

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

OSSF INSTALLATION - EVAPOTRANSPIRATIVE SYSTEM INVESTIGATION

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number 1	Description SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Answer	Citations 285.31(a)	Notes
Item Number 2	Description SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	Answer	Citations 285.30(b)(4)	Notes
Item Number 3	Description SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	Answer	Citations 285.32(a)(1)	Notes
Item Number 4	Description SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Ince Per Foot	Answer	Citations 285.32(a)(3)	Notes
Item Number 5	Description SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed	Answer	Citations 285.32(a)(5)	Notes
Item Number 1	Description SEPTIC TANK Septic Tank(s) Meet Minimum Requirements	Answer	Citations 285.32(b)(1)(E)	Notes
Item Number 2	Description SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet	Answer	Citations 285.32(b)(1)(B)	Notes
Item Number 3	Description SEPTIC TANK If Single Tank, are 2 Compartments Provided with Baffle	Answer	Citations 285.32(b)(1)(C)	Notes
Item Number 4	Description SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Bured Greater 12" Sealed and Capped	Answer	Citations 285.32(b)(1)(D)	Notes
Item Number 5	Description SEPTIC TANK Tank(s) Clearly Marked	Answer	Citations 285.32(b)(1)(E)	Notes
Item Number 6	Description SEPTIC TANK Outlet Liquid Penetration 25% to 50% Total Liquid Depth at Least 30"	Answer	Citations 285.32(b)(1)(C)	Notes
Item Number 7	Description SEPTIC TANK Greater than 1/2 of Total Volume in Primary Tank or Compartment (1/3 for Tank 3)	Answer	Citations 285.32(b)(1)(C)	Notes
Item Number 8	Description SEPTIC TANK Minimum 12 inch drop from the bottom of the outlet pipe to the bottom of the disposal area	Answer	Citations 285.32(b)(1)(F)	Notes
Item Number 9	Description SEPTIC TANK Volume Required	Answer	Citations	Notes
Item Number 10	Description SEPTIC TANK Volume Installed	Answer	Citations	Notes
Item Number 11	Description SEPTIC TANK Material of Tank Installed	Answer	Citations	Notes
Item Number 12	Description SEPTIC TANK Manufacturer of Tank Installed	Answer	Citations	Notes

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Item Number 13	Description ET DISPOSAL SYSTEM Pipe Size and Type between Tanks and from Final Tank to Disposal and 5' Minimum Length	Answer	Citations 285.33(a)(4)	Notes
Item Number 14	Description ET DISPOSAL SYSTEM Excavation Depth 18-36" and Level	Answer	Citations 285.33(b)(1)(A)	Notes
Item Number 15	Description ET DISPOSAL SYSTEM Proper Media Size and Type, Drainline Type, Geotextile Fabric	Answer	Citations 285.33(b)(1)(C)	Notes
Item Number 16	Description ET DISPOSAL SYSTEM Liner Required? Proper Material and Specifications	Answer	Citations 285.33(b)(2)(A)	Notes
Item Number 17	Description ET DISPOSAL SYSTEM Excavation Area Sized and Installed per Design	Answer	Citations 285.33(b)(2)(B)	Notes
Item Number 18	Description ET DISPOSAL SYSTEM Class II Backfill and Placement	Answer	Citations 285.33(b)(2)(C)	Notes
Item Number 19	Description ET DISPOSAL SYSTEM Vegetative Cover for Final Grade Complete	Answer	Citations 285.33(b)(2)(D)	Notes
Item Number 20	Description ET DISPOSAL SYSTEM Two or More Excavations with Flow Control Valves	Answer	Citations 285.33(b)(2)(E)	Notes
Item Number 21	Description COMMENTS:	Answer	Citations	Notes