

H25 Appendix: Unreticulated Wastewater Treatment, Storage and Disposal Systems

Information to be recorded at each inspection and/or pump out shall include but not be limited to the following:

- Property identifiers
- Date of clean out or inspection
- Company and operator identifiers
- Clean out records:
 - Number of tanks/chambers
 - Lids removed on each chamber for cleaning
 - Sludge and scum depth in each tank/chamber
 - Number of tanks/chambers emptied to the floor
 - Lids replaced on each chamber following cleaning
 - Outlet filter cleaned
- Condition of tank(s) including:
 - Condition and Placement of:
 - lids into each tank/chamber, lids above ground, lids below ground
 - Vents
 - effluent outlet filter
 - inlets and outlets
 - Evidence of cracks
 - Evidence of overflow
- Function of tank(s)
 - Evidence of groundwater backflow into tank(s)
 - Evidence of flow restrictions into/out of tank(s)
- Overall rating of tank(s) condition and function, including
 - Good condition
 - Problems with tank function

- Required actions, including:
 - Minor repair
 - Contact drainlayer
 - Contact Council
 - Contact electrician.