EXISTED , check the "Yes" column:			
4	Has the Association made demand or commenced a lawsuit against a builder or contractor alleging defective construction of improvements of the Association Property (common area or property owned or controlled by the Association but outside the Seller's Property or unit)		

5			
6			
	COMMON INTEREST COMMUNITY - ASSOCIATION PROPERTY - Other Information: Name of the Owner's Associations governing the Property:		Contact Information
7	Owner's Association #1: Panorama Estates Homeowners Association		PO Box 1033, Golden, CO 80402
8	Owner's Association #2:		
9	Owner's Association #3:		
10	Owner's Association #4:		

P.	GENERAL DISCLOSURES If you know of any of the following EVER EXISTING , check the "Yes" column:	Yes	Comments
1	Written reports of any building, site, roofing, soils, water, sewer, or engineering investigations or studies of the Property		
2	Any property insurance claim submitted (whether paid or not)	<input checked="" type="checkbox"/>	Roof replacement in 2010 and basement repair in 2013
3	Structural, architectural, and engineering plans and/or specifications for any existing improvements		
4	Property was previously used as a methamphetamine laboratory and not remediated to state standards		
5	Government special improvements approved, but not yet installed, that may become a lien against the Property		
6	Pending: (1) litigation or (2) other dispute resolution proceeding regarding the Property		
7	Property is subject to Deed Restrictions, other recorded document restrictions, or Affordable Housing Restrictions		
8	Property is located in a historic district		
9			
10			
	GENERAL - Other Information:		
11	Location of Mailbox and No. Corner of Panorama Dr and Crestmoor Rd, 21993		
12			

Seller and Buyer understand that the real estate brokers do not warrant or guarantee the above information on the Property. Property inspection services may be purchased and are advisable. This SPD is **not** intended as a substitute for an inspection of the Property.

ADVISORY TO SELLER:

Seller acknowledges that Broker will disclose to any prospective buyer all adverse material facts actually known by Broker, including but not limited to adverse material facts pertaining to the physical condition of the Property, any material defects in the Property, and any environmental hazards affecting the Property. These types of disclosures may include such matters as structural defects, soil conditions, violations of health, zoning or building laws, and nonconforming uses and zoning variances.

In the event Seller discovers a new adverse material fact after completing this SPD, Seller must disclose any such new adverse material fact to Buyer.

The information contained in this SPD has been furnished by Seller, who certifies it was answered truthfully, based on **Seller's CURRENT ACTUAL KNOWLEDGE**.

Frank Battistelli, Trustee

Date: 1/19/2023

Seller: [Frank and Victoria Battistelli Trust](#)

By: [Frank Battistelli, Trustee](#)

Victoria Battistelli, Trustee

Date: 1/19/2023

Seller: **Frank and Victoria Battistelli Trust**
By: **Victoria Battistelli, Trustee**

ADVISORY TO BUYER:

1. Even though Seller has answered the above questions to Seller's current actual knowledge, Buyer should thoroughly inspect the Property and obtain expert assistance to accurately and fully evaluate the Property to confirm the status of the following matters are satisfactory to Buyer:

- a. the physical condition of the Property;
- b. the presence of mold or other biological hazards;
- c. the presence of rodents, insects and vermin including termites;
- d. the legal use of the Property, including zoning and legal access to the Property;
- e. the availability and source of water, sewer, and utilities;
- f. the environmental and geological condition of the Property;
- g. the presence of noxious weeds; and
- h. any other matters that may affect Buyer's use and ownership of the Property that are important to Buyer as Buyer decides whether to purchase the Property.

2. Seller states that the information is correct to "Seller's current actual knowledge" as of the date of this form. The term "current actual knowledge" is intended to limit Seller's disclosure only to facts actually known by the Seller and does not include "constructive knowledge" or "common knowledge" or what Seller "should have known" about the Property. The Seller has no duty to investigate or inspect the Property or inclusions when this SPD is filled in and signed.

3. Valuable information may be obtained from various local/state/federal agencies, and other experts may assist Buyer by performing more specific evaluations and inspections of the Property.

4. Boundaries, location and ownership of fences, driveways, hedges, and similar features of the Property may become the subjects of a dispute between a property owner and a neighbor. A survey may be used to determine the likelihood of such problems.

5. Whether any item is included or excluded is determined by the Contract between Buyer and Seller and not this SPD.

6. Seller does not warrant that the Property or inclusions are fit for Buyer's intended purposes or use of the Property. Disclosure of the condition of an item is not to be construed as a warranty of its continued operability or as a representation or warranty that such item is fit for Buyer's intended purposes.

7. Buyer receipts for a copy of this SPD.

Buyer: _____ Date: _____

Buyer: _____ Date: _____

SPD19-6-22. SELLER'S PROPERTY DISCLOSURE (RESIDENTIAL)

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PROPERTY ADDENDUM

**21993 Crestmoor Road
Golden, Colorado 80401**

- **Roads & Access:**

Buyer should investigate whether roads to the property are owned and/or maintained by the state or county. If roads are private, buyer should obtain all agreements that govern the use and maintenance of the roads and seek legal advice about how the agreements affect the property.

Buyer should investigate that there is legal ingress/egress to the property and that the actual access is where it is legally permitted.

- **Septic Information:**

On 12/15/2022, the Jefferson County Department of Health and Environment at (303) 271-5700 provided the following septic system information for this property:

Septic permit number:	22-132006OW
Tank size:	1000
Date finalized:	12/15/2022

Buyer is advised to obtain their own information regarding the septic system from the County Department of Health. Buyer is further advised to obtain an independent septic system inspection from any professional septic company or inspector of Buyer's choosing and to consult an attorney if Buyer has any questions about the regulations.

Buyer signature

Date

Buyer signature

Date

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission (SWA35-8-10) (Mandatory 1-11)

THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

**SOURCE OF WATER ADDENDUM
TO CONTRACT TO BUY AND SELL REAL ESTATE**

Date: 1/17/2023

1. ADDENDUM TO CONTRACT TO BUY AND SELL REAL ESTATE. This Source of Water Addendum (Addendum) is made a part of that Contract to Buy and Sell Real Estate between Seller and Buyer dated _____ (Contract), for the purchase and sale of the Property known as No. 21993 Crestmoor Drive, Golden, CO 80401

2. SOURCE OF POTABLE WATER. Seller discloses the following information for the source of potable water for the Property:

[Select and complete 1, 2 or 3 as applicable.]

☐ **2.1** The Property's source of water is a Well. Well Permit #:
If a well is the source of water for the Property, a copy of the current Well Permit ☐ Is ☐ Is Not attached.

☐ **2.2** The Water Provider for the Property can be contacted at:
Name: Lookout Mountain Water District
Address: 25958 Genesee Trail Road #514 Golden, CO 80401
Web Site: www.lookoutmountainwaterdistrict.org
Phone No.: 303-526-2025

☐ **2.3** There is neither a Well nor a Water Provider for the Property. The source of water for the Property is [describe source]:

NOTE TO BUYER: SOME WATER PROVIDERS RELY, TO VARYING DEGREES ON NONRENEWABLE GROUND WATER. YOU MAY WISH TO CONTACT YOUR PROVIDER (OR INVESTIGATE THE DESCRIBED SOURCE) TO DETERMINE THE LONG-TERM SUFFICIENCY OF THE PROVIDER'S WATER SUPPLIES.

Frank Battistelli, Trustee

Date: 1/19/2023

Seller: Frank and Victoria Battistelli Trust

By: Frank Battistelli, Trustee

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Victoria Battistelli, Trustee

Date: 1/19/2023

Seller: *Frank and Victoria Battistelli Trust*
By: Victoria Battistelli, Trustee

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42 Buyer: _____ Date: _____

43

44

45 Buyer: _____ Date: _____

46

SWA35-8-10. SOURCE OF WATER ADDENDUM TO CONTRACT TO BUY AND SELL REAL ESTATE. CTM eContracts - ©2022 MRI Software LLC - All Rights Reserved

The printed portions of this form, except differentiated additions, have been approved by the Colorado Real Estate Commission. (SF94-5-18) (Mandatory 1-19)

SQUARE FOOTAGE DISCLOSURE
(Residential)

This disclosure is made to Buyer and Seller pursuant to the requirements of the Colorado Real Estate Commission and applies to improved residential real estate. Check applicable boxes below.

Property Address: **21993 Crestmoor Drive, Golden, CO 80401**

1. Licensee Measurement

Listing Licensee ☐ Has ☒ Has Not measured the square footage of the residence according to the following standard, methodology or manner:

Standard/Methodology/Manner	Date Measured	Square Footage
<input type="checkbox"/> Exterior measurement		
<input type="checkbox"/> FHA		
<input type="checkbox"/> ANSI		
<input type="checkbox"/> Local standard		
<input type="checkbox"/> Other		

2. Other Source of Measurement :

Listing Licensee ☒ Is ☐ Is Not providing information on square footage of the residence from another source(s) as indicated below:

Source of Square Footage Information	Date	Square Footage
<input checked="" type="checkbox"/> Prior appraisal (Date of document)	01/17/2023	3650
<input type="checkbox"/> Building plans (Date of document)		
<input type="checkbox"/> Assessor's office (Date obtained)		
<input type="checkbox"/> Other		

Measurement may not be exact and is for the purpose of marketing ONLY. Measurement is not for loan, valuation or other purposes. **If exact square footage is a concern, the property should be independently measured.**

Buyer and Seller are advised to verify this information. Any independent measurement or investigation should be completed by Buyer on or before any applicable deadline in the contract.

Broker:

**Jennifer Trinco**

Date:

5/2/2022

The undersigned acknowledge receipt of this disclosure.

Frank Battistelli, TrusteeDate: **1/19/2023**

Seller: *Frank and Victoria Battistelli Trust*
By: *Frank Battistelli, Trustee*

Victoria Battistelli, Trustee

Date: *1/19/2023*

Seller: *Frank and Victoria Battistelli Trust*
By: *Victoria Battistelli, Trustee*

Buyer:

Date:

(SF94-5-18) SQUARE FOOTAGE DISCLOSURE

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THIS FORM HAS IMPORTANT LEGAL CONSEQUENCES AND THE PARTIES SHOULD CONSULT LEGAL AND TAX OR OTHER COUNSEL BEFORE SIGNING.

LEAD-BASED PAINT DISCLOSURE (Sales)

Attachment to Contract to Buy and Sell Real Estate for the Property known as:

21993 Crestmoor Drive, Golden, CO 80401

WARNING! LEAD FROM PAINT, DUST, AND SOIL CAN BE DANGEROUS IF NOT MANAGED PROPERLY. Penalties for failure to comply with Federal Lead-Based Paint Disclosure Laws include treble (3 times) damages, attorney fees, costs, and a base penalty adjusted for inflation for each violation.

Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards

Lead Warning Statement

Every purchaser of any interest in residential real property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnant women. The Seller of any interest in residential real property is required to provide the buyer with any information on lead-based paint hazards from risk assessments or inspections in the Seller's possession and notify the buyer of any known lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to purchase.

Seller's Disclosure to Buyer and Real Estate Licensee(s) and Acknowledgment

1. Seller acknowledges that Seller has been informed of Seller's obligations. Seller is aware that Seller must retain a copy of this disclosure for not less than three years from the completion date of the sale.
2. Presence of lead-based paint and/or lead-based paint hazards (check one box below):
 - ☒ Seller has no knowledge of any lead-based paint and/or lead-based paint hazards present in the housing.
 - ☐ Seller has knowledge of lead-based paint and/or lead-based paint hazards present in the housing (explain):
3. Records and reports available to Seller (check one box below):
 - ☒ Seller has no reports or records pertaining to lead-based paint and/or lead-based paint hazards in the housing.
 - ☐ Seller has provided Buyer with all available records and reports pertaining to lead-based paint and/or lead-based paint hazards in the housing (list documents below):

Buyer's Acknowledgment

4. Buyer has read the Lead Warning Statement above and understands its contents.
5. Buyer has received copies of all information, including any records and reports listed by Seller above.

6. Buyer has received the pamphlet "Protect Your Family From Lead in Your Home".
7. Buyer acknowledges federal law requires that before a buyer is obligated under any contract to buy and sell real estate, Seller shall permit Buyer a 10-day period (unless the parties mutually agree, in writing, upon a different period of time) to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.
8. Buyer, after having reviewed the contents of this form, and any records and reports listed by Seller, has elected to (check one box below):
- ☐ Obtain a risk assessment or an inspection of the Property for the presence of lead-based paint and/or lead-based paint hazards, within the time limit and under the terms of § 10 of the Contract to Buy and Sell Real Estate; or
- ☐ Waive the opportunity to conduct a risk assessment or inspection for the presence of lead-based paint and/or lead-based paint hazards.

Real Estate Licensee's Acknowledgment

Each real estate licensee signing below acknowledges receipt of the above Seller's Disclosure, has informed Seller of Seller's obligations and is aware of licensee's responsibility to ensure compliance.

Certification of Accuracy

I certify that the statements I have made are accurate to the best of my knowledge.

Buyer: _____ Date: _____

Buyer: _____ Date: _____

Frank Battistelli, Trustee

Date: 2/1/2023

Seller: *Frank and Victoria Battistelli Trust*

By: Frank Battistelli, Trustee

Victoria Battistelli, Trustee

Date: 2/1/2023

Seller: *Frank and Victoria Battistelli Trust*

By: Victoria Battistelli, Trustee

Listing Brokerage Firm's Name: *Madison and Company Properties*
Tupper's Team

Real Estate Licensee (Listing)

Jeniffer A. Liacco

Broker: _____ Date: 1/31/2023

Listing Broker: *Jennifer Trinco*

Real Estate Licensee (Selling):

Date: _____

Selling Broker: _____

(LP45-6-21) (Mandatory 1-22) LEAD-BASED PAINT DISCLOSURE (SALES)

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JEFFERSON COUNTY PUBLIC HEALTH
645 PARFET STREET, LAKEWOOD, CO 80215
(303) 232-6301 FAX: (303) 271-5760
<http://jeffco.us/public-health/>

**PERMIT FOR CONTINUED USE OF AN EXISTING
ONSITE WASTEWATER TREATMENT SYSTEM**

PERMIT NUMBER: **22-132006 OW**
DATE ISSUED: **December 15, 2022 - valid through June 15, 2023, or upon sale of the property or application for building permit, whichever comes first.**
PROPERTY ADDRESS: **21993 CRESTMOOR ROAD, GOLDEN**
INSPECTOR: **COLUMBIA SANITATION SERVICES, INC.**
INSPECTION DATES: TANK: **December 12, 2022** SYSTEM: **December 12, 2022**

On the date(s) shown above, the onsite wastewater treatment system at this property was found to comply with the minimum requirements for existing systems as set forth in the Onsite Wastewater Treatment System Regulation of Jefferson County. If known, details on the system are provided below:

SYSTEM INFORMATION

Components:

- Tank Volume 1: **1000 gallons**

The Department has no records concerning the size, components or capacity of this system. Any size or capacity information shown above is based on information provided by the pumper or inspector.

System Records

Permit number: File number: Date of installation:

Operational Status (unless noted otherwise on page 2)

- The on-site inspection did not reveal any overflow or improper discharge from the system. All system components are present, operational and in good repair.
- The current owner reported no operational problems with the system for at least one year prior to the date of application for the use permit or the date the property was vacated.
- As of the date the permit was issued, there are no reports of current operational problems with the system.

Conditions for Issuance of Building Permit (if applicable):

This system complies with minimum standards for an onsite wastewater treatment system in Jefferson County and a building permit may be issued for remodeling the structure, regardless of the expiration date shown above. If bedrooms are to be added, the number may not exceed the number shown in 'System Capacity' above. If the Department has no records of the system, no additional bedrooms may be constructed.

See following page(s) for other observations regarding this onsite wastewater treatment system.

LIMITATIONS AND DISCLAIMER

Issuance of this Use Permit is based solely on the conditions observed on the date of inspection(s) and on Department records at the time of permitting. The issuance of this permit does not constitute a guarantee, warranty or representation by the Department that the system will operate properly or will not fail.

ADDITIONAL OBSERVATIONS

If known, the estimated capacity of the system has been listed on the permit and we recommend that you monitor water use to prevent overuse and possible failure. Although the onsite wastewater treatment system met the minimum approval criteria, the following other conditions were observed. By following the recommendations outlined below, you should be able to improve the performance and extend the operational life of your onsite wastewater treatment system:

1. The property was either unoccupied or had been vacant for at least one week proceeding the inspection. Although there were no obvious signs of failure, we recommend that the system be re-evaluated when it is operating under load.
2. Snow cover may have impaired the inspector's ability to make a thorough and complete inspection of all system components. There were no obvious signs of failure, but we recommend a re-evaluation when the ground is free from snow.
3. The Department has no records of the size, type or components of the onsite wastewater treatment system for this property; any System Information shown on page 1 is based on pumper or inspector observations. You are advised to monitor your water use carefully to avoid overloading the system.

RENEWALS: This permit may be renewed ONCE, provided that FORM 704 is submitted to the Department prior to June 15, 2023. After that date, you must submit a new application with the appropriate fee and provide updated inspection reports for the system.



Columbia Sanitary & Columbia Potties

4342 Loveland St
Golden, CO 80402

Invoice

Date	Invoice #
12/12/2022	49706

Bill To	Ship To
Frank Battistelli 21593 Crestmoor Rd Lookout Mountain Golden, CO 80401	Frank Battistelli 21593 Crestmoor Rd Lookout Mountain Golden, CO 80401

P.O. No	Terms	Due Date	FOB
	Net 10	12/22/2022	

Item	Description	Qty	Amount
Inspection	Inspection		200.00
USE Permit	USE Permit		150.00
Septic 1000g	Septic 1000g-Matt		490.00
Senior Discount 5%	Senior Discount 5%		-25.00
Fuel Surcharge - Septic	Fuel Surcharge -Over 3.00 per gal. Charge is per site visit		20.00
	Out-of-state sale, exempt from sales tax		0.00
Thank you for your business.			
Total			\$835.00
Balance Due			90.00

Payable upon Receipt Please Pay within 30 Days.

Late fees WILL be assessed to invoices due Past 30 Days.

Terms conditions set by Columbia Sanitary/Columbia Potties or The Rules may change.

Phone #
303.526.5370

Web Site
Copoties.com

Columbia Sanitary Services Work Ticket

** Pump & Inspect **

Bill To
Frank Battistelli
21993 Crestmor Rd
Lookout Mountain
Golden, CO 80401

Service Address
Frank Battistelli
21993 Crestmor Rd
Lookout Mountain
Golden, CO 80401

Subdivision Name

Phone 3035260208

Alt Phone

Gate Code

Contact Frank Battistelli

Zone

Alt Contact

Email fabvab@q.com

Entered By

Assigned To

Sub Assigned To

Tank Size

Tank Location

Sabrina

David

1000

Type of System

Hoses Needed

Tank Depth

Type of Tank

Compartments

Holding Tank?

antibac

2.5

ON TOP

CONC

2

Task Priority

Time Frame Requested

Scheduled Start time

Estimated End Time

Authorized By

11:02 AM

12:02 PM

Task Description:

pump-inspect-use- water on- lids exposed- no close date- seller pay driver- pump Dec 9th

Task Notes:

- Length of Hose: 2

- Depth: on top

TANK IS 1000 - 1 COMP CONCRETE - ON TOP - 18 FT E 25 FT W FROM SW CORNER OF THE HOUSE - FILTER IN THE TANK

Task Resolution:

Septic Pump out

Pumped Completely Y/N

Multiple Y/N

Discharge/Leakage Pass/Fail

Infiltration Pass/Fail

Roots in Tank Pass/Fail

Located Under Building Pass/Fail

Backflow Pass/Fail

Lids Pass/Fail

Tank Integrity Pass/Fail

Dosing Station Pass/Fail/NP

Tank Yes/N/Con

Filters Y/N/NA

Holding Tank Y/N

Alarm Y/N/NA

Customer Authorization/Signature:

Completed By:

Page 1 of 1

10/21/2022 2:02:35 PM

Columbia Sanitary Services - 4342 Cleveland St, Golden, Co, 80403 - 3035265370 - info@copotties.com

COLUMBIA SANITARY SERVICE, INC.
Septic Tank Cleaning, Locating, Leach Field Conditioning
Drain Cleaning & Portable Toilets
4342 Loveland St. Golden, CO 80403
Phone: 303-526-5370 Fax: 303-526-9686

INSPECTION DISCLAIMER

Based on what we were able to observe and our experience with on-site wastewater technology, we submit this Sewage Treatment System Inspection Report based on the present condition of the on-site sewage treatment system. COLUMBIA SANITARY SERVICES INC. has not been retained to warrant, guarantee, or certify the proper functioning of the system for any period of time in the future. Because of the numerous factors (usage, soil characteristics, previous failures, etc.) which may affect the proper operation of a septic system, as well as the inability of our company to supervise or monitor the use or maintenance of the system, this report shall not be construed as a warranty by our company that the system will function properly for any particular buyer. COLUMBIA SANITARY SERVICES INC. DISCLAIMS ANY WARRANTY, either expressed or implied, arising from the inspection of the septic system or this report. The inspection is good for thirty days only. We are also not ascertaining the impact the system is having on the ground water.

JEFFERSON COUNTY PUBLIC HEALTH
 Environmental Health Services Division
 645 Parfet Street, Lakewood, CO 80215
 (303) 232-6301 FAX (303) 271-5760
jeffco.us/public-health

Date Received

Page
1 of 2
 Form 700

APPLICATION FOR USE PERMIT

Property Address	Address		City	ZIP
	21993 Crestmoor Rd		Golden	80401
Legal Description	Lot(s)	Block	Unit	Subdivision Name
	0013			Panorama Estates
	(or) Quarter Section(s)	Section(s)	Township	Range
		02	04	73 Qtr NW

If use permit is for **SALE OF PROPERTY**, provide the following:

Closing Date	Agent Email
Agent name and phone number: <u>Not yet listed</u>	

If use permit is for a **PLANNING OR ZONING CASE**, provide the following:

Planning or Zoning Case Number

APPLICANT INFORMATION

Name	Frank A Battistelli	
Mailing Address	City/State/Zip	
21993 Crestmoor Rd	Golden, CO	80401
Phone: 303-526-0308 (home) 303-995-7591 (cell)	Email	FABVAC@Q.COM

Structure Type

- | | |
|---|--|
| <input type="checkbox"/> Barn / Stable (commercial) | <input type="checkbox"/> Office |
| <input type="checkbox"/> Barn / stable - (personal use) | <input type="checkbox"/> Recreational (public) |
| <input type="checkbox"/> Dwelling - Bed & Breakfast | <input type="checkbox"/> Recreational (commercial) |
| <input type="checkbox"/> Dwelling - multifamily | <input type="checkbox"/> Religious Institution |
| <input type="checkbox"/> Dwelling - multiple structures | <input type="checkbox"/> Restaurant |
| <input checked="" type="checkbox"/> Dwelling - single family | <input type="checkbox"/> Retail Facility |
| <input type="checkbox"/> Fire station | <input type="checkbox"/> Studio shop (commercial) |
| <input type="checkbox"/> Garage (commercial) | <input type="checkbox"/> Studio shop (personal) |
| <input type="checkbox"/> Garage (personal use) | |
| <input type="checkbox"/> Other commercial use (specify) _____ | |
| <input type="checkbox"/> Other personal use (specify) _____ | |
| <input type="checkbox"/> Other public use (specify) _____ | |

Owner Statement Regarding Operational Status of an Existing Onsite Wastewater Treatment System

Page
2 of 2
Form 700

By applying for this permit, the owner states that to the best of their knowledge:

- all onsite wastewater treatment systems on the property described in this application have functioned properly for a period of at least one year prior to the date of this application (or date property became vacant), meaning that none of the following has occurred: surfacing of sewage from any portion of the system (or a buildup of ice during winter months); slow or sluggish drains; damage to any part of the system; or any other factor that would impact the suitability and operation of the system;
- no repair or invasive treatment of the onsite wastewater treatment system components has occurred in the last 12 months unless performed in conjunction with this application; and
- there are no wastewater discharge lines that are not connected to the system.

The owner also grants the health officer access to the property to verify information contained in any document or report submitted with this application.

Frank A. Battistella
PROPERTY OWNER

DATE *10/21/22*

WHEN ISSUED, THE USE PERMIT WILL BE EMAILED TO THE APPLICANT UNLESS NOTED BELOW:

EMAIL TO: _____

FAX TO: _____

CALL FOR PICKUP: _____

CREDIT CARD AUTHORIZATION

(for VISA® and MasterCard® only)

Card Use
☐ ☐

By signing below I authorize the charge for the payment of fees and service charges shown:

Name on Card

Cardholder Signature

Date signed

3 Digit Security Code (back of card)

Billing address (if not same)

CREDIT CARD fee **135.00**

16-DIGIT CREDIT CARD NUMBER

Exp. Date (MM/YYYY)

JEFFERSON COUNTY PUBLIC HEALTH ONSITE WASTEWATER TREATMENT SYSTEM INSPECTION REPORT

Page
1 of 2
FORM 701

STREET ADDRESS: 21923 Crestmoor RD

SYSTEM SERVES: Primary Dwelling
* indicate structure served by this system, such as primary dwelling, farm, office, etc.

INSPECTION FIRM: Columbia Sanitary

COLORADO PE # _____ NAWT # 15652 NSF # _____

Except for system components, unless a section has been checked "NA," ALL ITEMS in that section must be completed. Any item marked FAIL must be repaired before the system can qualify for a use permit. All other NO / YES items are for information only and will be so noted on the use permit. "NP" means that the component was not provided with the original system.

SYSTEM COMPONENTS (mark only 1 item for each category, or mark NA if not applicable)

Primary Treatment Unit

☒ septic tank ☐ gray water tank ☐ aerator tank (also attach FORM 703)

Secondary Treatment Unit

☒ NA ☐ trickling media filter (703) ☐ other (specify) _____

Absorption / Evaporation System

☐ NA ☒ Absorption system (any type) ☐ Evaporation / Evapotranspiration bed

☐ Other (specify) _____

Alternate System

☒ NA ☐ chemical toilet ☐ composting toilet ☐ incineration toilet
☐ surface discharge ☐ holding tank/vault ☐ black water vault
☐ Other (specify) _____

Other Components

☒ NA ☐ electric pump station ☐ valve box ☐ other _____

SITE, WEATHER AND OCCUPANCY CONDITIONS DURING INSPECTION

Erosion?	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL
Improper discharges?	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL
Improper vegetative cover?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
Subject to compaction?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES (specify) _____
Snow cover?	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
Property vacant?	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES

FOR ABSORPTION / EVAPORATION SYSTEMS

Vent / observation pipe	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input type="checkbox"/> NA
D Box / valve box	<input type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input checked="" type="checkbox"/> NP
Sewage surfacing?	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	
Evidence of past surfacing?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
Surface Dampness?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
Excessive odors?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
Liquid in obs. / vent pipe?	<input checked="" type="checkbox"/> NONE	<input type="checkbox"/> less than 1"	
	<input type="checkbox"/> 1'-6'	<input type="checkbox"/> greater than 6'	

FOR ALTERNATE SYSTEMS ☒ NA
Functioning? ☐ PASS ☐ FAIL
Specific orders? ☐ NO ☐ YES

FOR ELECTRIC LIFT / PUMP STATIONS ☒ NA
Lid(s) ☐ PASS ☐ FAIL
Tank integrity ☐ PASS ☐ FAIL
Pump and controls ☐ PASS ☐ FAIL

MINOR REPAIRS MADE TO SYSTEM* (must be completed):

☒ NONE MADE

☐ Erosion control measures ☐ Vent or observation pipe repaired / replaced
☐ Sewer line repairs ☐ Other repairs / replacements

(*Use FORM 702 to report repairs to the tank and 703 for repairs to the mechanical system)

I hereby certify that I have inspected the above onsite wastewater treatment system in accordance with the guidance document(s) provided by Jefferson County Public Health and that my comments and observations accurately reflect the physical and operational status of the system and its components on the date of inspection and of any work performed by me.

Inspector [Signature]

Date 11-28-22

NOTE: TO OBTAIN A USE PERMIT THIS REPORT MUST BE FILED WITHIN THIRTY (30) DAYS OF THE DATE IT IS PREPARED AND SIGNED.

* * * * * Below For Department Use * * * * *

MALFUNCTION FILES

CURRENT? ☐ NO ☐ YES

PAST 3 YEARS ☐ NO ☐ YES REF NUMBER _____

MONTH, YEAR _____

INSTALLATION FILES

RECORDS? ☐ NO ☐ YES

Permit Number _____

File Number _____

Date of installation _____

Number of bedrooms _____

Number of tanks: _____ Total Capacity _____ gas Compartments _____

Total absorption/ evaporation area: _____ sq. ft.

Total wastewater flow (non-residential only) _____ gallons per day

NOTICE OF NONCOMPLIANCE? ☐ NO ☐ YES

JEFFERSON COUNTY PUBLIC HEALTH

FORM

702

PUMPING AND INSPECTION REPORT
FOR SEPTIC TANKSSTREET ADDRESS: 21953 CRESTMOR RDTANK SERVES*: M.A.W. HOUSE

* Indicate structure served by the tank, such as primary residence, office, barn, etc.

SYSTEMS CLEANER COLUMBIA SANITARY

Unless a section has been checked **NA**, **ALL ITEMS** in that section must be completed. Any item marked **FAIL** means the system cannot qualify for a use permit; correct the deficiency then date and initial the repair prior to submitting. All other **NO / YES** items are for information only and will be so noted on the use permit. **NP** means the component was not originally present or provided with the system. A separate form must be completed for EACH septic tank or vault pumping.

PUMPING AND INSPECTION

Were all compartments of multi-compartment tanks pumped?

☒ YES ☐ NO

Was all liquid and sludge removed leaving less than 3 inches in tank?

☒ YES ☐ NO

If any of the above were marked 'NO,' provide an explanation of why it was not possible to do so:

ESTIMATED CAPACITY OF TANK

1000 gal. 2 compartments

SEPTIC TANKS

Discharge / leakage?	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	
Infiltration?	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	
Located under building?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
Low effluent level?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
Back flow after pumping?	<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES	
Lid(s)	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	
Tank integrity	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	
Dosing siphon	<input type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input checked="" type="checkbox"/> NP
Internal Tees / baffles	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input type="checkbox"/> NP
Effluent Filters / screens	<input type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input checked="" type="checkbox"/> NP

BLACKWATER TANKS / VAULTS ☒ NA

No outlet / connection	<input type="checkbox"/> PASS	<input type="checkbox"/> FAIL	
High water alarm	<input type="checkbox"/> PASS	<input type="checkbox"/> FAIL	<input type="checkbox"/> NP

WERE TANK REPAIRS MADE? ☐ YES ☒ NO


Signature of Pumping Inspector

12-5-22
Pump Date

NOTE: TO OBTAIN A USE PERMIT THIS REPORT MUST BE FILED WITHIN TWELVE (12) MONTHS OF THE PUMPING DATE SHOWN ABOVE.