



Tax ID: 1212121212

Inspection Date:

GENERAL SYSTEM TYPE: Gravity

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:	YES
If a dye test was performed, did the dye surface? (N/A if no dye test)	NO
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)	unknown
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	NO
Record Drawing New	NO

ONSITE SEWAGE SYSTEM INSPECTION DETAIL

TANK: Septic Tank - 2 Compartment, Manufacturer= Local Manufacturer - Fiberglass 1000 gallon

Manufacturer: Local Manufacturer Model: Fiberglass

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):	2"	
Compartment 1 Sludge accumulation (Inches, if other specify):	4"	
Compartment 2 Scum accumulation (Inches, if other specify):	0"	
Compartment 2 Sludge accumulation (Inches, if other specify):	4"	
Pumping needed:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	
Distribution: D-Box		
This component was:	Fully Inspected	
Component appears to be functioning as intended:	YES	
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:	N/A	
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