



# Attachment A: Municipal Wastewater Treatment Facility

Are as-built drawings for the wastewater system available?  Yes  No

If yes, please provide a copy of the as-built drawings for NNEPA records.

Is engineering/design report of the wastewater system available?  Yes  No

If yes, please provide a copy of the engineering/design report for NNEPA records.

No. of customers/service connections \_\_\_\_\_

Types of customers (mention all) \_\_\_\_\_

Design capacity (GPD) \_\_\_\_\_

Current operating capacity (GPD) \_\_\_\_\_

Current permits for the system and their status (list all the permits):

---

---

Describe wastewater treatment process in the facility:

---

---

---

Describe treated wastewater disposal method and disposal location:

---

---

Describe points of compliance and the compliance status:

---

---

Provide the name(s) of the operator(s) and certification level(s) assigned to the system:

---

---

Any other pertinent information \_\_\_\_\_

---

## Attachment B: Wastewater Lagoon System

Are as-built drawings for the wastewater system available?  Yes  No

If yes, please provide a copy of the as-built drawings for NNEPA records.

Is engineering/design report of the wastewater system available?  Yes  No

If yes, please provide a copy of the engineering/design report for NNEPA records.

No. of customers/service connections \_\_\_\_\_

Types of customers (mention all) \_\_\_\_\_

Design capacity (GPD) \_\_\_\_\_

Current operating capacity (GPD) \_\_\_\_\_

Current permits for the system and their status (list all the permits):

\_\_\_\_\_  
\_\_\_\_\_

Is the lagoon system total retention type?  Yes  No

If no, describe the disposal method \_\_\_\_\_

Is the lagoon system lined?  Yes  No

What kind of liner?  HDPE  Bentonite-Soil Mixture  Natural soil

Liner properties? k \_\_\_\_\_ (ft/year) Seepage rate \_\_\_\_\_ (gal/acre-day)

Evaporation at the lagoon site \_\_\_\_\_ (in/yr)

Number of cells and operation sequence? (Please provide a schematic sketch of the lagoon system with dimensions and operating capacity of each cell and flow directions. Use a separate page if necessary)

Berm Properties: Height above natural ground surface \_\_\_\_\_ ft. Crest Width \_\_\_\_\_ ft.

Upstream slope \_\_\_\_\_ (H:V) Downstream slope \_\_\_\_\_ (H:V) Freeboard \_\_\_\_\_ ft.

## Attachment C: Onsite Wastewater System

Are as-built drawings for the wastewater system available?  Yes  No

If yes, please provide a copy of the as-built drawings for NNEPA records.

Is engineering/design report of the wastewater system available?  Yes  No

If yes, please provide a copy of the engineering/design report for NNEPA records.

Type of the system:  Residential  Commercial

For residential system: No. of bedrooms \_\_\_\_\_

For commercial system: Design flow \_\_\_\_\_ (gal/day)

Capacity of the septic tank \_\_\_\_\_ (gal)

Type of septic tank:  Polyethylene  Fiberglass  Precast Concrete  
 Poured-in-place concrete  Other \_\_\_\_\_

Type of effluent disposal System:

Standard trench drainfield  Absorption bed drainfield  Gravelles trenches

Individual lagoon  Other \_\_\_\_\_

Soil percolation rate \_\_\_\_\_ (min/inch) Soil absorption rate \_\_\_\_\_ (gal/day/sq.ft.)

Thickness of soil cover over the drainfield (above gravel) \_\_\_\_\_ (inches)

Draw schematic of the drainfield and show arrangement of the trenches with dimensions (use separate page if space is not sufficient):

Operation and Maintenance:

Date of installment of the septic tank and the drainfield \_\_\_\_\_

Date the septic tank was last cleaned \_\_\_\_\_ Date the septic tank was last inspected \_\_\_\_\_

Does the septic tank has contract in place for tank inspection and cleaning?  Yes  No

Who is the contractor? Company \_\_\_\_\_ Contact name/Tel \_\_\_\_\_