

**NAPA COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH – LAND USE
EXISTING INDIVIDUAL SEPTIC SYSTEM INSPECTION REPORT FORM**

PROPERTY OWNER _____ **DATE** _____

SITE ADDRESS _____

PARCEL NUMBER _____ **SEWAGE CONTRACTOR** _____

SEWAGE CONTRACTOR LICENSE NUMBER _____

PRIMARY TREATMENT-SEPTIC TANK

Distance to closest well: This parcel _____ Adjacent parcel _____ Date tank was last pumped _____
Distance from foundation _____ Pumped by _____
Distance from property line _____ Pre-fab tank or poured in place (describe) _____
Material-Tank _____ lid _____ Number of compartments _____
Inside Dimensions-Length _____ Width _____ Depth _____ Total Capacity _____

SECONDARY TREATMENT-DISPOSAL FIELD (if other than leach field describe below)

Distance to closest well: This parcel _____ Adjacent Parcel _____ Distance to property line _____
Distance from foundation _____
Total length of leach line _____ Total effective sidewall _____
Type of filter material _____ Amount of filter material: _____
Type of pipe _____ Number of lines _____
Depth of cover over rock: Above pipe _____ Below pipe _____
Trench Width _____ Depth _____

GENERAL INFORMATION

Is the house/structure presently occupied? _____ How many bedrooms? _____
If commercial use-how many employees (FT and PT) _____ How many units served by this system _____
Any other septic systems on the property? _____ If yes, how many? _____

CONDITION OF SYSTEM - Make a statement on the condition of the septic tank and interior surfaces, including baffles and fittings. How was this determined? Note: If tank is over five years old, it **MUST** be inspected (pumping is required to allow inspection). _____

Make a statement on the condition of the sump/pump (if applicable), including size, alarm, structure, etc. _____

Make a statement on the condition of the distribution box, leaching lines, etc. How was the length and location of the disposal field determined? _____

Note: Information on disposal field must be determined by physically locating each line by exposing the ends. All Distribution Boxes must be uncovered and inspected.

A PLOT PLAN OF THE SEPTIC SYSTEM AND ALL OTHER IMPROVEMENTS MUST BE ATTACHED TO THIS REPORT-DISTANCE TO PONDS/STREAMS, WELLS, BUILDINGS, ETC. MUST BE SHOWN

Print Name (Licensed Contractor)

Signature (Licensed Contractor)

Note: In order to secure clearance of an individual sewage disposal system from the Department of Environmental Management, the system must be inspected by a licensed sewage contractor and the completed form returned to our office for evaluation. It should be accompanied by a plot plan showing the septic system, wells, buildings and other improvements on the property and the 100% expansion area (if required).