

1. Impact on Public Health – Compliance component #1 of 5

Compliance criteria:		Verification method(s):
System discharges sewage to the ground surface.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Searched for surface outlet
System discharges sewage to drain tile or surface waters.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Searched for seeping in yard/backup in home
System causes sewage backup into dwelling or establishment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Excessive ponding in soil system/D-boxes
<p>Any “yes” answer above indicates the system is an imminent threat to public health and safety.</p> <p>Comments/Explanation:</p>		<input type="checkbox"/> Homeowner testimony (See Comments/Explanation)
		<input type="checkbox"/> “Black soil” above soil dispersal system
		<input type="checkbox"/> System requires “emergency” pumping
		<input type="checkbox"/> Performed dye test
		<input type="checkbox"/> Unable to verify (See Comments/Explanation)
		<input type="checkbox"/> Other methods not listed (See Comments/Explanation)

2. Tank Integrity – Compliance component #2 of 5

Compliance criteria:		Verification method(s):
System consists of a seepage pit, cesspool, drywell, or leaching pit. <i>Seepage pits meeting 7080.2550 may be compliant if allowed in local ordinance.</i>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Probed tank(s) bottom
Sewage tank(s) leak below their designed operating depth. If yes, which sewage tank(s) leaks:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Examined construction records
<p>Any “yes” answer above indicates the system is failing to protect groundwater.</p> <p>Comments/Explanation:</p>		<input checked="" type="checkbox"/> Examined Tank Integrity Form (Attach)
		<input type="checkbox"/> Observed liquid level below operating depth
		<input type="checkbox"/> Examined empty (pumped) tanks(s)
		<input type="checkbox"/> Probed outside tank(s) for “black soil”
		<input type="checkbox"/> Unable to verify (See Comments/Explanation)
		<input type="checkbox"/> Other methods not listed (See Comments/Explanation)

3. Other Compliance Conditions – Compliance component #3 of 5

- a. Maintenance hole covers are damaged, cracked, unsecured, or appear to be structurally unsound. Yes* No Unknown
- b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. Yes* No Unknown

***System is an imminent threat to public health and safety.**

Explain:

- c. System is non-protective of ground water for other conditions as determined by inspector. Yes* No

***System is failing to protect groundwater.**

Explain: