

On-Site Septic System Property Transfer Report

Application Summary:

Submitted: 4/19/2017 2:45:56 PM
Completed: 4/19/2017 2:45:56 PM

Application No: 36338

Addresses

Applicant's Address

TERRY NORTON
EVERGREEN SANITATION INC.
PO BOX 259
LAKE STEVENS, WA 98258
OSM #: 037

Contact Methods

Email: hope.evergreen@aol.com
Phone: 8004331678

Property Owner

GERRITT HOFMEESTER
17917 NE 154TH ST
WOODINVILLE, WA 98072

Contact Methods

Email: KAYHOF@OUTLOOK.COM
Phone: 425-999-6044

Property Being Reported Tax Parcel Number

Assessors Parcel Number: 2195700370

Seller's Agent

Contact Methods

Email: TONY@EASTSIDEHOMES.COM

Buyer's Agent

Contact Methods

Email:

Title or Escrow Company

Contact Methods

Email:

Property Address

17917 NE 154TH ST
WOODINVILLE, WA

Questions

Overview

Q: Is the house occupied?

A: Yes

Q: The Construction Record Drawing included is

A: Existing

Q: Water Supply

A: Municipal

Q: Approved bedrooms according to site design

A: Information unavailable

Septic System - General

Q: Date tank pumped last (N/A if unknown)

A: 4/17/2017

Q: Tank accessibility (If tanks are not accessible, the Title 13 code at the time of system approval shall apply)

A: All of the tanks are accessible.

Q: At the time of this inspection were any risers or monitoring ports installed?

A: No

Q: Upon evaluation of the septic system were any repairs made?

A: No

Gravity Septic Systems

Q: Is the septic system gravity?

A: No

Pressure Distribution Septic Systems

Q: Does the septic system utilize pressure distribution?

A: Yes

Q: Pressure test results equal distribution (Not required)

A: Yes

Q: further action for unequal distribution test

A: N/A

OSM Certification

Q: I certify to the best of my knowledge, that this inspection report is true, accurate and complete.

A: Yes

Service Summary

Service	Fee
OSS operation and maintenance program fee	\$184.80
Processing Fee. NOTE: this charge is from OnlineRME, LLC.	\$10.00

Total charges for application: \$194.80

Payment Log

Date	Amount	Description	Bank Response
4/19/2017	\$184.80	Application Fee	This transaction has been approved.
4/19/2017	\$10.00	Processing Fee	This transaction has been approved.

Total amount Paid: \$194.80

Environmental Health Division, 14350 SE Eastgate Way, Bellevue, WA 98007, Tel. (206) 477-8050

Inspection Type: PROPERTY SALE - Correction Status: All corrections made
Tax ID: 2195700370
Inspection Date: 04/17/2017
GENERAL SYSTEM TYPE: Mound
Customer / Property Owner Name: HOFMEESTER
Site Address: 17917 NE 154TH ST **City:** WOODINVILLE
Mail Address: _____ **City:** _____ **Zip:** _____

OSM Company: Evergreen Sanitation, Inc. **OSM Name:** TERRY NORTON **OSM Tel#:** 800-433-1678

Submitted 04/19/2017 by:

COMMENTS & GENERAL INSPECTION NOTES
Deficiencies Were Noted: Corrections were made to resolve the deficiencies.

 TANKS PUMPED AND FILTER CLEANED AT TIME OF INSPECTION
 MODIFIED RECORD DRAWING TO SHOW SPORTS COURT ADDITION AND DECK ADDITION.

GENERAL SITE & SYSTEM CONDITIONS

The General Site and System Conditions were:	Fully Inspected
All Components accessible for maintenance, secure and in good condition:	YES
If a dye test was performed, did the dye surface? (N/A if no dye test)	N/A
Effluent leaking onto the surface of the ground from any component? (If yes, explain in comments)	NO
Improper encroachment (roads, buildings, etc.) onto component(s):	NO
Component settling problems observed:	NO
Subsurface components adequately covered	YES
Period average daily flow (gallons per day)	
Site maintenance required (e.g. Landscape maintenance) If yes, describe in comments:	NO
Occupant compliance problem (occupant not operating the system properly). If YES, describe in notes:	NO
Structures connected to onsite sewage system occupied. If NO explain in comments:	YES
Alterations made to the OSS (valves adjusted, timer settings modified, ports installed, etc.) (If YES, describe in notes):	NO
Risers and lids secured:	YES
OSS Working Properly	YES
Pre-failing Signs	NO
Record Drawing Modified	YES
Record Drawing New	NO

ONSITE SEWAGE SYSTEM INSPECTION DETAIL
TANK: Septic Tank - 2 Compartment

This component was:	Fully Inspected	
Effluent level within operational limits (if NO explain in comments):	YES	
All required baffles in place (N/A = No baffles required):	YES	
Effluent Filter Cleaned (N/A = Not Present):	YES	
Compartment 1 Scum accumulation (Inches, if other specify):	5	
Compartment 1 Sludge accumulation (Inches, if other specify):	5	
Compartment 2 Scum accumulation (Inches, if other specify):	1	
Compartment 2 Sludge accumulation (Inches, if other specify):	3	
Pumping needed:	YES	Corrected
A modification/repair was completed on the component (If yes, provide detail in comments):	YES	

TANK: Pump Tank		
This component was:	Fully Inspected	
Compartment 1 Scum accumulation (Inches, if other specify):	0	
Compartment 1 Sludge accumulation (Inches, if other specify):	3	
Pumping needed:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Panel: Alarm - High Water		
This component was:	Fully Inspected	
Alarm mechanism functioning as intended:	YES	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Media Filter: Mound		
This component was:	Fully Inspected	
Component settling problems observed:	NO	
Surface water, downspouts diverted away from drainfield:	YES	
Evidence of vehicular traffic or livestock over drainfield:	NO	
LPD dose gpm, design rate ____ gpm.		
LPD dose gpm, monitored rate ____ gpm.		
Balancing valves functioning properly (NA = Not Present):	N/A	
Purge valves functioning properly (NA = Not Present):	N/A	
Lateral lines jetted:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Drainfield (disposal): Pressure		
This component was:	Fully Inspected	
Component settling problems observed:	NO	
Surface water, downspouts diverted away from drainfield:	YES	
Evidence of vehicular traffic or livestock over drainfield:	NO	
Balancing valves functioning properly (NA = Not Present):	N/A	
LPD dose gpm, design rate ____ gpm.		
LPD dose gpm, monitored rate ____ gpm.		
Purge valves functioning properly (NA = Not Present):	N/A	
Observation ports present and accessible:	NO	
A method, such as aeration, was used to reduce clogging of the biomat in this component (If yes, provide detail in comments):	NO	
Lateral lines jetted:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	

OPERATED BY TANDEM SERVICE CORP., INC.

P.O. BOX 259, LAKE STEVENS, WA 98258

- | | | | |
|---|--|---|--|
| <input type="checkbox"/> FRONTIER SEPTIC SERVICE
334-1093 | <input checked="" type="checkbox"/> EVERGREEN SANITATION, INC.
743-1957 337-1957
AAA SEPTIC SERVICE 362-6998
VANS SEPTIC SERVICE 485-7766 | <input type="checkbox"/> SANI-MART SEPTIC SERVICE
353-7524 793-0560
568-0245 | <input type="checkbox"/> SEPTIC SERVICES
MAPLE VALLEY SEPTIC SVC. 432-0831
EAST HILL SEPTIC SERVICE 630-5262
ISSAQUAH SEPTIC SERVICE 392-7988
RENTON SEPTIC SERVICE 271-3303
ENUMCLAW SEPTIC SERVICE 825-5425 |
| <input type="checkbox"/> COASTAL ENVIRONMENTAL
337-3300 485-1000 622-7070
868-0967 888-9318 | <input type="checkbox"/> LYON SEPTIC SERVICE
OR
EASTSIDE SEPTIC SERVICE
885-1300 | <input type="checkbox"/> A SEPTIC PUMPER
1-800-773-5874
882-9444 335-4943 794-0832
652-0306 745-0954 | <input type="checkbox"/> J.J. JACKSON SEPTIC SVC. 888-4554
947-4622
255-6242 |

COUNTY **K**
PAGE **507**
GRID **E-2**

PLEASE VISIT OUR WEBSITE AT WWW.EVERGREENSANITATION.COM FOR INFORMATION AND CUSTOMER SATISFACTION SURVEY

CUSTOMER NAME: **Gerrit Hofmeester** RES. COMM. DATE: **4/17/17**

ADDRESS: **17917 NE 154th St** NEXT SERVICE DUE: **1 1**

CITY: **Woodinville** STATE: **WA** ZIP: **98072**

PH #1 **425 999-6044** PH #2 _____

E-MAIL: _____

JOB AT: **Same**

CALLER IN BY: _____

COMMENTS: **FSOH Levels good filter cleaned pump and float working Alarm and float working mound is good mod as built. Collect inv 1149054. CCS# 5437787 Apr# 097302**

WORK APPROVED BY: *[Signature]*

TERMS: FULL PAYMENT UPON COMPLETION UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE

INVOICE NO. **1149083** DRIVER **Ben**

SERVICE	AMOUNT
GALLON SEPTIC TANK - PUMPING	
GALLON PUMP CHAMBER - PUMPING	
GALLONS AT - DISPOSAL FEE	
CHECKED BAFFLES - OK	<input checked="" type="checkbox"/>
LEVEL HIGH BACK FLOW	
GRAVITY SYSTEM	
PUMP SYSTEM	<input checked="" type="checkbox"/>
EFFLUENT FILTER	<input checked="" type="checkbox"/>
ALL LIDS HAVE RISERS	<input checked="" type="checkbox"/>
MAINTENANCE CONTRACT	
DIGGING	
BAFFLE INSTALL	
D/F VACUUM	
LABOR	250.00
MATERIALS	
OPER. REPORT	Mod as built 200.00
SUB TOTAL	450.00
TAX	45.00
TOTAL	495.00
KcFF	220.00
total	715.00

total 715.00 Pumping 629.20 total 1344.20

IT IS THE SOLE RESPONSIBILITY OF THE CUSTOMER TO PROVIDE SUBSTANTIAL ACCESS TO THE SEPTIC SYSTEM COMPONENTS. THE CUSTOMER HEREBY GRANTS PERMISSION TO THE COMPANY, ITS REPRESENTATIVES AND/OR ASSIGNS, TO ACCESS THE DESCRIBED PROPERTY AND GUARANTEES TO HOLD HARMLESS THE COMPANY, ITS REPRESENTATIVES AND/OR ASSIGNS, AGAINST ANY AND ALL DAMAGES TO PROPERTY WHICH INCLUDES, BUT IS NOT LIMITED TO, DRIVEWAYS, UTILITIES, LAWNS, TREES, SHRUBS, AND SEPTIC SYSTEM OR LIFT STATION STRUCTURAL INTEGRITY. A REASONABLE FEE OF \$35.00 WILL BE IMPOSED ON ALL NSF CHECKS. INTEREST RATE ON ANY UNPAID BALANCE WILL BE COMPUTED AT 1 1/2% PER MONTH. CUSTOMER AGREES TO PAY REASONABLE COLLECTION AND ATTORNEY FEES.

OPERATED BY TANDEM SERVICE CORP., INC.

P.O. BOX 259, LAKE STEVENS, WA 98258

- | | | | |
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1-800-773-5874
882-9444 335-4943 794-0832
652-0306 745-0954 | <input type="checkbox"/> J.J. JACKSON SEPTIC SVC. 888-4554
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COUNTY **King**
PAGE **507**
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CUSTOMER NAME: **Gerrit Hofmeester** RES. COMM. DATE: **4/17/17**

ADDRESS: **17917 NE 154th St** NEXT SERVICE DUE: **1 1**

CITY: **Woodinville** STATE: **WA** ZIP: **98072**

PH #1 **425 999 6044** PH #2 _____

E-MAIL: _____

JOB AT: **Same**

CALLER IN BY: **FSOH**

COMMENTS: **1/2 Mat + 8" Sludge 5"
1/2 Mat 1" Sludge 3"
1/2 Sludge 3" main line clear
level normal - cleaned
A-100 Filter
Tech to collect**

WORK APPROVED BY: *[Signature]*

TERMS: FULL PAYMENT UPON COMPLETION UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE

INVOICE NO. **1149054** DRIVER **Shawn Brill**

SERVICE	AMOUNT
1/2 1000 GALLON SEPTIC TANK - PUMPING	250.00
1000 GALLON PUMP CHAMBER - PUMPING	300 75.00
1300 GALLONS AT - DISPOSAL FEE	247.00
CHECKED BAFFLES - OK	<input checked="" type="checkbox"/>
LEVEL HIGH BACK FLOW	
GRAVITY SYSTEM	
PUMP SYSTEM	<input checked="" type="checkbox"/>
EFFLUENT FILTER	<input checked="" type="checkbox"/>
ALL LIDS HAVE RISERS	<input checked="" type="checkbox"/>
MAINTENANCE CONTRACT	
DIGGING	
BAFFLE INSTALL	
D/F VACUUM	
LABOR	
MATERIALS	
OPER. REPORT	
SUB TOTAL	572.00
TAX	57.20
TOTAL	629.20

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