

## MAINE CDC DRINKING WATER PROGRAM

## **Department of Health & Human Services**

286 Water Street, Augusta ME 04333 www.medwp.com • (207) 287-2070 • TTY: 711



Lot Size:

Tax Map No.:

## **VOLUNTARY SEPTIC SYSTEM INSPECTION FORM**

PROPERTY	INFORM	MOITAN
----------	--------	--------

Address:

Municipality:

County	<b>/</b> :					L	ot No.:		
Current Owner	ırrent Owner:								
Last Name				First Name					
SYSTEM INFOR	TAM	TION							
Ту	pe:	Pre June	e 1974	Post	Jur	ne 1974		Design Capacity	GPD
Dat	tes:	Designed	/ /	Permitted	/ /			Permit No.	
Current U	lse:	S <sub>ingle</sub> F <sub>amily</sub> D <sub>welling</sub> -	-BDRMS	M <sub>ultiple</sub> F <sub>amily</sub> D <sub>w</sub>	/elling – BDRMS			Commercial	Other
Treatment Ta	nk:	GAL	Steel	Concrete		Fiberg	lass	Plastic	Unknown
Disposal Ar	ea:	Cesspool	Trench	Stone Bed	Pro	oprietary De	evice:		Unknown
Desigr	ner:							License No.	
Instal	ler:							Vol. Cert. No.	
Is the system in	the	shoreland zone?		YES		N	0		
INSPECTION INFORMATION									
Findings:		Malfu	unction per rule	es identified:		YES	NO	See pgs. 3&	4
		System Deficiencies Identified:				YES	NO See pgs. 38		4
		Furth	er Investigatio	n Suggested:		YES	NO	See page 4	
Conclusion:	No Corrective Action Needed Corrective Action Recommended-See pg. 4					-See pg. 4			
On the date noted below, I completed an inspection of the subsurface wastewater disposal system serving the subject property. The inspection included a review of the property owner's information, municipal and state records as appropriate, and a visit to the property. This report was completed in accordance with minimum reporting criteria established by the Maine Department of Health and Human Services Section 17 of 10-144A CMR Chapter 241. The information contained in this document accurately describes the conditions observed relative to the specific items referenced in this report that existed on the inspection date. No warranty is made or implied that the conditions described herein are representative of past conditions; will continue beyond the inspection date; or that the subsurface wastewater disposal system will function in compliance with the Maine Subsurface Wastewater Disposal Rules. No inference can be made regarding the condition, status, or functionality of any system characteristic not specifically described in this report.									
Subsurfac	ce W	astewater Dispo	sal System Ins	pector		Vol. Ce	ert. No.	D	ate

Title: Voluntary Septic System Inspection Form

SOP ID: DWP0322 Revision: A Prepared By: April Bledsoe Date: 1-30-2024 Date of Revision: 7-29-2025

Maine Drinking Water Program
Page 1 of 5

YES   NO**   UNKN**   N/A   COMMENT		INSPECTION ITEM		OBSEI	RVATION*		
a. Design Plan Exists b. Permit Exists c. System Inspection Record Exists d. Maintenance Records Exist e. Water Use Records Exist e. Water Use Records Exist e. Water Use Records Exist c. The Maintenance Records Exist e. Water Use Records Exist e. Garbage Disposal Present c. Water Treatment Unit Present d. Clothes Washer Present e. All Fixtures Connected to System f. Fixtures Without Leaks 3 Treatment Tank Present a. General Condition OK b. Size OK c. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK 5 Disposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK				NO**	UNKN**	N/A	COMMENT
b.         Permit Exists           c.         System Inspection Record Exists           d.         Maintenance Records Exist           e.         Water Use Records Exist           e.         Water Use Records Exist           d.         Cerror Water Turnet Vocupied           b.         Garbage Disposal Present           c.         Water Treatment Unit Present           d.         Clothes Washer Present           e.         All Fixtures Connected to System           f.         Fixtures Without Leaks           3         Treatment Tank Present           a.         General Condition OK           b.         Size OK           c.         Access for Pumping OK           d.         Baffles OK           e.         Liquid Level OK           f.         Solids Level OK           g.         Inlet and outlet pipes OK           h.         Outlet Filter OK           i.         Distribution Box OK           4         Pump & Wetwell Present           a.         General Condition OK           b.         Alarm & Circuit OK           c.         Access for Service OK           d.         Float Switches OK           5 <th>1</th> <th>System Records Search Done</th> <th></th> <th></th> <th></th> <th></th> <th></th>	1	System Records Search Done					
C. System Inspection Record Exists d. Maintenance Records Exist e. Water Use Records Exist e. Water Use Records Exist e. Water Use Records Exist  2 Internal Plumbing Review Done a. Structure Currently Occupied b. Garbage Disposal Present C. Water Treatment Unit Present d. Clothes Washer Present e. All Fixtures Connected to System f. Fixtures Without Leaks 3 Treatment Tank Present a. General Condition OK b. Size OK C. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK C. Access for Service OK d. Float Switches OK 5 Disposal Area Present a. General Condition OK b. Effluent Below Surface C. Ground Cover OK d. Water Supply Setback OK	a.	Design Plan Exists					
d. Maintenance Records Exist e. Water Use Records Exist e. Water Use Records Exist  2 Internal Plumbing Review Done a. Structure Currently Occupied b. Garbage Disposal Present c. Water Treatment Unit Present d. Clothes Washer Present e. All Fixtures Connected to System f. Fixtures Without Leaks 3 Treatment Tank Present a. General Condition OK b. Size OK c. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK C. Access for Service OK d. Float Switches OK c. Access for Service OK d. Float Switches OK b. Bisposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	b.	Permit Exists					
e.         Water Use Records Exist           2         Internal Plumbing Review Done           a.         Structure Currently Occupied           b.         Garbage Disposal Present           c.         Water Treatment Unit Present           d.         Clothes Washer Present           e.         All Fixtures Connected to System           f.         Fixtures Without Leaks           3         Treatment Tank Present           a.         General Condition OK           b.         Size OK           c.         Access for Pumping OK           d.         Baffles OK           e.         Liquid Level OK           f.         Solids Level OK           g.         Inlet and outlet pipes OK           h.         Outlet Filter OK           i.         Distribution Box OK           4         Pump & Wetwell Present           a.         General Condition OK           b.         Alarm & Circuit OK           c.         Access for Service OK           d.         Float Switches OK           5         Disposal Area Present           a.         General Condition OK           b.         Effluent Below Surface           c. <td>C.</td> <td>System Inspection Record Exists</td> <td></td> <td></td> <td></td> <td></td> <td></td>	C.	System Inspection Record Exists					
a. Structure Currently Occupied b. Garbage Disposal Present C. Water Treatment Unit Present d. Clothes Washer Present e. All Fixtures Connected to System f. Fixtures Without Leaks 3 Treatment Tank Present a. General Condition OK b. Size OK c. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK f. Solids Level OK f. Disposal Area Present a. General Condition OK b. Alarm & Circuit OK c. G. Access for Service OK d. Float Switches OK f. General Condition OK d. Float Switches OK d. Float Switches OK f. General Condition OK d. Float Switches OK d. Float Switches OK f. General Condition OK d. Float Switches OK d. Float Switches OK f. General Condition OK d. General Condition OK d. Float Switches OK d. Float Switches OK f. Ground Cover OK d. Water Supply Setback OK	d.	Maintenance Records Exist					
a. Structure Currently Occupied b. Garbage Disposal Present C. Water Treatment Unit Present d. Clothes Washer Present e. All Fixtures Connected to System f. Fixtures Without Leaks 3 Treatment Tank Present a. General Condition OK b. Size OK C. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK C. Access for Service OK d. Float Switches OK Disposal Area Present a. General Condition OK b. Effluent Below Surface C. Ground Cover OK d. Water Supply Setback OK	e.	Water Use Records Exist					
b. Garbage Disposal Present  c. Water Treatment Unit Present  d. Clothes Washer Present  e. All Fixtures Connected to System  f. Fixtures Without Leaks  3 Treatment Tank Present  a. General Condition OK  b. Size OK  c. Access for Pumping OK  d. Baffles OK  e. Liquid Level OK  f. Solids Level OK  g. Inlet and outlet pipes OK  h. Outlet Filter OK  i. Distribution Box OK  4 Pump & Wetwell Present  a. General Condition OK  b. Alarm & Circuit OK  c. Access for Service OK  d. Float Switches OK  5 Disposal Area Present  a. General Condition OK  b. Effluent Below Surface  c. Ground Cover OK  d. Water Supply Setback OK	2	Internal Plumbing Review Done					
C. Water Treatment Unit Present d. Clothes Washer Present e. All Fixtures Connected to System f. Fixtures Without Leaks 3 Treatment Tank Present a. General Condition OK b. Size OK C. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK f. Solids Level OK g. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK f. Solids Level OK g. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK f. Oisposal Area Present a. General Condition OK b. Efftuent Below Surface c. Ground Cover OK d. Water Supply Setback OK	a.	Structure Currently Occupied					
d. Clothes Washer Present e. All Fixtures Connected to System f. Fixtures Without Leaks  3 Treatment Tank Present a. General Condition OK b. Size OK c. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK  4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK  5 Disposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	b.	Garbage Disposal Present					
e. All Fixtures Connected to System f. Fixtures Without Leaks 3 Treatment Tank Present a. General Condition OK b. Size OK C. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK C. Access for Service OK d. Float Switches OK 5 Disposal Area Present a. General Condition OK b. Effluent Below Surface C. Ground Cover OK d. Water Supply Setback OK	C.	Water Treatment Unit Present					
f.         Fixtures Without Leaks           3         Treatment Tank Present           a.         General Condition OK           b.         Size OK           c.         Access for Pumping OK           d.         Baffles OK           e.         Liquid Level OK           f.         Solids Level OK           g.         Inlet and outlet pipes OK           h.         Outlet Filter OK           i.         Distribution Box OK           4         Pump & Wetwell Present           a.         General Condition OK           b.         Alarm & Circuit OK           c.         Access for Service OK           d.         Float Switches OK           5         Disposal Area Present           a.         General Condition OK           b.         Effluent Below Surface           c.         Ground Cover OK           d.         Water Supply Setback OK	d.	Clothes Washer Present					
3         Treatment Tank Present           a.         General Condition OK           b.         Size OK           c.         Access for Pumping OK           d.         Bafftes OK           e.         Liquid Level OK           f.         Solids Level OK           g.         Inlet and outlet pipes OK           h.         Outlet Filter OK           i.         Distribution Box OK           4         Pump & Wetwell Present           a.         General Condition OK           b.         Alarm & Circuit OK           c.         Access for Service OK           d.         Float Switches OK           5         Disposal Area Present           a.         General Condition OK           b.         Effluent Below Surface           c.         Ground Cover OK           d.         Water Supply Setback OK	e.	All Fixtures Connected to System					
a. General Condition OK b. Size OK c. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK 5 Disposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	f.	Fixtures Without Leaks					
b. Size OK  c. Access for Pumping OK  d. Baffles OK  e. Liquid Level OK  f. Solids Level OK  g. Inlet and outlet pipes OK  h. Outlet Filter OK  i. Distribution Box OK  4 Pump & Wetwell Present  a. General Condition OK  b. Alarm & Circuit OK  c. Access for Service OK  d. Float Switches OK  5 Disposal Area Present  a. General Condition OK  b. Effluent Below Surface  c. Ground Cover OK  d. Water Supply Setback OK	3	Treatment Tank Present					
C. Access for Pumping OK d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK  4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK C. Access for Service OK d. Float Switches OK  5 Disposal Area Present a. General Condition OK b. Effluent Below Surface C. Ground Cover OK d. Water Supply Setback OK	a.	General Condition OK					
d. Baffles OK e. Liquid Level OK f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK  4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK  5 Disposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	b.	Size OK					
e.         Liquid Level OK           f.         Solids Level OK           g.         Inlet and outlet pipes OK           h.         Outlet Filter OK           i.         Distribution Box OK           4         Pump & Wetwell Present           a.         General Condition OK           b.         Alarm & Circuit OK           c.         Access for Service OK           d.         Float Switches OK           5         Disposal Area Present           a.         General Condition OK           b.         Effluent Below Surface           c.         Ground Cover OK           d.         Water Supply Setback OK	c.	Access for Pumping OK					
f. Solids Level OK g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK 4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK 5 Disposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	d.	Baffles OK					
g. Inlet and outlet pipes OK h. Outlet Filter OK i. Distribution Box OK  4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK  5 Disposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	e.	Liquid Level OK					
h. Outlet Filter OK i. Distribution Box OK  4 Pump & Wetwell Present a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK  5 Disposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	f.	Solids Level OK					
i. Distribution Box OK  4 Pump & Wetwell Present  a. General Condition OK  b. Alarm & Circuit OK  c. Access for Service OK  d. Float Switches OK  5 Disposal Area Present  a. General Condition OK  b. Effluent Below Surface  c. Ground Cover OK  d. Water Supply Setback OK	g.	Inlet and outlet pipes OK					
4 Pump & Wetwell Present  a. General Condition OK  b. Alarm & Circuit OK  c. Access for Service OK  d. Float Switches OK  5 Disposal Area Present  a. General Condition OK  b. Effluent Below Surface  c. Ground Cover OK  d. Water Supply Setback OK	h.	Outlet Filter OK					
a. General Condition OK b. Alarm & Circuit OK c. Access for Service OK d. Float Switches OK  5 Disposal Area Present a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	i.	Distribution Box OK					
b. Alarm & Circuit OK  c. Access for Service OK  d. Float Switches OK  5 Disposal Area Present  a. General Condition OK  b. Effluent Below Surface  c. Ground Cover OK  d. Water Supply Setback OK	4	Pump & Wetwell Present					
C. Access for Service OK  d. Float Switches OK  5 Disposal Area Present  a. General Condition OK  b. Effluent Below Surface  c. Ground Cover OK  d. Water Supply Setback OK	a.	General Condition OK					
d. Float Switches OK  5 Disposal Area Present  a. General Condition OK  b. Effluent Below Surface  C. Ground Cover OK  d. Water Supply Setback OK	b.	Alarm & Circuit OK					
5 Disposal Area Present  a. General Condition OK  b. Effluent Below Surface  C. Ground Cover OK  d. Water Supply Setback OK	c.	Access for Service OK					
a. General Condition OK b. Effluent Below Surface c. Ground Cover OK d. Water Supply Setback OK	d.	Float Switches OK					
b. Effluent Below Surface  c. Ground Cover OK  d. Water Supply Setback OK	5	Disposal Area Present					
C. Ground Cover OK  d. Water Supply Setback OK	a.	General Condition OK					
d. Water Supply Setback OK	b.	Effluent Below Surface					
	c.	Ground Cover OK					
e. Waterbody Setback OK	d.	Water Supply Setback OK					
	e.	Waterbody Setback OK					

<sup>\* -</sup> Explanations of observation items are listed separately in the Supplemental Key (DWP0322-KEY).

 $<sup>^{\</sup>star\star}$  - Listing of specific inspection item system deficiencies are noted on page 3.

## **Specific System Deficiencies**

Corrective Action Recommended See Page 4

Preprinted Items Represent Minimum Deficiency Conditions Established by DHHS Checked Items Represent Deficiencies Identified During this Inspection

Checked items i	nepresent Denciencies Identified Duffing this hispection	See Page 4
1 Records	No System Deficiencies Noted.	
1.a	System plans are unable to be located.	
1.b	Plan with permit sticker unable to be located.	
1.c	Certificate of inspection unable to be located.	
2 Internal	No System Deficiencies Noted.	Yes / No
2.e	Plumbing fixture(s) not connected to a system.	
2.f	Plumbing fixture(s) with water supply leaks.	
3 Tank	No System Deficiencies Noted.	Yes / No
3.a	Cracks visible in observed portion of tank wall.	163 / 140
3.b	Tank undersized for current use.	
3.c	> 12" excavation needed to pump tank.	
3.d	Baffles damaged or missing.	
3.e	Liquid level above inlet invert.	
3.f	Solids and/or scum exceed 1/3 of tank capacity.	
3.g	Residential use: Risers are undersized/nonexistent.	
3.h	Inlet and outlet pipes are broken, collapsed or clogged.	
3.i	The outlet filter is malfunctioning.	
3.j	The distribution box is malfunctioning.	
4 Pump	No System Deficiencies Noted.	Yes / No
4.a	Cracks visible in observed portion of tank wall.	
4.a	Pump inoperable.	
4.b	Pump and alarm on common circuit.	
4.c	> 12" excavation needed to service pump.	
4.d	Float switches are inoperable or missing.	
5 Field	No System Deficiencies Noted.	Yes / No
5.a	Pipe, stone, or proprietary device exposed.	
5.b	Malfunction per Chapter 3 Definition.	
5.c	Disposal area subject to visible surface erosion.	
5.d	Observed well setback differs from design plan.	
5.e	Observed waterbody setback differs from design plan.	

1. System Records Narrative:
2. Internal Plumbing Narrative:
3. Treatment Tank Narrative:
4 Duman 9 Westwell Newwestives
4. Pump & Wetwell Narrative:
5. Disposal Area Narrative:
6. Findings Narrative:

(Use additional sheets as necessary. Relate noted system deficiencies to appropriate Rule section.)

Scale: 1" =

(Use additional sheets as necessary.)