

# Monthly Report On-Site Water Protection Program

County:

Month:

Year:

County Use	On-Site Wastewater Activity	Total
S-1	Site Visits (Includes all OSWW field activities not included below*)	
S-1E	Sites Evaluated (includes sites evaluated or re-evaluated for any purpose)*	
S-3	Improvement Permits Issued - New or Revision w/ PLAT (Non-expiring)	
S-4	Improvement Permits Issued - New or Revision w/ Site Plan (Valid 60 mos)	
S-4A	Improvement Permits Issued - Relocation w/ Site Plan (Valid 60 mos)	
S-5	Improvement Permits Issued - Expansion of Existing System (Valid 60 mos)	
S-6	Improvement Permits Issued - Repair or Replacement of Malfunctioning System	
S-7	Improvement Permits Denied (Documented)	
S-8	Construction Authorizations - New, Revision, or Relocation	
S-9	Construction Authorizations - Expansion	
S-10	Construction Authorizations - Repair/Replacement of Malfunctioning System	
S-11	Construction Authorizations Denied (Documented)	
S-12	Authorizations - Mobile Home Parks*	
S-13	Authorizations - Existing System Reuse other than in MHP*	
S-13D	Authorizations for System Reuse - Denied*	
S-14A	Table V Inspections w/Reports prepared*	
S-14B	Migrant Housing Inspections w/Reports prepared*	
S-15	Notices of Violation Issued	
S-16	Legal Remedies - Injunctions, criminal misdemeanor, administrative penalties	
S-17	Permits Revoked (Notice)	
S-18	Permits Suspended (Notice)	
S-25	Sewage Complaints Investigated*	
S-26	Tank Yard Inspections Performed*	
S-27	On-Site Consultative Contacts	
S-19	Operation Permits Issued*	

Number of Operation Permits Issued						
Based on Management System Types from Rule .1961 Table V(a)						
	Type I	Type II	Type III	Type IV	Type V	Type VI
Initial / New						
Expansion						
Repair						
Re-permitted						

## Operation Permits Issued

System Code	System Description	New		Expansion		Repair		Total
		Gravity	Pressure	Gravity	Pressure	Gravity	Pressure	
Gravel Systems								
GTR	Gravel Trench							0
GBD	Gravel Bed							0
Modified Systems								
PPBPS	PPBPS							0
LDP8	Large Diameter Pipe 8"							0
LDP 10	Large Diameter Pipe 10"							0
Accepted & Innovative Systems								
BIOS	BioDiffuser Standard							0
BIOA36	BioDiffuser ARC 36							0
EZ1203H	EZflow EZ 1203H							0
EZ1203HG	EZflow EZ 1203H-GEO							0
IS	Infiltrator Standard							0
ISW	Infiltrator Standard Sidewinder							0
ISC	Infiltrator Standard SC							0
ISWSC	Infiltrator Standard Sidewinder SC							0
IQ4W	Infiltrator Quick 4 Standard W							0
IHC	Infiltrator High Capacity							0
IHCSW	Infiltrator High Capacity Sidewinder							0
BBIF	Brunswick Bed in Fill							0
BIOA24	BioDiffuser ARC 24							0
BIOA36HC	BioDiffuser ARC 36HC							0
BIO3	BioDiffuser Bio 3							0
CEZ24	Cultec Contractor Ez 24							0
CC74	Cultec Contractor 75							0
CC100	Cultec Contractor 100							0
CC125	Cultec Contractor 125							0
CC1	Cultec C-1							0
CC2	Cultec C-2							0
CC3	Cultec C-3							0
CC4	Cultec C-4							0
HEC	Hancor Envirochamber Standard							0
HEHC	Hancor Envirochamber Hi Capacity							0
IQ4HC	Infiltrator Quick4 High Capacity							0
IQ4	Infiltrator Quick 4 Standard							0
IQ4EQ24	Infiltrator Quick4 Equalizer 24							0
IQ4EQ36	Infiltrator Quick4 Equalizer 36							0
IEQ	Infiltrator Equalizer 36							0
DDEL	Delta Drip							0
DGEO	Geoflow Drip							0
DPR	PercRite Drip							0
DEZSET	E-Z Set Drip							0
EZ1003T	EZflow EZ 1003T							0
EZ1003TG	EZflow EZ 1003T-GEO							0
EZ1203T	EZflow EZ 1203T							0
EZ1203TG	EZflow EZ 1203T-GEO							0
MLTP	Multi-Pipe							0
TCHP	Tire Chips							0

Additional System Features								
LP	Low Pressure Distribution							0
F	System in Fill							0
OS	Off-Site System							0
DAF	Dual Alternating Fields							0
DEEP	Deep Installation							0
35	>25% up to 35% Reduction Given							0

Pre-Treatment					
Code		New	Expansion	Repair	Total
ATU/RWTS					
NORS	Norweco Singular				0
AQUA	Aquarobic				0
CONS	Consolidated				0
DELTA	Delta				0
BIOM	Biomicrobics				0
HOOT	Hoot				0
CLST	Clearstream				0
JET	Jet				0
HA	Hydro-Action				0
PEAT					
ECO	EcoFlo				0
PURA	Puraflo				0
Trickling Filter					
BCLE	Bioclere				0
BKIN	Bio-kinetic				0
Sand Filter					
PDSF	Pressure Dosed				0
ORSF	Orenco				0
Other					
ADGE	Advantex Geotextile				0
EZT	E-Z Treat				0
FAST	Biomicrobics FAST				0
SPT	SeptiTech				0
EF	Earthteck EnviroFilter				0

Operation Permits Issued				
Other Than Ground Absorption Systems				
Code	Description	New	Repair	Totals
PRV	Privy or Vault Privy			0
CHEM	Chemical Toilet			0
INCT	Incinerating Toilet			0
TANK	Tank or Pump Tank only			0
OTHER	Other			0
PH	Pump & Haul			0

Private Water Supply Protection		
Code	Well Activities	Total
W-1	Well Site Evaluated*	
W-2	Grouting Inspection*	
W-3	Well Site Consultative Visits	
W-4	Well Head Inspected*	
W-4A	Well Head Approved*	
W-4D	Well Head Disapproved*	
W-5	Well Abandonment Observed*	
W-6	Well Construction Permit Issued - New	
W-7	Well Construction Permit Issued - Repair	
W-8	Well Abandonment Permit Issued	
W-9	Well Permit Denied	
W-10	Well Certificate of Completion Issued - New	
W-10D	Well Certificate of Completion Denied - New	
W-11	Well Certificate of Completion Issued - Repair	
W-11D	Well Certificate of Completion Denied - Repair	
W-12	Well abandoned based on permit condition(s)	
W-13	Bacteriological Sample Collected*	
W-14	Other Sample Collected	
W-15	Well Complaint Investigation*	
W-16	Well Consultative Contacts	
W-18	Legal Remedies Taken	
W-19	Permits Revoked Notice	
W-20	Permits Suspended Notice	
W-21	Well Camera or Geophysical Inspection Performed*	

\* A site visit is assumed to have happened when this activity is reported so there is no need to count an S-1 or a W-3 Site Visit when coding this activity.

Number of Initial Sample Results Above the Recommended Drinking Water Limits or Out of Compliance	
Test	# Samples Exceeding MCLs
Arsenic	
Barium	
Cadmium	
Chromium	
Copper	
Fluoride	
Lead	
Iron	
Magnesium	
Manganese	
Mercury	
Nitrates	
Nitrites	
Selenium	
Silver	
Sodium	
Zinc	
pH	
Total coliforms	
Fecal coliforms	