

**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: \_\_\_\_\_