

OSSM Inspection Checklist

wisconsin sand mound

Lodge Inspection Checklists at Ballina Shire Council • 40 Cherry Street Ballina (Mon-Fri 8.15am to 4.30pm)

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Please tick all applicable boxes. Ballina Shire Council will review this inspection checklist, any action items that may be required, and will either re-issue the On-Site Sewage Management (OSSM) Approval to Operate with or without conditions. If the action items are substantial and/or a public and environmental risk, Council will issue an 'Order' to the property owner to rectify the defective OSSM system within a specified timeframe.

Plumber, Property and Inspection Details

Owner's Name

Property Address

Licensed Plumber and Drainer Name

Licence Number

Email Address

Phone Number

Inspection Date

Weather condition

No. of bedrooms

No. of residents

Building serviced by sand mound

As-constructed drawings Yes No

Sand Mound Specifications

Pre-treatment tank type

- Septic tank
 AWTS
 Other

Other details

Sand mound distribution bed area m²

Basal area m²

Sand mound capacity (litres/day)

Water source

- Rainwater
 Bore water
 Town Reticulation

Sand Mound

- Is there evidence of physical damage to sand mound? Yes No
- Is there any exposed pipework that should be buried or leaking pipes? Yes No
- Inspection ports visible, interior of pipe clear (no standing water) and good condition? Yes No
- Are the pipes connecting the septic tank, pump well, and sand mound, functioning and installed correctly? Yes No
- Is there weed infestation over the sand mound area? Yes No
- Are flush valves installed and operational? Yes No

Pumps (if installed)

- Does the pump operate when needed? (trigger float switch to check) Yes No
- Are float switches operational and set at appropriate levels? Yes No
- Does the high level alarm work? Yes No
- Has the pump been serviced in the last 12 months? Yes No
- Are the electrical components in good working order? Yes No

Comments, Actions or Repairs Required

Use this space to expand on items in the checklist that have been identified as non-compliant and also to detail an action plan for any rectification works. An OSSM Section 68 Application may be required depending on the extent of rectification works. Contact Ballina Shire Council Environmental Officer On-Site Sewage if unsure.

Comments

Signature

Date