	orm 8-4b Operational Checklist: Bottomless po		
Service provided on: Date: Time:			
	rvice provided by: Company:		
	te of last service:		mer:
Da	te of last inspection:	_	
1.	Conditions at the drainfield site		NOTES
	a. Evaluate presence of odor within 10 ft of perim	eter of system:	
	☐ None ☐ Mild ☐ Strong ☐ Chemical	•	
	b. Source of odor, if present:		
2.	Media surface		
	a. Top of filter media in good condition.	YesNo	2. ☐ Acceptable
	b. Uniform distribution or spray pattern noticed.	YesNo	☐ Unacceptable
	c. Ponding in media.	YesNo	
	d. Media in need of cleaning.	YesNo	
	e. Additional media needed.	YesNo	
	f. Date of last media replacement:		
	g. Media in need of replacement.	YesNo	
	h. Appropriate maintenance performed.	YesNo	
3.	Pressure distribution:	N.A	2 5 4 4 11
	a. Distal head before cleaning		3. ☐ Acceptable
	i) Equal height.	YesNo	☐ Unacceptable
	ii) Height (inches):	in	
	b. Lateral condition	<u> </u>	
	i) Laterals in need of cleaning.	YesNo	
	ii) Laterals cleaned.	YesNo	
	iii) Method for cleaning laterals:		
	c. Distal head after cleaning		
	i) Equal height.	YesNo	
	ii) Height (inches):	in	
4.	Manufacturer's required maintenance performed.	YesNo	
	(If 'Yes', attach Manufacturer Inspection form to this rep		
5.	Lab samples collected for monitoring.	YesNo	
	Types of analysis:		