

On-Site Sewage System Maintenance Program

Location: _____

Type of occupancy resulting in sanitary sewage: _____

On-Site Sewage System:

- Class 1: A chemical toilet, an incinerating toilet, a recirculating toilet, a self-contained portable toilet with privy (portable, earth pit, pail, vault)
- Class 2: A greywater system
- Class 3: A cesspool (restricted use only to receive contents of Class 1)
- Class 4: A leaching bed system
 - a. Sewage Disposal Septic Tank Treatment Unit
 - b. Leaching Bed Absorption Trench Filter Bed Area Bed

Size: _____

Class 5: Holding Tank Size: _____ Liters

Septic Tank: Concrete Plastic Steel Size: _____ Liters

General Observations:

Yes No

- Nearby ground water approx. min.900mm below distribution pipe
Distance to: Drilled / Dug Well: _____ Lake / Pond: _____ Yes No

Acceptable with minor deficiencies noted (no follow-up required):

- Storm water discharging onto septic system Yes No
If yes, identify: _____
- Minor encroachments on system (i.e. small shed or play equipment) Yes No
If yes, identify: _____
- Excess vegetation Yes No
If yes, identify: _____
- Absence of fill around base of Class 1 Privy or Class 2 Greywater Pit Yes No
- Holding Tank alarm (if unknown just note) Yes No

Acceptable with minor deficiencies noted (document pending):

- Treatment unit maintenance agreement pending Yes No

Unacceptable; evidence of septic malfunction or failure Identified:

- Signs of hydraulic failure Yes No
If yes, identify: _____
- Odour Problems Yes No
- Major encroachments on system (i.e. driveway or swimming pool) Yes No
If yes, identify: _____
- Treatment Unit, operations problems or system malfunction Yes No
- Septic/holding tank pumper's inspection report is outdated, unacceptable type (i.e. steel), unacceptable condition (cracked), backup of effluent Yes No

Report Status:

- Acceptable, no follow-up required
- Acceptable with minor deficiencies noted: on inspection report
- Unacceptable, evidence or risk of septic malfunction or failure identified

Inspector _____

Date _____

Please be advised that the results of this inspection do not in any way warrant or represent that this sewage system will continue to function as designed, rather this inspection represents a visual review of the in-situ conditions on the day of the inspection.