

_____ County Review of Final Inspections for Issuance of Operation Permits							
		1	2	3	4	5	
Rule or Law	Location & Separation Distances						<u>Comments</u>
Rule .1950	Confirmed setback to Wells						
Rule .1950	Confirmed setback to Property Lines						
Rule .1950	Confirmed setback to Foundation and Drain?						
Rule .1950	Confirmed other applicable .1950 Setback Requirements						
Tanks							
Rule .1954	Visually inspect the exterior						
Rule .1954	Visually inspect the interior						
Rule .1954	Inspect outlet, baffle & filter						
.1954 (a) (15)	Inspect inlet						
.1954 (a) (15)	Verify Presence of Date of manufacture						
.1954 (a) (15)	Verify Presence of Liquid capacity of tank						
Pump Tank Inspections:							
.1954 (b) (4)	Tank Water tested?						
.1952 (a)	Verified proper setting of Float controls						
.1952 (a)	Verified use of NEMA 4X Box						
.1952 (a)	Verified that the Alarm is audible & visible						
.1952 [c] (9)	Verified that the pump & alarm are on separate circuits						
Supply Line from tank to drainfield or distribution device							
.1955(e)	Verified required fall?						
.1955(e)	Verified proper Material						
.1955(a)	Verified distance from tank to drainfield or distribution device						
Distribution Device to Drainfield							
.1955(j)	Verified device will perform as designed						
.1955(e)	Verified Required fall to nitrification field						
.1955(j)	Verified device is water tight						
.1955(j)	Checked for proper 2' minimum distance to trench						
.1955(j)	Checked that device is on a solid foundation						
Nitrification Field							
.1955(g) and (m)	Verified Proper Trench depth						
.1955(g)	Verified Proper Trench width						
.1955[c]	Verified Proper Distance between trenches						
.1955[c]	Length of trenches measured						
.1955 (h)	Aggregate depth measured						
. 1969	Innovative systems installed per approval						
.1955 (g)	Verified Proper Trench grades						
Step Downs							
.1955 (l)	Verified 2' undisturbed earth						
.1955 (l)	Verified Proper Rise over stepdowns						
.1955 (l)	Verified Solid pipe used over stepdowns						
Recommended	Is an inspection checklist used?						
Recommended	Is an as-built drawing of the system made?						
Recommended	Does as-built drawing include the drive and appurtenances?						