



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATER SUPPLY AND WASTEWATER MANAGEMENT**

VERIFICATION OF PRIOR TESTING

Note: Please refer to Chapter 72, Section 72.26, Denial of Permits, before completing this form.

| | | |
|--|---------------------------|-------------------------------|
| <i>Applicant's Name</i> | <i>Municipality</i> | <i>County</i> |
| <i>Site Location</i> | <i>Subdivision Name</i> | <i>Lot No.</i> |
| <i>Name of SEO conducting/observing prior test</i> | <i>Date of prior test</i> | <i>(Perc.)</i> <i>(Probe)</i> |

SECTION I CERTIFICATION AND TEST RESULTS

- | | |
|--|-----------------|
| 1. Prior to an on-site inspection of the conditions on the property, the following must be verified: | Verified |
| a. The SEO conducting or observing prior testing was certified at the time the tests were completed; | _____ |
| b. The lot in question has not been cited in a decertification/suspension notice, written notice to the municipality or in any evaluation report represented to the municipality indicating improper or incorrect soils testing by prior SEOs' | _____ |
| c. Test data was recorded and is available in sufficient quantity and detail to be interpreted by others in order to determine the presence of an identified limiting zone and average percolation rate. | _____ |

IF ANY OF THE CONDITIONS ABOVE CAN NOT BE VERIFIED, RETESTING OF THE SITE IS REQUIRED.

IF ALL OF THE CONDITIONS ABOVE WERE PROPERLY VERIFIED, GO ON TO SECTION II.

SECTION II ON-SITE VERIFICATION

- | | | |
|---|--------------------------|--------------------------|
| | Yes | No |
| 1. Does the site display any of the following characteristics? | | |
| a. Slopes in excess of 25% | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Presence of rock outcrops | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Floodplain or floodprone soils; | <input type="checkbox"/> | <input type="checkbox"/> |
| d. Evidence of filling or scraping on the site of the system: | <input type="checkbox"/> | <input type="checkbox"/> |
| e. Evidence of more tests than reported: | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Slope as listed on the original test: _____% Slope as measured on site: _____% | | |
| 3. Will the isolation distances encroach on adjacent properties? | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Is there insufficient area at the absorption site to accommodate the bed or trenches, as designed? | <input type="checkbox"/> | <input type="checkbox"/> |
| 5. Are there any obvious changes in the lot which would make the prior tests suspect? | <input type="checkbox"/> | <input type="checkbox"/> |

SECTION II ON-SITE VERIFICATION

- | | | |
|--|--------------------------|--------------------------|
| | Yes | No |
| 6. Are there any observable conditions on the lot which would contradict the soils information provided? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Was the soil probe performed more than ten (10) feet from the proposed area? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Was the percolation test performed at a location other than the proposed area? | <input type="checkbox"/> | <input type="checkbox"/> |

IF ANY OF THE QUESTIONS ABOVE WERE ANSWERED "YES", RETESTING OF THE SITE IS REQUIRED.

IF ALL OF THE QUESTIONS ABOVE IN SECTION II WERE ANSWERED "NO", GO ON TO SECTION III.

SECTION III TEST SITE VERIFICATION

The exact location of the soils tests performed has been determined to my satisfaction by one of the following:

- | | | |
|--|--------------------------|--------------------------|
| 1. locating the test pit and percolation hole remnants on the lot; | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. the existence of recorded measurements from at least two (2) permanent landmarks establishing the test locations; | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. a plan of the lot, drawn to scale, indicating the location of the tests; or, | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Identification of the exact location of the tests by the prior SEO, provided that his/her certification has not been revoked, suspended or otherwise surrendered to the Department. | <input type="checkbox"/> | <input type="checkbox"/> |

Verification of prior testing completed by

| | |
|--|-----------------|
| | <i>Cert No.</i> |
|--|-----------------|

Signature

ACCEPTED

REJECTED

Copy Type:

Local Agency (White)

Local DEP Office (Pink)

Applicant (Yellow)

Local Agency

Local DEP Office

Applicant