

# 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   |                          |