

### **CARRATHOOL SHIRE COUNCIL**

Form: 272 Doc ld: 340342

9-11 Cobram Street Goolgowi NSW 2652 PO Box 12 Goolgowi NSW 2652 Ph: 6965 1900 Fax: 6965 1379 Email: council@carrathool.nsw.gov.au

#### **Approval to Operate a Sewage Management System Application**

Local Government Act 1993 - Section 68

Type of Approval Sou	ght $\square$ Ap	proval to ope	erate		
		new Approva			
	Important No	tice On-Site	e Sewage Mar	nagemen	t
Approval to Operate for	Properties with improvements not connected to a reticulated sewerage system are required to have an OSSM Approval to Operate for all existing systems. This is separate to any approval that may have been issued in the past for the installation of a system.				
Approvals to operate management approval				changes	hands an on-site sewage
	erty to make an appl	ication for 'A	•		two months from the date of stem. The system may then
The legislation provide three (3) months of the			notice where the	e applicatio	on has not been made within
Owner Information *Payment is required upon system on the property.		for processing.	. Please submit a se	eparate form	and fee for each individual OSSM
Owner Name					
Postal Address (your reply will be posted to this address)					
Contact Number/s					
Company Contact					
Email				Fax	
Location of the Lar	nd		<u> </u>		
Unit Number			Street Num	ber	
Street					
Town			Site Area m	1 <sup>2</sup>	
Lot/s		Section		DP/SP	
Assessment Number					
			ce, property deed	ds, or from	Council's property maps.
Type of Wastewate	<u> </u>				
Current Usage	☐ Domestic				
☐ Septic Tank/Collection Well - Absorption Trench System					
☐ Septic Tank/Collection Well - Evapo - Transpiration Bed System					
☐ Aerated Wastewater Treatment System - Surface Spray					
□ Aerated Wastewater Treatment System - Subsurface Irrigation					
□ Tanker Pump-Out System					
☐ Other - Please Spec	□ Other - Please Specify:				

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Managing Agent (to	o be completed if the premises	are leased to a ten	ant)
Agent Name		Mobile	
Mailing Address			
Email			
Business Phone		Fax	
	e owner of the land. If the owner is a con r an authorised person and delegated und		corporate, the application must
Owners Name			
Owners Address			
Contact Number/s			
registration and appro management system of		operate the existing o	on-site sewage
	authorised Council Officers to enter	the land to carry out in	nspections.
Signature/s	Ø		Date: / /
Sign below if you are	signing on the owner's behalf as the	owner's legal represei	ntative.
Signature/s			Date: / /
How to lodge your	Application		
Applications should		How to contact us:	
The General manager		Phone: (02) 6965 190	
Carrathool Shire Cour	ICII	Email: council@carra	ithool.nsw.gov.au
Mail:		In Person:	
PO Box 12		9-11 Cobram Street	
GOOLGOWI NSW 2	652	GOOLGOWI NSW 2	2652
	s a proposal with one of our proffes Immend that you consult with a Cour		
Attack at 000M 0	If he are action Object Park		
	elf-Inspection Checklists and Application Area (pg 3-5)		
☐ Evapo-Transpiration			
	ave an Aerated Wastewater Treatmer	nt System (AWTS) on v	your property then the above
	ot need to be completed.	it System (7 tvv 10) on y	your proporty thorrello above
Instead, please attach	n the most recent AWTS service re	port along with this for	orm (Approval to Operate a
Sewage Management	System Application).	-	· · · · · · · · · · · · · · · · · · ·

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# OSSM Self-Inspection Checklist Septic Tank and Land Application Area

Please tick all applicable boxes. Carrathool Shire Council will review this inspection checklist, any action items that may be required, and will either re-issue the On-Site Sewage Management (OSSM) Approval to Operate with or without conditions. If the action items are substantial and/or a public and environmental risk, Council will issue an 'Order' to the property owner to rectify the defective OSSM system within a specified timeframe.

Inspection Deta	ails					
Inspection Date						
Weather Condition	n			1		
No. of Bedrooms			No. of Residents			
Building Serviced	by Septic Tank:					
As-constructed Dr	awings? □ Yes	□ No				
Water Source	<u> </u>					
☐ Rainwater						
□ Bore Water						
•	em Details	N (D		N.		
		-		_	n l	
Tanks		VVCIIS		Wells	,,,	
No. of Reed Beds		Grease Trap? □	Yes □ No			
Other Treatment S	System Details:					
	,					
A		-				
		<u>n</u>				
		• • • • • • • • • • • • • • • • • • • •				
□ Treatment System Details  No. Septic Tanks  No. of Pump Wells  No. of Reed Beds  Other Treatment System Details:  Access, Vegetation and Erosion  Are the tanks accessible?  Does vegetation need to be removed?  Is there weed infestation over the effluent land application area?  Are the tanks subject to flooding or surface water infiltration?  Is there erosion potential around tank or effluent land application areas?  Are there any signs of cracks, staining, or leaks around the perimeter of the septic tank, pump well or collection well?  Is the tank in good condition? (No cracks, leaks, or damaged lid/wall)  Does the tank need urgent repair/replacement, major structural failure, undersized?  Are there any offensive odours emanating from the septic tank?  Are there any gaps between the tank and lid?  Are the tank lid inspection caps present and unbroken?  Yes No  Are the tank lid inspection caps present and unbroken?						
<u> </u>	otential around tar	k or effluent land a	pplication areas?	☐ Yes	□ No	
				T		
			the perimeter of	□ Yes	□ No	
Is the tank in good	d condition? (No cra	acks, leaks, or damaged	l lid/wall)	☐ Yes	□ No	
	ed urgent repair/re	placement, major s	tructural failure,	□ Yes	□ No	
Are there any offe	nsive odours ema	nating from the sep	tic tank?	☐ Yes	□ No	
Are there any gap	s between the tan	k and lid?		☐ Yes	□ No	
Are the tank lid ins	spection caps acco	essible and can the	y be removed?	☐ Yes	□ No	
Are the tank lid ins	spection caps pres	sent and unbroken?		☐ Yes	□ No	
Is the tank lid suitable for the tank type, inspection caps over baffled/tee junctions?						
Has the Primary s	eptic tank been de	esludged in the last	5 years?	☐ Yes	□ No	☐ Unknown
Has the outlet filte	er been cleaned re	cently?		☐ Yes	□ No	□ N/A
Does the tank nee	ed desludging? (If s	so, refer to OSSM Fact	Sheet No.7)	☐ Yes	□ No	

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Are the tank inlet and outlet baffles or tee junctions in place and functional?	□ Yes	□ No	
Does the tank have a scum/crust layer?	☐ Yes	□ No	
Is there an induct vent installed and is it in a functional state?	☐ Yes	□ No	□ N/A
Grease Trap (if installed)			
Are there any signs of cracks or leaks around the perimeter of the grease trap?	□ Yes	□ No	
Is the grease trap accessible?	☐ Yes	□ No	
Can the grease trap lid be removed for inspection?	☐ Yes	□ No	
Are the grease trap baffles in place and functional?	☐ Yes	□ No	
Has the grease trap been cleaned recently?	☐ Yes	□ No	☐ Unknown
Are there any offensive odours emanating from the grease trap?	□ Yes	□ No	
Are the tank inlet and outlet baffled or tee junctions in place and functional?	□ Yes	□ No	□ N/A
Pumps (if installed)			
Does the pump operate when needed? (trigger float switch to check)	☐ Yes	□ No	
Does the high level alarm work?	☐ Yes	□ No	
Has the pump been serviced in the last 12 months?	☐ Yes	□ No	
Pipework (if applicable)			
Is there any exposed pipework that should be buried?	☐ Yes	□ No	
Are there any signs of unsealed or leaking pipes?	☐ Yes	□ No	
Are there pipes connecting the septic tank, pump well, and/or collection well, or septic tank to trench, functioning and installed correctly?	□ Yes	□ No	

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Comments, Actions	s or Repairs Required	
Use this page to expan	d on items in the checklist that have been identified as non-compliant	and also to detail
an action plan for any r	rectification works. An OSSM Section 68 Application may be required	depending on the
extent of rectification w	orks. Contact Carrathool Shire on 02 6965 1900 during office hours i	f unsure
Comments:	refine. Contact Carration Chile on 62 6666 1666 adming chile fields	i dilodio.
Comments.		
OSSM Site Plan (show	all water courses, dams or bores):	
0: ,		
Signature		
		Date: / /
	Pand	

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### OSSM Self-Inspection Checklist Evapo-Transpiration Bed/Trench

Evapo-Transpiration Bed/Trench

Please tick all applicable boxes. Carrathool Shire Council will review this inspection checklist, any action items that may be required, and will either re-issue the On-Site Sewage Management (OSSM) Approval to Operate with or without conditions. If the action items are substantial and/or a public and environmental risk, Council will issue an 'Order' to the property owner to rectify the defective OSSM system within a specified timeframe.

Site Inspection	Results			
Are the trenches/b		☐ Yes	□ No	
Is there a weed in trench/bed area?	festation, vegetation to be removed from over the	□ Yes	□No	
Are the trenches/b	peds subject to flooding or surface water infiltration?	☐ Yes	□ No	
Is there erosion po	otential within the trench/bed area?	☐ Yes	□ No	
Is there evidence area?	of surface water or soggy ground over the trench/bed	□ Yes	□ No	
Are some trenche	s or beds greener than others?	☐ Yes	□ No	
Is there evidence	of surface water intrusion into the trench/bed area?	☐ Yes	□ No	
Is there an upstrea	am surface water diversion device installed?	☐ Yes	□ No	
Is there an upstrea appropriately?	am surface water diversion device functioning	□ Yes	□ No	
	ntion that water on the surface of the trench/bed if vests can be undertaken if necessary)	□ Yes	□ No	
-	nce of protective measures to prevent trench/bed traffic, animals, shrubs, border, fencing)	□ Yes	□ No	
Is a good vegetati	on cover established over the trench/bed surface?	☐ Yes	□ No	
Does the trench/b	ed area have good exposure to wind and sun?	☐ Yes	□ No	
	d inspection ports visible, interior of inspection port clear tion? (i.e. no standing water or indication of trench flooding)	□ Yes	□ No	
Is regular desludg	ing of the septic tank undertaken?	☐ Yes	□ No	
Is the distribution I	box working properly and not blocked or clogged?	☐ Yes	□ No	□ N/A
If a pump is install	ed it is operating correctly?	□ Yes	□ No	□ N/A
area (eg. Indexing and set correctly to	alled to evenly disperse effluent evenly into trench/bed valve), is the device visible, accessible, protected in box o deliver appropriate volumes of effluent to specific ing to the hydraulic design?	□ Yes	□ No	□ N/A
Has the septic tan	k outlet filter been cleaned by hosing the filter off?	☐ Yes	□ No	□ N/A
Comments, Act	ions or Repairs Required			
Use this page to expand on items in the checklist that have been identified as non-compliant and also to detail an action plan for any rectification works. An OSSM Section 68 Application may be required depending on the extent of rectification works. Contact Carrathool Shire on 02 6965 1900 during office hours if unsure.  Comments:				
Signature	Ø.		Da	ate: / /

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