REPORT OF MONITORING INSPECTION - NON-STANDARD SEWAGE SYSTEM

Address: _______________________________________      Date: _____________________________
Homeowner: ____________________________________     Inspector: __________________________
Phone: _________________________________________     Phone: ____________________________

YES / NO  or  Info Not Available = ?  or  Not Applicable = N/A

SOIL ABSORPTION UNIT
1. Seepage in soil absorption area? _____
2. Selective Fertility? ____ Hydrophilic Vegetation? ___
3. Ponding within soil absorption unit? _____
4. Depth to groundwater? ________
5. Groundwater intercept drain plugged? ______
6. Automatic distributing valve dysfunctional? ______
7. Drip Irrigation Air Relief valve boxes full of soil? ___
8. Odor in soil absorption area? _____
9. Evidence of vehicle traffic over sewage system? ___
10. Evidence of excavation in sewage system area? ___

SEPTIC TANK
11. Odors in area of treatment tanks? ______
12. Septic tank full of solids & needs pumping.? ______
13. Scum Depth? ________ Sludge Depth? ________
14. Septic tank effluent outlet filter plugged up? ______
15. Access risers loose and dangerous? ______
16. Access risers subject to surface flooding? ______

MEDIA FILTER
17. Filter Unit caked with bio-mat? ______
18. Filter Unit has internal ponding? ______

RECOMMENDATIONS

AEROBIC TREATMENT UNIT
19. ATU pumped in the last 5 years? _____
20. Clarifier scum depth? ________
    % Settleable Solids in aerated chamber? ________
21. ATU air-compressor operational? _____
22. ATU air compressor filter clean? _____
23. ATU alarm operational? _____

PUMP & CONTROLS
24. Pump Chamber screen free of bio-mat? _____
25. Pump high level alarm operational? _____
26. ON/Off float positions per SER design? _____
27. Pump timer ON/Off settings per SER design? _____
28. Float or Timer changes ok with designer? _____

RECORD KEEPING
29. Micro filter backwashed within last 6 months? _____
30. Monitoring records kept by homeowner? _____
31. Do service personnel report to department? _____
32. Laterals flushed on date:________________
33. Average Daily (gpd) dry season water use? ______
34. Average Daily (gpd) wet season water use? ______