

OPERATION / PERFORMANCE MONITORING REPORT

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

Inspection Type: PROPERTY SALE, ROUTINE OR FOLLOW UP

Гах ID: 1212121212		Inspection Date:	
GENERA	L SYSTEM TYPE: Pressure Distribution		_
ustomer / Property Owner Name:			
ite Address:	City:		
Iail Address:	City:	7in:	_
	·	Zip:	—
SM Company:	OSM Name:	OSM Tel#:	_
COMMENTS & GENERAL INSPECTION NOTE		<u> </u>	
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 co	mponent? (If yes, explain in comments)	NO	
Improper encroachment (roads, buildings, etc.) onto compo	onent(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)	ryes, 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.	No explain in comments:	YES	
Alterations made to the OSS (valves adjusted, timer setting	s modified, ports installed, etc.) (If YES,	NO	
describe in notes):	• •		
Risers and lids secured:		N/A	
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	
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):	3
Compartment 1 Sludge accumulation (Inches, if other specify):	6
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):	YES

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