

Form 4.1 Operational Checklist: SITE ASSESSMENT

rvic	e prov	ided on: Date: Time:	Reference #:		
		ided by: Company:			
ite c	f last s	service: by:	You Other:		
1.	Surface water management				1. □ Acceptable
	a.	Is surface water effectively managed/diverted	□ Unacceptable		
		away from the site?	Yes	No	-
	b.	Is surface water effectively diverted away from			
		system and components?	Yes	No	-
	c.	Evaluate the presence of odor within 10 ft of			
		perimeter of the system:	_		
		\square None \square Mild \square Strong \square S	our \square Chemic	eal	
	d.	Source of odor, if present:			-
	e.	Are the system components free from settling	or		
		erosion?	Yes	No	2. □ Acceptable
•					□ Unacceptable
	a.	Type: \square Gravity \square Pump \square N			-
	b.	Outlet open to drainage?		No	
	c.	Rodent guard on outlet?	Yes	No	
	d.	Sump pump working?	Yes	No	-
	_	Outlet for summ numm discharge?	Vac	NIO	
	e.	Outlet for sump pump discharge?	1 es	INO	- 3. □ Acceptable
		em encroachment			3. □ Acceptable □ Unacceptable
	Syste a.	em encroachment Is the system free from encroachment?	Yes	No	□ Unacceptable
	Syste a. □ D	em encroachment Is the system free from encroachment? riveways □Utility easements □ Patios	Yes □ Decks □Live	No stock	□ Unacceptable
	Syste a. □ D	em encroachment Is the system free from encroachment? riveways	Yes □ Decks □Live □ □ Pets □Othe	No stock er:	□ Unacceptable
	Syste a. □ D □ G b.	em encroachment Is the system free from encroachment? riveways	Yes □ Decks □Live □ □ Pets □Otho Yes	No stock er: No	□ Unacceptable
•	Systema. D G G b.	em encroachment Is the system free from encroachment? riveways	Yes □ Decks □Live □ Pets □Otho Yes □ Decks □Live	No stock er: No stock	□ Unacceptable
	Systema. D G G b. D G G	em encroachment Is the system free from encroachment? riveways	Yes □ Decks □Live □ Pets □Otho Yes □ Decks □Live	No stock er: No stock	□ Unacceptable □ 4. □ Acceptable
	Systema. D G G b. D G G	em encroachment Is the system free from encroachment? riveways	Yes Decks □Live Pets □Othe Yes Decks □Live Pets □Othe	No stock er: No stock er:	☐ Unacceptable
	Systema. D G G b. D G G	em encroachment Is the system free from encroachment? riveways	Yes □ Decks □Live □ Pets □Othe Yes □ Decks □Live □ □ Pets □Othe Yes	No stock er: No stock er:	☐ Unacceptable
	Systema. □ D □ G b. □ D □ G Vege	em encroachment Is the system free from encroachment? riveways	Yes □ Decks □Live □ Pets □Othe Yes □ Decks □Live □ Pets □Othe Yes	No stock er: No stock er:	☐ Unacceptable
	System a. D D G G G G G G G G G G G G G G G G	em encroachment Is the system free from encroachment? riveways □Utility easements □ Patios ardening □ Vehicular traffic □ Construction Is the reserve area free from encroachment? riveways □Utility easements □ Patios ardening □ Vehicular traffic □ Construction etation and soils Trees in distribution field? Type(s): Location(s):	Yes □ Decks □Live □ Pets □Othe Yes □ Decks □Live □ □ Pets □Othe Yes	Nostock er: No stock er: No	☐ Unacceptable 4. ☐ Acceptable ☐ Unacceptable
	Systema. □ D □ G b. □ D □ G Vege	Is the system free from encroachment? riveways	Yes Decks □Live Pets □Othe Yes Decks □Live Decks □Cive Yes Yes	Nostock er: No stock er: No	☐ Unacceptable 4. ☐ Acceptable ☐ Unacceptable
	System a. D D G G G G G G G G G G G G G G G G	Is the system free from encroachment? riveways □Utility easements □ Patios ardening □ Vehicular traffic □ Construction Is the reserve area free from encroachment? riveways □Utility easements □ Patios ardening □ Vehicular traffic □ Construction etation and soils Trees in distribution field? Type(s): Location(s): Excessive vegetation? Location(s):	Yes Decks □Live Pets □Othe Yes Decks □Live Decks □Cive Yes Yes	Nostock er: Nostock er: No	☐ Unacceptable - 4. ☐ Acceptable ☐ Unacceptable
	System a. D D G G G G G G G G G G G G G G G G	Is the system free from encroachment? Is the system free from encroachment? Is the system free from encroachment? Is the reserve area free from encroachment? I Patios I Patios I Construction I Co	Yes Decks □Live Pets □Othe Yes Decks □Live Decks □Cive Yes Yes	Nostock er: Nostock er: No	☐ Unacceptable - 4. ☐ Acceptable ☐ Unacceptable
	Systema. a. D G b. D G Vege a. b.	Is the system free from encroachment? Is the system free from encroachment? riveways	Yes Decks □Live Pets □Othe Yes Decks □Live Decks □Live Yes Yes Yes	Nostock er:No No No No	□ Unacceptable - 4. □ Acceptable □ Unacceptable
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	Systema. a. D G b. D G Vege a. b. c. d.	em encroachment Is the system free from encroachment? riveways □Utility easements □ Patios ardening □ Vehicular traffic □ Construction Is the reserve area free from encroachment? riveways □Utility easements □ Patios ardening □ Vehicular traffic □ Construction etation and soils Trees in distribution field? Type(s): Location(s): Excessive vegetation? Location(s): Uneven vegetation? Location(s): Poor vegetation? Location(s): Location(s): Location(s): Location(s): Location(s): Location(s):	Yes	Nostock er:No No No No No No	□ Unacceptable - 4. □ Acceptable □ Unacceptable
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	Systeria. a. D G b. D G Vege a. b. c. d. Soil	em encroachment Is the system free from encroachment? riveways □Utility easements □ Patios ardening □ Vehicular traffic □ Construction Is the reserve area free from encroachment? riveways □Utility easements □ Patios ardening □ Vehicular traffic □ Construction etation and soils Trees in distribution field? Type(s): □ □ □ Location(s): □ □ Uneven vegetation? Location(s): □ □ Poor vegetation? Location(s): □ □ Excessive vegetation? Location(s): □ □ Indexen vegetation? Location(s): □ □ Indexen vegetation? Location(s): □ □ Indexen vegetation? Indexen vegetation? Indexen vegetation? Indexen vegetation? Indexen vegetation?	Yes	Nostock er:Nostock er:No NoNoNo	□ Unacceptable □ 4. □ Acceptable □ Unacceptable □ Unacceptable □ Unacceptable □ Unacceptable
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•	Systera. a. D G b. C Vegera. b. c. d. Soil Groundante. b. c. d. Groundante. Groundante. Groundante.	em encroachment Is the system free from encroachment? riveways	Yes	No stock er: No	Unacceptable 4. □ Acceptable □ Unacceptable □ Unacceptable □ Unacceptable □ Unacceptable