

Existing On-site Sewage Management System Performance Evaluation Report Form

Applicant: Justin Simpson		Reason for Existing Sewage System Evaluation: (1) Loan Closing for Home Sale (2) Refinance (3) Home Addition (Non-bedroom) Type: _____ (4) Swimming Pool Construction (5) Structure Addition to Property Type: Patio (6) Mobile Home Relocation	
Property/System Address: 4425 WOODSIDE CT CUMMING, GA 30041			
Subdivision Name: CHATTAHOOCHEE RIVER CLUB	Lot: 257		Block: _____
Existing System Information: Water Supply (circle)	Number of Bedrooms/GPD: _____		Garbage Grinder: (circle)
(1) Public (2) Private Well (3) Community/0			(1) Yes (2) No

*** One of Section A, B, or C should be Completed ***

SECTION A - System on Record

☒ Yes (2) No	Existing On-site Sewage Management System inspection records indicate that all components of the system were properly constructed and installed at the time of the original inspection.	Comments: replacing existing lower deck with 10'x20' concrete patio
☒ Yes (2) No	A copy of the original On-site Sewage Management System Inspection Report is attached.	
(1) Yes ☒ No	Maintenance records indicate that the system has been pumped out or serviced within the last five (5) years or the system was installed within that time frame.	
☒ Yes (2) No	A site evaluation of the system on this date revealed no evidence of system failure or of conditions which would adversely affect the functioning of the system.	
Evaluating Environmentalist		Title: Environmental Health Specialist II Date: 04-Nov-22

SECTION B - System Not on Record

(1) Yes	No inspection records are on file showing the On-site Sewage Management System was inspected and approved at the time of the installation	Comments:
(1) Yes (2) No	The septic tank was uncovered at the time of the evaluation and it appears to meet the required design, construction and installation criteria.	
(1) Yes (2) No	Documentation from a Georgia Certified Installer has been provided as to the condition of the septic tank and its respective components, certifying its design, construction, and installation criteria. A copy is attached.	
(1) Yes (2) No	Maintenance records indicate that the system has been pumped out or serviced within the last five (5) years or the system was installed within that time frame.	
(1) Yes (2) No	A site evaluation of the system on this date revealed no evidence of system failure or of conditions which would adversely affect the functioning of the system; however, appropriateness of the sizing and installation cannot be verified since no initial inspection records exist.	
Evaluating Environmentalist		Title: _____ Date: _____

SECTION C - System Not Approved

(1) Yes (2) No	The On-site Sewage Management System was disapproved at the time of the initial and is thus not considered an approved system.	Comments:
(1) Yes (2) No	Evaluation of the system revealed evidence of system failure or malfunction, and will therefore require corrective action in order to obtain approval of the system.	
(1) Yes (2) No	Evaluation of the system revealed conditions which would adversely affect the proper functioning of the system, and will therefore require corrective action in order to obtain approval of the system.	
Evaluating Environmentalist		Title: _____ Date: _____

SECTION D - Addition to Property or Relocation of Home (section completed in conjunction with A, B, or C above)

☒ Yes (2) No	An existing On-site Sewage Management System is located on the property listed above and has been evaluated in accordance with Section A or B above.	Comments:
☒ Yes (2) No	A site evaluation on this date as well as the provided information indicate that the proposed construction to home or property or that the proposed relocation of the home should not adversely affect the proper functioning of the existing system provided that no additional sewage load is added to the system for the listed size home adjacent.	
		Number of Bedrooms/GPD: 4 Garbage Grinder: (circle) ☒ Yes (2) No
Evaluating Environmentalist		Title: Environmental Health Specialist II Date: 04-Nov-22