

Sewage Treatment Systems Permit to Install or Alter

ADMINISTRATIVE SUMMARY

Permit #

Health Department Use Only

I. Soil Evaluation

Date of Evaluation	Soil Evaluator
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II. Design

Worksheet Attached Yes No

Designed by	Reviewed by	Date Reviewed
Comments:		

III. On-site Evaluation

Date of Evaluation	Performed by
Comments:	

IV. Site Review Application

<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Date of Approval/Disapproval	Date Site Review Approval Expires
Comments (if disapproved)		

V. Inspection(s)

1	<input type="checkbox"/> Rough <input type="checkbox"/> Final	Date of Inspection	Performed by	Worksheet Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
2	<input type="checkbox"/> Rough <input type="checkbox"/> Final	Date of Inspection	Performed by	Worksheet Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Comments				

VI. Variance(s) *Attach the variance request and the Board of Health decision letter. All variances must comply with the requirements in rule 3701-29-22 of the Administrative Code.*

1	<input type="checkbox"/> Pre-installation <input type="checkbox"/> Post installation	OAC Rule(s):	BOH Review Date	Decision <input type="checkbox"/> Approved <input type="checkbox"/> Denied
2	<input type="checkbox"/> Pre-installation <input type="checkbox"/> Post installation	OAC Rule(s):	BOH Review Date	Decision <input type="checkbox"/> Approved <input type="checkbox"/> Denied
Comments				

VII. Approval/Disapproval of Installation, Replacement, Alteration, or Abandonment

<input type="checkbox"/> Approved	Date of Approval	Sanitarian Signature
<input type="checkbox"/> Disapproved	Date of Disapproval	Sanitarian Signature
Reason for Disapproval		
Enforcement action taken		

VIII. 12 Month Inspection

Date of assessment	Performed by	<input type="checkbox"/> Operating properly <input type="checkbox"/> Not operating properly <input type="checkbox"/> Creating a Public Health Nuisance
List the conditions and actions taken for systems not operating properly or creating a public health nuisance.		