

OPERATION / PERFORMANCE MONITORING REPORT

Environmental Health Division, 14350 SE Eastgate Way, Bellevue, WA 98007, Tel. (206) 477-8050

Inspection Type: ROUTINE - Correction Status: No corrections made

Tax ID: 1323029002 Inspection Date: 04/03/2017

GENERAL SYSTEM TYPE: Gravity

 Customer / Property Owner Name:
 Vashon Park District

 Site Address:
 11408 SW CEDARHURST RD
 City: Vashon

 Mail Address:
 p.o.box 1608
 City: Vashon, WA
 Zip: 98070

 OSM Company:
 Kevin Bergin Construction
 OSM Name:
 Neil Drawbridge
 OSM Tel#: 206-463-5815

Submitted 04/04/2017 by:

COMMENTS & GENERAL INSPECTION NOTES

Deficiencies Noted: deficiencies must be corrected to ensure proper longevity of the Onsite Sewage System.

There is no septic tank. Sewage is surfacing in salmon berry bushes at side yard of residence. Septic transponder was used to follow outfall pipe from basement of residence. Once location of surfacing was found, stress test with tracer dye was started. Surfacing of water was immediately noted at point of outfall pipe.

GENERAL SITE & SYSTEM CONDITIONS

The General Site and System Conditions were:	Fully Inspected	
All Components accessible for maintenance, secure and in good condition:	NO -	Deficient
If a dye test was performed, did the dye surface? (N/A if no dye test)	YES -	Deficient
Effluent leaking onto the surface of the ground from any component? (If yes, explain in comments)	YES -	Deficient
Improper encroachment (roads, buildings, etc.) onto component(s):	NO	
Component settling problems observed:	NO	
Subsurface components adequately covered	NO -	Deficient
Period average daily flow (gallons per day)	uuknown	
Site maintenance required (e.g. Landscape maintenance) If yes, describe in comments:	YES	
Occupant compliance problem (occupant not operating the system properly). If YES, describe in notes:	NO	
Structures connected to onsite sewage system occupied. If NO explain in comments:	NO	
Alterations made to the OSS (valves adjusted, timer settings modified, ports installed, etc.) (If YES,	NO	
describe in notes):		
Risers and lids secured:	NO -	- Deficient
OSS Working Properly	NO -	Deficient
Pre-failing Signs	YES -	Deficient
Record Drawing Modified	NO	
Record Drawing New	NO	

ONSITE SEWAGE SYSTEM INSPECTION DETAIL

This component was:	Not Inspected	
Effluent level within operational limits (if NO explain in comments):	NO	Deficient
All required baffles in place (N/A = No baffles required):	NO	Deficient
Effluent Filter Cleaned (N/A = Not Present):	N/A	
Compartment 1 Scum accumulation (Inches, if other specify):	no	
Compartment 1 Sludge accumulation (Inches, if other specify):	no	
Pumping needed:	NO	
A modification/repair was completed on the component (If yes, provide detail in comments):	NO	

This report indicates certain characteristics of the onsite sewage system at the time of visit. In no way is this report a guarantee of operation or future performance.