	ty address: 6507 Orchard Ridge Tra	ail		Inspector initials/Date: ss 5/20/2019
	E			(mm/dd/yyyy)
. 11	mpact on Public Health – (Complian	ice compone	ent #1 of 5
C	Compliance criteria:	· ·	W	Verification method(s):
S	ystem discharges sewage to the round surface.	☐ Yes	⊠ No	☑ Searched for surface outlet☑ Searched for seeping in yard/backup in home
S	ystem discharges sewage to drain le or surface waters.	☐ Yes	⊠ No	 Excessive ponding in soil system/D-boxes Homeowner testimony (See Comments/Explanation)
S	ystem causes sewage backup into welling or establishment.	☐ Yes	⊠ No	☐ "Black soil" above soil dispersal system
s h	ny "yes" answer above indicates the stem is an imminent threat to public ealth and safety.			 ☐ System requires "emergency" pumping ☐ Performed dye test ☐ Unable to verify (See Comments/Explanation) ☐ Other methods not listed (See Comments/Explanation)
C	omments/Explanation:			
	ank Integrity - Compliance	compone	ent #2 of 5	
	ompliance criteria:	1		Verification method(s):
244	ystem consists of a seepage pit,	Yes	M No	[] Dechar to de
S	esspeci, drywell, or leaching pit.	E .	E7 140	Probed tankis, bottom
C6 S6	pepage pits meeting 7080,2550 may be		E4140	☐ Examined construction records
Se co Se	eepage pits meeting 7080.2550 may be ompliant if allowed in local ordinance. ewage tank(s) leak below their		⊠ No	☐ Examined construction records ☐ Examined Tank Integrity Form (Attach) ☐ Observed cuid ele below operating depth
Se co Se de	eepage pits meeting 7080.2550 may be impliant if allowed in local ordinance.			☐ Examined construction records ☐ Examined Tank Integrity Form (Attach)
Se de	eepage pits meeting 7080.2550 may be ompliant if allowed in local ordinance. ewage tank(s) leak below their esigned operating depth.	☐ Yes	⊠ No e	 ☐ Examined construction records ☐ Examined Tank integrity Form (Attach) ☐ Observed duid eve below operating depth ☐ Examined empty (pumped) tanks(s)
Se de li :	pepage pits meeting 7080.2550 may be impliant if allowed in local ordinance. ewage tank(s) leak below their esigned operating depth. yes, which sewage tank(s) leaks: ny "yes" answer above indicate.	Yes cates the	⊠ No e	 ☐ Examined construction records ☐ Examined Tank integrity Form (Attach) ☐ Observed duid e.e below operating depth ☐ Examined empty (pumped) tanks(s) ☐ Probed outside tank(s) for black soil* ☐ Unable to verify See Comments Explanation)
See co	pepage pits meeting 7080.2550 may be impliant if allowed in local ordinance. ewage tank(s) leak below their esigned operating depth. yes, which sewage tank(s) leaks: ny "yes" answer above indicustem is failing to protect gromments/Explanation:	Yes cates the coundwa	⊠ No e ter.	Examined construction records Examined Tank integrity Form (Attach) Observed and ever below operating depth Examined empty (pumped) tanks(s) Probed outside tankis for black soil* Unable to verify See Comments Explanation) Other methods not listed (See Comments/Explanation)
See co	cepage pits meeting 7080.2550 may be impliant if allowed in local ordinance. ewage tank(s) leak below their esigned operating depth. yes, which sewage tank(s) leaks: ny "yes" answer above indicates in the protect grownents/Explanation: see attached Maintainer report from Picture Compliance Condition	Yes cates the coundwale inkys	⊠ No e fer.	 ☐ Examined construction records ☐ Examined Tank integrity Form (Attach) ☐ Observed duid ever below operating depth ☐ Examined empty (pumped) tanks(s) ☐ Probed outside tankis for black soil* ☐ Unable to verify See Comments Explanation) ☐ Other methods not listed (See Comments/Explanation)
Second Se	cepage pits meeting 7080.2550 may be impliant if allowed in local ordinance. ewage tank(s) leak below their esigned operating depth. yes, which sewage tank(s) leaks: ny "yes" answer above indicustem is failing to protect gromments/Explanation: are attached Maintainer report from Pitcher Compliance Condition Maintenance hole covers are damage.	Tyes cates the coundware soundware	No e fer. bliance compo	Examined construction records Examined Tank integrity Form (Attach) Observed duid ever below operating depth Examined empty (pumped) tanks(s) Probed outside tank(s) for "black soil" Unable to verify See Comments Explanation) Other methods not listed (See Comments/Explanation) onent #3 of 5 priappear to be structurally unsound. □ Yes* ☒ No □ Unknowledge Impact public health or safety.
Second Se	cepage pits meeting 7080.2550 may be impliant if allowed in local ordinance. ewage tank(s) leak below their esigned operating depth. yes, which sewage tank(s) leaks: ny "yes" answer above indicustem is failing to protect gromments/Explanation: ae attached Maintainer report from Pitcher Compliance Condition Maintenance hole covers are dama.	Tyes cates the coundware soundware	No e fer. bliance compo	Examined construction records Examined Tank integrity Form (Attach) Observed duid ever below operating depth Examined empty (pumped) tanks(s) Probed outside tank(s) for "black soil" Unable to verify See Comments Explanation) Other methods not listed (See Comments/Explanation) onent #3 of 5 priappear to be structurally unsound. □ Yes* ☒ No □ Unknowledge Impact public health or safety.
Second Se	cepage pits meeting 7080.2550 may be impliant if allowed in local ordinance. ewage tank(s) leak below their esigned operating depth. yes, which sewage tank(s) leaks: ny "yes" answer above indicates in the protect grownents/Explanation: see attached Maintainer report from Pitther Compliance Condition Maintenance hole covers are damand the issues (electrical hazerds, etc.) if "System is an imminent threat to	Tyes cates the coundware soundware	No e fer. bliance compo	Examined construction records Examined Tank integrity Form (Attach) Observed duid ever below operating depth Examined empty (pumped) tanks(s) Probed outside tank(s) for "black soil" Unable to verify See Comments Explanation) Other methods not listed (See Comments/Explanation) onent #3 of 5 priappear to be structurally unsound. □ Yes* ☒ No □ Unknowledge Impact public health or safety.
Second Se	cepage pits meeting 7080.2550 may be impliant if allowed in local ordinance. ewage tank(s) leak below their esigned operating depth. yes, which sewage tank(s) leaks: ny "yes" answer above indicates in the protect grownents/Explanation: see attached Maintainer report from Pitther Compliance Condition Maintenance hole covers are damand the issues (electrical hazerds, etc.) if "System is an imminent threat to	Tyes cates the coundward of the coundwa	No e ter. bliance compo ed. unsecured, e tely and advers alth and safety	□ Examined construction records □ Examined Tank integrity Form (Attach) □ Observed duid ever below operating depth □ Examined empty (pumped) tanks(s) □ Probed outside tank(s) for "black soil" □ Unable to verify See Comments Explanation) □ Other methods not listed (See Comments/Explanation) onent #3 of 5 or appear to be structurally unsound. □ Yes* ☒ No □ Unknowlety Impact public health or safety. □ Yes* ☒ No □ Unknowlety Impact public health or safety.

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