



MENDOCINO COUNTY
DIVISION OF ENVIRONMENTAL HEALTH
UKIAH 707-463-4466 FORT BRAGG 707-961-2714

REPORT OF MONITORING INSPECTION - NON-STANDARD SEWAGE SYSTEM

Address: _____ Date: _____
Homeowner: _____ Inspector: _____
Phone: _____ Phone: _____

YES / NO or Info Not Available = ? or Not Applicable = N/A

SOIL ABSORPTION UNIT

- 1. Seepage in soil absorption area? _____
- 2. Selective Fertility? _____ Hydrophilic Vegetation? _____
- 3. Ponding within soil absorption unit? _____
- 4. Depth to groundwater? _____
- 5. Groundwater intercept drain plugged? _____
- 6. Automatic distributing valve dysfunctional? _____
- 7. Drip Irrigation Air Relief valve boxes full of soil? _____
- 8. Odor in soil absorption area? _____
- 9. Evidence of vehicle traffic over sewage system? _____
- 10. Evidence of excavation in sewage system area? _____

SEPTIC TANK

- 11. Odors in area of treatment tanks? _____
- 12. Septic tank full of solids & needs pumping.? _____
- 13. Scum Depth? _____ Sludge Depth? _____
- 14. Septic tank effluent outlet filter plugged up? _____
- 15. Access risers loose and dangerous? _____
- 16. Access risers subject to surface flooding? _____

MEDIA FILTER

- 17. Filter Unit caked with bio-mat? _____
- 18. Filter Unit has internal ponding? _____

AEROBIC TREATMENT UNIT

- 19. ATU pumped in the last 5 years? _____
- 20. Clarifier scum depth? _____
% Settleable Solids in aerated chamber? _____
- 21. ATU air-compressor operational? _____
- 22. ATU air compressor filter clean? _____
- 23. ATU alarm operational? _____

PUMP & CONTROLS

- 24. Pump Chamber screen free of bio-mat? _____
- 25. Pump high level alarm operational? _____
- 26. ON/Off float positions per SER design? _____
- 27. Pump timer ON/Off settings per SER design? _____
- 28. Float or Timer changes ok with designer? _____

RECORD KEEPING

- 29. Micro filter backwashed within last 6 months? _____
- 30. Monitoring records kept by homeowner? _____
- 31. Do service personnel report to department? _____
- 32. Laterals flushed on date: _____
- 33. Average Daily (gpd) dry season water use? _____
- 34. Average Daily (gpd) wet season water use? _____

RECOMMENDATIONS
