

INSPECTION SHEET FOR BURNETT COUNTY ON-LINE REPORTING

OWNER: _____

PERMIT #: _____

SITE ADDRESS: _____

GALLONS PUMPED: _____

PARCEL ID #: _____

Holding Tank

T	F	
<input type="checkbox"/>	<input type="checkbox"/>	Discharging to ground surface at arrival
<input type="checkbox"/>	<input type="checkbox"/>	Structurally sound (Concrete scaling or steel rusted?)
<input type="checkbox"/>	<input type="checkbox"/>	Manhole access above grade
<input type="checkbox"/>	<input type="checkbox"/>	Manhole had locking device
<input type="checkbox"/>	<input type="checkbox"/>	Vent 12" or more above grade
<input type="checkbox"/>	<input type="checkbox"/>	Alarm functioning properly
Site Disposed At _____		

Septic Tank

T	F	
<input type="checkbox"/>	<input type="checkbox"/>	Discharging to ground surface at arrival
<input type="checkbox"/>	<input type="checkbox"/>	Structurally sound (Concrete scaling or steel rusted?)
<input type="checkbox"/>	<input type="checkbox"/>	Inlet & Outlet baffles present & good condition
<input type="checkbox"/>	<input type="checkbox"/>	Manhole access above grade
<input type="checkbox"/>	<input type="checkbox"/>	Locks on lid
<input type="checkbox"/>	<input type="checkbox"/>	Risers cracked or shifted
Site Disposed At _____		

Pump Chamber/Tank

T	F	
<input type="checkbox"/>	<input type="checkbox"/>	Discharging to ground surface at arrival
<input type="checkbox"/>	<input type="checkbox"/>	Structurally sound (Concrete scaling or steel rusted?)
<input type="checkbox"/>	<input type="checkbox"/>	Manhole access above grade
<input type="checkbox"/>	<input type="checkbox"/>	Manhole had locking device
<input type="checkbox"/>	<input type="checkbox"/>	Pump, floats, alarm functioning properly
Site Disposed At _____		

Lift Station/Ejector Pit

T	F	
<input type="checkbox"/>	<input type="checkbox"/>	Structurally sound (Concrete scaling or steel rusted?)
<input type="checkbox"/>	<input type="checkbox"/>	Manhole access above grade
<input type="checkbox"/>	<input type="checkbox"/>	Locks on lid
<input type="checkbox"/>	<input type="checkbox"/>	Pump, floats, alarm functioning properly
Site Disposed At _____		

Alarms/Electrical

T	F	
<input type="checkbox"/>	<input type="checkbox"/>	Floats checked for operation
<input type="checkbox"/>	<input type="checkbox"/>	Junction box intact/appeared watertight
<input type="checkbox"/>	<input type="checkbox"/>	Effluent pump operating properly

Mound

T	F	
<input type="checkbox"/>	<input type="checkbox"/>	Discharging to ground surface at arrival
<input type="checkbox"/>	<input type="checkbox"/>	Ground around mound was soft/spongy
<input type="checkbox"/>	<input type="checkbox"/>	Effluent present in obs/vents (ponding)
If yes, depth _____		

Conventional

T	F	
<input type="checkbox"/>	<input type="checkbox"/>	Discharging to ground surface at arrival
<input type="checkbox"/>	<input type="checkbox"/>	Ground above component soft/spongy
<input type="checkbox"/>	<input type="checkbox"/>	Effluent present in obs/vents (ponding)
If yes, depth _____		

Effluent Filter

T	F	
<input type="checkbox"/>	<input type="checkbox"/>	Present at time of service
<input type="checkbox"/>	<input type="checkbox"/>	Filter was cleaned
<input type="checkbox"/>	<input type="checkbox"/>	Securely attached to outlet