

2730258 ONTARIO LTD. o/a  
BRYAN'S SEPTIC SERVICE  
P.O. BOX 37  
WESTPORT, ONTARIO  
K0G 1X0  
(613) 273-3078 Email: btcolford@hotmail.com

PUMPER REPORT  
SEPTIC SYSTEM MAINTENANCE  
& PUMPING INFORMATION

Name: [REDACTED]

Date: Jan 17 2026

Address: 805 Banks Rd

Phone: \_\_\_\_\_

Location: Green Bay Bobs Lake

Type of Tank  One Compartment  Two Compartment  
Type of Tank  Septic Tank  Graywater  Aerobic  Other \_\_\_\_\_

Approximate Capacity: 800 gal

Construction Materials  Concrete  Steel  Block  Fiberglass  Plastic  
 Other \_\_\_\_\_

Initial Inspection

Any part of the septic tank under deck, driveway, etc  Yes  No

Any evidence of sewage seeping from the tank of lid  Yes  No

Condition of top and lids  Good  Leaking  Needs Repair

Before Pumping

Condition of sewage in tank: Normal

Liquid level at the outlet invert  Above  Below  Normal

After Pumping

Condition of inlet baffle  Good  Needs Repair  Missing

Condition of outlet baffle  Good  Needs Repair  Missing  Filter

Evidence of water leakage: Into Tank  Yes  No From Tank  Yes  No

Absorption System

Type of Absorption System  Seepage Bed  Sand Mound  Sub-surface Sand Filter

Flow Test  Yes  No Approximate Seepage at Bed: 30 min good

Comments

At time of pumping system in good working condition  
Trees and shrubs should be cut around drain field  
By

# 2730258 ONTARIO LTD.

## Operating As BRYAN'S SEPTIC SERVICE

HST #75775070

Bryan Colford

Septic Tank Pumping & Liquid Waste Disposal

P.O. Box 37, Westport, Ontario K0G 1X0

(613) 273-3078      Mobile (613) 264-3356

e-Transfer payment with invoice # to:

btcolford@hotmail.com

CUSTOMER ORDER NO. <i>H Burr</i>	TELEPHONE	DATE <i>Aug 17-26</i>
NAME <div style="background-color: black; width: 100%; height: 20px;"></div>		

ADDRESS  
*805 Burrows Rd Snow Bay*

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
	<input checked="" type="checkbox"/>						
<i>Pumped &amp; repaired</i>							<i>350<sup>00</sup></i>
<i>Report</i>							<i>150<sup>00</sup></i>
<i>Che</i>							

SPECIAL INSTRUCTIONS <i>Buy</i>	SUBTOTAL	<i>500<sup>00</sup></i>
	HST / GST	<i>65<sup>00</sup></i>

e-Transfer  
 Net 30 days. 2% per month on overdue accounts.  
 All claims and returned goods MUST be accompanied by this bill.

SOLD BY	RECEIVED BY	PST	
			<b>TOTAL</b> <i>565<sup>00</sup></i>

# 45934

# THANK YOU