

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

OSSF INSTALLATION - STANDARD 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	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 Inch Per Foot	Answer	Citations 285.32(a)(3)	Notes
Item Number 5	Description SEWER PIPE Two Way Cleanout Properly Installed (Add. C/O Every 50' &/or 90 bends)	Answer	Citations 285.32(a)(5)	Notes
Item Number 1	Description SEPTIC TANK Tank Volume Required	Answer	Citations	Notes
Item Number 2	Description SEPTIC TANK Tank Volume Installed	Answer	Citations	Notes
Item Number 3	Description SEPTIC TANK Tank Material	Answer	Citations	Notes
Item Number 4	Description SEPTIC TANK Tank Manufacturer	Answer	Citations	Notes
Item Number 5	Description SEPTIC TANK Clearly Marked	Answer	Citations 285.32(b)(1)(E)	Notes
Item Number 6	Description SEPTIC TANK Septic Tank(s) Meet Minimum Requirements	Answer	Citations 285.32(b)(1)(B)	Notes
Item Number 7	Description SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped	Answer	Citations 285.32(b)(1)(D)	Notes
Item Number 8	Description SEPTIC TANK Inlet Flowline 3" Higher than Outlet and "T" Provided on Inlet and Outlet	Answer	Citations 285.32(b)(1)(B)	Notes
Item Number 9	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 10	Description SEPTIC TANK If Single Tank, are 2 Compartments Provided with Baffle	Answer	Citations 285.32(b)(1)(C)	Notes
Item Number 11	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 12	Description DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC	Answer	Citations	Notes

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OSSF INSTALLATION - STANDARD SYSTEM INVESTIGATION (Cont)

Item Number 13	Description DRAINFIELD Absorptive Drainline 8" or 10 " Gravelless pipe			
	Answer	Citations		Notes
Item Number 14	Description DRAINFIELD Leaching Chambers			
	Answer	Citations	285.33(c)(2)	Notes
Item Number 15	Description DRAINFIELD Leaching Chamber Manufacturer			
	Answer	Citations		Notes
Item Number 16	Description DRAINFIELD Area Required			
	Answer	Citations		Notes
Item Number 17	Description DRAINFIELD Area Installed			
	Answer	Citations		Notes
Item Number 18	Description DRAINFIELD Excavation Width			
	Answer	Citations		Notes
Item Number 19	Description DRAINFIELD Excavation Depth			
	Answer	Citations		Notes
Item Number 20	Description DRAINFIELD Excavation Separation			
	Answer	Citations		Notes
Item Number 21	Description DRAINFIELD Multiple Excavations			
	Answer	Citations		Notes
Item Number 22	Description DRAINFIELD Depth of Porous Media			
	Answer	Citations		Notes
Item Number 23	Description DRAINFIELD Type of Porous Media			
	Answer	Citations		Notes
Item Number 24	Description DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)			
	Answer	Citations		Notes
Item Number 25	Description DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation			
	Answer	Citations	285.33(b)(1)(A)	Notes
Item Number 26	Description DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place			
	Answer	Citations	285.33(b)(1)(E)	Notes
Item Number 27	Description DRAINFIELD Gravelless Pipe - Couplings, Endcaps, Off-Set Connectors, and Filter Wrap in Place 285.33(a)(1)(D)			
	Answer	Citations	285.33(c)(1)(B)	Notes
Item Number 28	Description DRAINFIELD Gravelless Pipe - Inspection Port in Place			
	Answer	Citations	285.33(c)(1)(B)	Notes
Item Number 29	Description COMMENTS:			
	Answer	Citations		Notes