

## Monthly Report On-Site Water Protection Program

County:

Month:

Year:

County Use	On-Site Wastewater Activity (Table 1)	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-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*	
LHD Activities Associated With Private Permitting Options		
S-30A	Engineered Option Permit (EOP) Notice of Intent (NOI) Complete	
S-30B	EOP NOI Deemed Incomplete (Owner or Engineer Notified)	
S-31	EOP Authorization to Operate (ATO) Issued	
S-35A	Authorized On-Site Wastewater Evaluator (AOWE) Notice of Intent (NOI) Complete	
S-35B	AOWE NOI Deemed Incomplete (Owner or AOWE Notified)	
S-36	AOWE Authorization to Operate (ATO) Issued	
S-40	Improvement Permit (ALL) per S.L. 2018-114 (LHD PERMIT PER LSS SUBMISSION)	
S-41	Construction Authorization (ALL) per S.L.2018-114	
S-42	Operation Permit Issued, per S.L. 2018-114	
* A site visit is assumed to have happened when this activity is reported so there is no need to count an S-1 Site Visit		

Number of Operation Permits Issued, Complete Systems (Table 2)						
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 (Table 3)

System Code	System Description	New	Expansion	Repair
<b>Ground Absorption System Types</b>				
<b>Trench System</b>				
GTR	Gravel Trench			
CHM 36	Chamber (3-ft Wide, 11-13" High)			
POLY	Polystyrene (EZFlow, Flowtech)			
CHM LP	Chamber Low Profile			
LDP	Large Diameter Pipe (8" and 10")			
CHM 22	Chamber 22" Wide			
PPBPS V	PPBPS Vertical			
PPBPS H	PPBPS Horizontal			
TCHP	Tire Chips			
LPP	Low-Pressure Pipe			
DPRAN	Drip Dispersal Anaerobic (Perc Rite)			
DRIPAE	Drip Dispersal Aerobic			
CHM HC	Chamber High Capacity			
SLT	Sand-Lined Trench			
MLTP	Multi-Pipe ("Septic Stack")			
CHM L20	Chamber ≤ 20" Wide			
<b>Bed System</b>				
GBD	Gravel Bed (Not in Fill)			
OBED	Other Beds (Accepted/Innovative, Not in Fill)			
BIF	Bed in Fill (Innovative)			
<b>Hybrid System (Treatment and Dispersal)</b>				
PRESBY	Presby AES			
ELJEN	Eljen GSF A42			
<b>Non-Ground Absorption System Type or System Component Only</b>				
Tank	Tank or Pump Tank only			
PRV	Privy or Vault Privy (Type I)			
OTL	Other Toilet (Chem, Incin., Comp, Type I)			
OTHER	Other Component Only			
PH	Pump & Haul (Type V)			
<b>Additional System Features (in addition to type of system)</b>				
F	System in Fill (Not Bed in Fill)			
GLS	Groundwater Lowering System			
PS	Pump System (not LPP or Drip)			
OS	Off-Site System (Innovative)			
DAF	Dual Alternating Fields			
DEEP	Deep Installation			
FEQ	Flow Equalization			

Advanced Pre-Treatment (Table 4)					
Code		New	Expansion	Repair	Total
ADV	Advantex				0
EZT	EZTreat				0
PEAT	Peat (Puraflo, Ecoflo)				0
SF	Sand Filter				0
SPT	SeptiTech				0
AMPH	Amphidrome				0
AQUA	Aquarobic				0
BCLE	Bioclere				0
BIOKB	Biokube				0
BIOM	Biomicrobics (FAST)				0
CLST	Clearstream				0
CONS	Consolidated				0
DELTA	Delta				0
FJCL	Fuji Clean				0
HA	Hydro-Action				0
HOOT	Hoot				0
JET	Jet				0
NORW	Norweco (Singulair)				0
OTHER	Other Advanced Pre-Treatment				0

Table 5 Removed

Private Water Supply Protection (Table 6)		
Code	Well Activities	Total
W-1	Well Site Evaluated*	
W-2	Grouting Inspection*	
W-3	Well Site Consultative Visits	
W-4	Well Head Inspection*	
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-13	New Well Kit*	
W-14	Other Sample Collected*	
W-15	Well Complaint Investigation*	
W-16	Well Consultative Contacts	
W-17	Notices of Violation Issued	
W-18	Legal Remedies Taken	
W-19	Permits Revoked Notice	
W-20	Permits Suspended Notice	
W-21	Well Camera or Geophysical Inspection Performed*	
W-22	Variance Request (documented)	
W-23	Health Risk Evaluation	

**\* 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**