

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

OSSF INSTALLATION - NON - 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 285.30(b)(1)(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 Inch Per Foot	Answer	Citations 285.32(a)(3)	Notes
Item Number 5	Description SEWER PIPE Two Way Sanitary-Type Cleanout Properly Installed (Add. C/O Every 50' &/or 90 Bends)	Answer	Citations 285.32(a)(5)	Notes
Item Number 1	Description PRIMARY TREATMENT Treatment Tank(s) Meet Minimum Requirements	Answer	Citations 285.32(b)(1)(E)	Notes
Item Number 2	Description PRIMARY TREATMENT Tank Volume Required	Answer	Citations	Notes
Item Number 3	Description PRIMARY TREATMENT Tank Volume Installed	Answer	Citations	Notes
Item Number 4	Description PRIMARY TREATMENT Tank Material	Answer	Citations	Notes
Item Number 4	Description PRIMARY TREATMENT Tank Series	Answer	Citations	Notes
Item Number 5	Description PRIMARY TREATMENT Tank Manufacturer	Answer	Citations	Notes
Item Number 6	Description PRIMARY TREATMENT Tank(s) Clearly Marked	Answer	Citations 285.32(b)(1)(E)	Notes
Item Number 7	Description PRIMARY TREATMENT Tank(s) Meet Minimum Requirements	Answer	Citations 285.32(b)(1)(F)	Notes
Item Number 8	Description PRIMARY TREATMENT Tank(s) Inspection Port or Risers on Tanks Buried Greater than 12"/ Sealed and Capped §285.32(a)(1)(D)	Answer	Citations 285.32(b)(1)(D)	Notes
Item Number 9	Description PRIMARY TREATMENT Tank(s) Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet	Answer	Citations 285.32(b)(1)(B)	Notes
Item Number 10	Description PRIMARY TREATMENT Tank(s) Outlet Liquid Penetration 25% To 50% Total Liquid Depth at least 30"	Answer	Citations 285.32(b)(1)(C)	Notes
Item Number 12	Description PRIMARY TREATMENT Tank(s) If Single Tank, Are 2 Compartments Provided with Baffle §285.32(a)(1)(C)	Answer	Citations 285.30(b)(1)(C)	Notes

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

OSSF INSTALLATION - NON - STANDARD SYSTEM INVESTIGATION (Co

Item Number 13	Description PRIMARY TREATMENT Tank(s) Greater than ½ of Total Volume in Primary Tank or Compartment (1/3 for 3 tank)	Answer	Citations 285.32(b)(1)(C)	Notes
Item Number 13	Description PRIMARY TREATMENT Tank(s) 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 14	Description SECONDARY TREATMENT (IF PROVIDED) Constructed Wetland	Answer	Citations	Notes
Item Number 15	Description SECONDARY TREATMENT (IF PROVIDED) Activated Sludge	Answer	Citations	Notes
Item Number 16	Description SECONDARY TREATMENT (IF PROVIDED) Intermittent Sand Filter	Answer	Citations	Notes
Item Number 17	Description SECONDARY TREATMENT (IF PROVIDED) Trickling Filter	Answer	Citations	Notes
Item Number 18	Description SECONDARY TREATMENT (IF PROVIDED) Other (describe)	Answer	Citations	Notes
Item Number 18	Description PUMP TANK (IF PROVIDED) The pump tank shall be constructed according to the following specifications	Answer	Citations 285.32(b)(1)(E)	Notes
Item Number 19	Description PUMP TANK (IF PROVIDED) Sampling Port Provided in the Treated Effluent Line When Required	Answer	Citations 285.33(d)(2)(C)	Notes
Item Number 20	Description PUMP TANK (IF PROVIDED) Check Valve and/or Anti-Siphon Device Present When Required §285.34(b)(1)	Answer	Citations 285.34(b)(1)	Notes
Item Number 21	Description PUMP TANK (IF PROVIDED) Audible and Visual High Water Alarm Installed on Separate Circuit From Pump §285.34(b)(1)	Answer	Citations 285.34(b)(1)	Notes
Item Number 22	Description PUMP TANK (IF PROVIDED) Required Reserve Capacity Present	Answer	Citations 285.34(b)(2)	Notes
Item Number 23	Description PUMP TANK (IF PROVIDED) Elec. Connections in Approved Junction Boxes / Wiring in Conduit	Answer	Citations 285.34(c)	Notes
Item Number 24	Description PUMP TANK (IF PROVIDED) Volume Required	Answer	Citations	Notes
Item Number 25	Description PUMP TANK (IF PROVIDED) Volume Installed	Answer	Citations	Notes
Item Number 26	Description PUMP TANK (IF PROVIDED) Tank Material (Type)	Answer	Citations	Notes
Item Number 27	Description PUMP TANK (IF PROVIDED) Manufacturer	Answer	Citations	Notes
Item Number 28	Description PUMP TANK (IF PROVIDED) Type/Size of Water Pump Installed	Answer	Citations	Notes
Item Number 28	Description PUMP TANK (IF PROVIDED) Model Number	Answer	Citations	Notes
Item Number 28	Description PUMP TANK (IF PROVIDED) Serial Numbers	Answer	Citations	Notes
Item Number 29	Description DISPOSAL SYSTEM Absorptive	Answer	Citations 285.33(a)(2)	Notes

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

OSSF INSTALLATION - NON - STANDARD SYSTEM INVESTIGATION (Co

Item Number 29	Description DISPOSAL SYSTEM Evapo-transpirative	Answer	Citations 285.33(a)(1)	Notes
Item Number 29	Description DISPOSAL SYSTEM Pumped Effluent	Answer	Citations 285.33(a)(4)	Notes
Item Number 30	Description DISPOSAL SYSTEM Gravelless Pipe	Answer	Citations 285.33(a)(2)	Notes
Item Number 31	Description DISPOSAL SYSTEM Leaching Chamber	Answer	Citations 285.33(a)(4)	Notes
Item Number 31	Description DISPOSAL SYSTEM Drip Irrigation	Answer	Citations 285.33(a)(1)	Notes
Item Number 32	Description DISPOSAL SYSTEM Surface Application	Answer	Citations 285.33(a)(4)	Notes
Item Number 32	Description DISPOSAL SYSTEM Mound	Answer	Citations 285.33(a)(2)	Notes
Item Number 32	Description DISPOSAL SYSTEM Soil Substitution	Answer	Citations 285.33(d)(4)	Notes
Item Number 33	Description DISPOSAL SYSTEM Low Pressure Dosing	Answer	Citations 285.33(a)(1)	Notes
Item Number 34	Description DISPOSAL SYSTEM Other (describe) (Approved Design)	Answer	Citations 285.33(c)(4)	Notes
Item Number 35	Description COMMENTS:	Answer	Citations	Notes