

**Point of Sale (POS)**  
**Inflow and Infiltration Compliance Inspection Report**  
**(Sump Pump Inspection Form)**



A. Date of Inspection: \_\_\_\_\_

B. Seller Information:

1. Name(s): \_\_\_\_\_
2. Address: \_\_\_\_\_
3. Phone number \_\_\_\_\_
4. Email address \_\_\_\_\_

C. Plumber/Inspector Information

1. Name \_\_\_\_\_
2. Company Name (if applicable) \_\_\_\_\_
3. Phone number \_\_\_\_\_
4. Email address \_\_\_\_\_
5. License Number \_\_\_\_\_

D. Does building have:

1.  Yes  No Seepage collection (beaver) system?
2.  Yes  No Sump pit?

E. If there is a **seepage collection (beaver) system**, which of the following apply?

1.  It is properly constructed to discharge into a sump pit
2.  It is improperly constructed to discharge into the sanitary sewer system.
3.  Discharge location not determined. Consult w/City Staff.

F. If there is a **sump pit**, which of the following apply?

1.  Pump is properly plumbed to discharge outside the basement through rigid piping.
2.  Pump is improperly plumbed to discharge into the sanitary sewer system.
3.  Pump has the capability of discharging into the sanitary sewer system (ex. flex hose).
4.  There is a pit with no pump. Plumbing is checked as (1) (2) or (3) if present.
5.  Discharge location not determined. Consult w/City Staff.

G. Photos submitted of Interior Sumps and Collection System, and Building Exterior including sump discharge location? (required)  Yes  No

**PASS**

**FAIL**

**Additional Information Needed**

**CITY USE ONLY**

Failure Reason or Additional Information Needed \_\_\_\_\_  
 \_\_\_\_\_

Reviewed By: \_\_\_\_\_

Review Date: \_\_\_\_\_