



Prevent • Promote • Protect

Environmental Health Division

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Operation and Maintenance: Soil Treatment Area Assessment

O&M additional component service should provide general assessment of all additional components within a system. The intent of the O&M program is to ensure the system remains in a conforming state.

- **Functioning:** Implies the system is functioning in a conforming state as required by the regulations
- **Functioning with concerns:** Implies the system is functioning currently but may require mitigation, through maintenance or service, to ensure the system continues to function as required
- **Malfunctioning:** Implies the component is not functioning in compliance with the regulations and requires repairs to ensure the system is functioning as intended.

PROPERTY INFORMATION			
Site Address:			
ON#:		Date of Inspection:	
Service Provider:			

O&M STA EVALUATION						
MEDIA FILTER						
Filter Type:	<input type="checkbox"/> Single-pass <input type="checkbox"/> Recirculating <input type="checkbox"/> Other:					
	<input type="checkbox"/> Sand <input type="checkbox"/> Foam <input type="checkbox"/> Peat <input type="checkbox"/> Textile <input type="checkbox"/> Gravel <input type="checkbox"/> Plastic <input type="checkbox"/> Woodchips <input type="checkbox"/> Other					
DISTRIBUTION						
Pressure Distribution	Distal head:	(in)	Equal height:	<input type="checkbox"/> Yes <input type="checkbox"/> No	No. Laterals	
	Cleaning Required:	<input type="checkbox"/> Yes <input type="checkbox"/> No	Cleaning Method:	<input type="checkbox"/> Hydrojetted <input type="checkbox"/> Flushed		
Low Pressure Drip	No. Lateral/zones:		Valve Type:			
GENERAL FIELD						
Inspection ports present:	<input type="checkbox"/> Yes <input type="checkbox"/> No		Rodent Activity:	<input type="checkbox"/> Present <input type="checkbox"/> Not Present		
Vegetation cover:	<input type="checkbox"/> Appropriate <input type="checkbox"/> Not Appropriate		Maintenance:	<input type="checkbox"/> Maintained <input type="checkbox"/> Not Maintained		
STA Evaluation						
Field Surface Observation:	<input type="checkbox"/> Functioning <input type="checkbox"/> Functioning with concerns <input type="checkbox"/> Malfunctioning <input type="checkbox"/> N/A					
Distribution Valves functioning:	<input type="checkbox"/> Functioning <input type="checkbox"/> Functioning with concerns <input type="checkbox"/> Malfunctioning <input type="checkbox"/> N/A					

Ponding or surfacing evidence:	<input type="checkbox"/> Functioning <input type="checkbox"/> Functioning with concerns <input type="checkbox"/> Malfunctioning <input type="checkbox"/> N/A

Additional Comments:

Site Address:		ON:	
Service Provider Signature:		Date:	