

VERIFICATION OF EXISTING OSS CHECKLIST

EO-3

Project Address _____ Parcel # _____ Parcel Size _____

Name _____ Owner / Applicant or Authorized Agent (indicate one)

Designer _____ Water Supply: Public / Well (indicate one) # Bedrooms: _____

Existing Drainfield Type: _____

Pretreatment: Yes / No If Yes, type of pre-treatment: _____

DESIGNER INITIAL		B & P INITIAL
	1. Completed Application, including parcel # and address.	
	2. Name & Address of the property owner and applicant on each page of submission.	
	3. Each page of submission is stamped / signed / dated by a Washington State Professional Engineer or Onsite Wastewater Designer (RCW 18.210.130, WAC 196-33-500).	
	4. Designer Existing Permitted System Evaluation meeting the submittal requirements of WAC 246-272A-0200.	
	5. Septic tank & pump chamber (if applicable) O&M Inspection Report, meeting the requirements of Section 16, CC Ordinance 09-141. Pump receipt attached if pumping of the tank(s) is required.	
	6. Soil Log / Evaluation Report conducted by licensed designer, professional engineer, or soil scientist.	
	7. Soil Log / Evaluation Report dated and attached with texture, structure, and other soil characteristics using USDA classification system (WAC 246-272A-0220).	
	8. Test hole location and identification number matches the soils evaluation report with one soil log within / immediately adjacent to the existing primary area and two soil logs within designated reserve area.	
	9. Proposed site is ready for EHU site visit, including one test hole open for EHU inspection adjacent to existing drainfield and two test holes open in reserve area.	
	10. Portion of trench exposed for EHU inspection to confirm maximum trench depth.	
	11. Record drawing showing test hole locations, primary and reserve areas, and the well with 100' radius (if applicable).	
	12. General topography and / or slope are shown on the parcel for the applicable areas.	

Comments _____

Permit Number (For official use) _____

