



Inspection Type: PROPERTY SALE, ROUTINE OR FOLLOW UP

Tax ID: 1212121212

Inspection Date:

GENERAL SYSTEM TYPE: Gravity with Pump

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:	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:	NO
OSS Working Properly	YES
Pre-failing Signs	NO
Record Drawing Modified	NO
Record Drawing New	NO

ONSITE SEWAGE SYSTEM INSPECTION DETAIL

TANK: Septic Tank - 1 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):	N/A	
Compartment 1 Scum accumulation (Inches, if other specify):	3	
Compartment 1 Sludge accumulation (Inches, if other specify):	10	
Pumping needed:	YES	
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):	1	
Pumping needed:	NO	
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:	30	
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:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Drainfield: Gravity		
This component was:	Fully Inspected	
Component settling problems observed:	NO	
Surface water, downspouts diverted away from drainfield:	YES	
Load test performed with satisfactory results (N/A = Not Performed):	YES	
Evidence of vehicular traffic or livestock over drainfield:	NO	
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	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	

SAMPLE REPORT