

OSSM Inspection Checklist

sub-surface irrigation area

Lodge Inspection Checklists at Ballina Shire Council • 40 Cherry Street Ballina (Mon-Fri 8.15am to 4.30pm)
mail PO Box 450 Ballina 2478 • **e** council@ballina.nsw.gov.au
t 1300 864 444 • **w** ballina.nsw.gov.au

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 OSSM Approval to Operate with or without conditions, or 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 sub-surface irrigation

As-constructed drawings

Yes

No

Water source

Rainwater

Bore water

Town reticulated supply

Treatment System Details

No. of septic tanks

No. of pump wells

No. of collection wells

Treatment system capacity (litres)

No. of reed beds

Grease trap

Yes No

Other treatment system details

Sub-surface Irrigation System

- | | | | | | | |
|---|--------------------------|-----|--------------------------|-----|--------------------------|----|
| Is any stormwater run-on effectively diverted around the irrigation area? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No | | |
| Is the irrigation pump working? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No | | |
| Is the irrigation system working without leaks? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No | | |
| Has the irrigation area been back flushed? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No | | |
| Have the irrigation filters been checked and cleaned? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No | | |
| Does the system require air bleeding? | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No | | |
| If there is air release/vacuum valves installed, are they accessible and operational? | <input type="checkbox"/> | N/A | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| If pressure gauges are installed on either side of filter are they operational? | <input type="checkbox"/> | N/A | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| If an automatic sequencing valve (indexing valve) is fitted, does it switch between the different irrigation zones sequentially? | <input type="checkbox"/> | N/A | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| If a manual valve is fitted, have the valves been adjusted to alternate between the different irrigation areas? | <input type="checkbox"/> | N/A | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| Is the irrigation area adequately protected from livestock, vehicles, children etc through the use of fencing, or shrub barriers etc. | <input type="checkbox"/> | N/A | <input type="checkbox"/> | Yes | <input type="checkbox"/> | No |
| Is there any inappropriate use of the irrigation area eg vegetable growing? | <input type="checkbox"/> | N/A | <input type="checkbox"/> | Yes | <input type="checkbox"/> | 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