



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

Inspection Type: PROPERTY SALE, ROUTINE OR FOLLOW UP

Tax ID: 1212121212

Inspection Date:

GENERAL SYSTEM TYPE: ATU-Drip

Customer / Property Owner Name: _____
Site Address: _____ **City:** _____
Mail Address: _____ **City:** _____ **Zip:** _____
OSM Company: _____ **OSM Name:** _____ **OSM Tel#:** _____

COMMENTS & GENERAL INSPECTION NOTES

GENERAL SITE & SYSTEM CONDITIONS

The General Site and System Conditions were:	Fully Inspected
All Components accessible for maintenance, secure and in good condition:	NO
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:	N/A
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	NO
Pre-failing Signs	NO
Record Drawing Modified	NO
Record Drawing New	NO

ONSITE SEWAGE SYSTEM INSPECTION DETAIL

TANK: Trash Tank		
This component was:	Fully Inspected	
All required baffles in place (N/A = No baffles required):	YES	
Effluent level within operational limits (if NO explain in comments):	YES	
Compartment 1 Scum accumulation (Inches, if other specify):	2	
Compartment 1 Sludge accumulation (Inches, if other specify):	2	
Pumping needed:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Aerobic Treatment Unit: ATU, Manufacturer= Delta Environmental Products, Inc. - Whitewater-DF50		
Manufacturer: Delta Environmental Products, Inc. Model: Whitewater-DF50		
This component was:	Fully Inspected	
Component settling problems observed:	NO	
Effluent Filter Cleaned (N/A = Not Present):	YES	
Percent settleable solids (if tested):	<10%	
Pumping needed:	NO	
Was the tank pumped?	NO	

Turbidity result less than 20 NTU	N/A	
Dissolved Oxygen result between 2-6 mg/L	N/A	
pH result between 6.8 - 7.6	N/A	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Disinfection: Ultra Violet, Manufacturer= Salcor Engineering - 3G		
Manufacturer: Salcor Engineering Model: 3G		
This component was:	Fully Inspected	
UV bulb cleaned:	NO	
UV bulb replaced:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
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):	0	
Pumping needed:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Panel: Control - 1 Pump		
This component was:	Fully Inspected	
Panel functioning (including alarm):	YES	
Pump 1: Arrival on minutes (override in parentheses - if present):	00:07:30	
Pump 1: Arrival off hours (override in parentheses - if present):	01:52:30	
Pump 1: Arrival gallons per dose (override in parentheses - if present):	37.5	
Pump 1: ETM hours (override in parentheses - if present):	N/A	
Pump 1: Cycle Count (override in parentheses - if present):	N/A	
Pump 1: Timer setting adjustments were required (if yes indicate new timer settings below - state reason in comments):	NO	
Pump 1: New gallons per dose (override in parentheses - if present):		
Pump 1: New off hours (override in parentheses - if present):		
Pump 1: New on minutes (override in parentheses - if present):		
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Pump: Effluent Pump		
This component was:	Fully Inspected	
Controls functioning:	YES	
Pump Vault Filter cleaned (N/A = not present):	N/A	
Tested gallons per minute flow:	5	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Drainfield: Drip Irrigation		
Manufacturer: Geoflow, Inc.		
This component was:	Fully Inspected	
Drip system auto-flush working properly:	YES	
Filters function properly:	YES	
Drip system flushed:	YES	
Surface water, downspouts diverted away from drainfield:	YES	
Supply line air release valves functioning properly (N/A = not present):	YES	
Evidence of vehicular traffic or livestock over drainfield:	NO	
Pre-filter pressure reading Before Cleaning:	50	
Return line air release valves functioning properly (N/A = not present):	YES	
Post-filter pressure reading Before Cleaning:	50	
Check valves in system functioning properly:	N/A	
Pre-filter pressure reading After Cleaning:	50	
Post-filter pressure reading After Cleaning:	50	
Flow meter reading (in gallons):	N/A	
Effluent Discharge Meter Reading:	N/A	
Root inhibitor cartridge replacement date:	N/A	
Post Regulator Pressure Gauge reading PSI (if present):	10	
Dripline flushes properly	YES	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	