SEPTIC SYSTEM MONTHLY INSPECTION Date of Inspection: Inspected By: This monthly visual inspection log will be used as guidance to inspect the septic system for evidence of malfunctioning including, but not limited to, the components listed below. These monthly inspection logs must be kept up-to-date and on-site at all times. SYSTEM COMPONENT CONDITION OF COMPONENT MAINTENANCE PERFORMED Septic Tank #1 ☐ OK ■ Needs Maintenance (Explain problem and work needed in next column) Septic Tank #2 ■ Needs Maintenance OK (Explain problem and work needed in next column) Pump #1 LJ OK ■ Needs Maintenance (Explain problem and work needed in next column) Pump #2 \Box OK■ Needs Maintenance (Explain problem and work needed in next column) Distribution Box #1 **∟** ∩K ■ Needs Maintenance (Explain problem and work needed in next column) Distribution Box #2 ■ Needs Maintenance (Explain problem and work needed in next column) Disposal Field #1 **∟** ok ■ Wet areas ■ Odor ☐ Ponding ☐ Break out ■ Lack of Vegetative Cover Disposal Field #2 ☐ Wet areas ☐ Odor **□** OK □ Ponding □ Break out ■ Lack of Vegetative Cover

■ Excessive Vegetative Cover