

Map Number	Address	Sample Number	DEP Malfunction Classification**	Reason	Field Inspection Completion Date	Water Supply	Well Type	Well Depth (ft)	Cased	Distance from Drain Field (ft)	Well Location from Septic	Water Treatment	Water Tested	Date	Results	Lot Size (acres)	Dwelling Units	# of OLDS	OLDS Type	Graywater Discharge	OLDS Age (years)	Permitted	Reported OLDS Problems	System Pumped
240-001-006-5	348 Karr Hollow Road	1	Potential Malfunction	Soil Restrictions	4/12/2018	Public										14.5	1	1	Septic Tank / Drain Field	Same as Sewage	38	Yes	None	Yes
240-001-016	427 Horse Run Road	2	No Malfunction		4/12/2018	Well	Drilled	Unknown	Yes	325'	Uphill	None	No			1	1	1	Septic Tank / Drain Field	Same as Sewage	16	Yes	None	Yes
240-001-007	328 Park Avenue	3	No Malfunction		4/12/2018	Public										1.4	1	1	Septic Tank / Drain Field	Same as Sewage	3	Yes	None	No
240-001-006E	348 & 350 Park Avenue	4 & 5	No Malfunction		4/12/2018	Public										10.9	2	2	Septic Tank / Drain Field	Same as Sewage	34	Yes	None	Yes
240-001-006-3-1	370 Park Avenue	6	No Malfunction		4/12/2018	Public										1.75	1	1	Septic Tank / Drain Field	Same as Sewage	17	Yes	None	Yes
240-001-006-3A	239 Karr Hollow Road	7	No Malfunction		4/12/2018	Public										11	1	1	Septic Tank/Drain Field	Same as Sewage	41	Yes	None	Yes
240-001-006-2	Box 10 (Karr Hollow Road)	8	Potential Malfunction	Soil Restrictions	4/12/2018	Public										12	1	1	Septic Tank/Drain Field	Same as Sewage	42	Yes	1976	Yes
240-001-014-1	413 Horse Run Road	9	Potential Malfunction	Unknown Permitting	Not Permitted to Inspect	Well	Drilled	20+	Unknown	100+	Downhill	None	Yes	Unknown	No Bacteria / No Nitrates	1.77	1	1	Septic Tank/Drain Field	Same as Sewage	30	Unknown	None	Yes
240-001-011-1-1	434 Horse Run Road	10	No Malfunction		4/12/2018	Well	Drilled	60	Yes	100+	No Grade Change	Water Softener & Filters	No			1.27	1	1	Septic Tank/Drain Field	Same as Sewage	16	Yes	None	No
240-001-009-1	260 Park Avenue	11	Confirmed Malfunction	Direct Pipe Discharge to Surface, Unknown Permitting	4/12/2018	Public										2	1	1	Septic Tank / Drain Ditch / Piped Discharge to Surface	Same as Sewage	Unknown	No	None	Yes
240-001-009C	290 Park Avenue	12	Confirmed Malfunction	Direct Pipe Discharge to Surface, Unknown Permitting	4/12/2018	Public										4	1	1	Septic Tank / Drain Ditch / Piped Discharge to Surface	Same as Sewage	Unknown	No	None	Yes
240-005-001	114 High Street	13	Potential Malfunction	Unknown Permitting, Soil Restrictions	4/12/2018	Public										2	1	1	Septic Tank / Drain Field	Same as Sewage	50	No	None	Yes
240-004-016	1153 E Honeoye Street	14	Potential Malfunction	Potential Soil Restrictions	4/12/2018	Public										2.25	1	1	Septic Tank / Drain Field	Same as Sewage	34	Yes	None	Yes
240-001-023	289 S Oswayo Street	15	No Malfunction		4/12/2018	Public										5.5	0	1	Septic Tank / Drain Field	None	16	Yes	None	Yes

Sample Number	DEP Malfunction Classification**	Reason	How Often Pumped	Last Time	OLDS Repair	When Repaired	Repair Permitted	Part Repaired/Replaced	Nitrate Results (mg/L)	Total Coliform (bacteria/100 ml)	Fecal Coliform (bacteria/100 ml)	Notes from On-lot Inspection
1	Potential Malfunction	Soil Restrictions	Every 3-4 years	2015	No				1.1	N.D.	N.D.	No visual signs of malfunctioning OLDS
2	No Malfunction				No							No visual signs of malfunctioning OLDS
3	No Malfunction				Yes	2015	Yes	New Tank, line, and Drain Field replaced Cesspool				New 1,000 gal septic tank, line, and drain field replaced malfunctioning cesspool. No visual signs of malfunctioning OLDS
4 & 5	No Malfunction		Every 5 Years	2016	No							350 Park Avenue currently vacant. Drain field for 350 Park Avenue flooded during public water service break. No issues since drain field dried out.
6	No Malfunction		Every 3-4 Years	2015	No							No visual signs of malfunctioning OLDS
7	No Malfunction		Every 2 Years	2017	No							No visual signs of malfunctioning OLDS
8	Potential Malfunction	Soil Restrictions	Every 2-3 Years	2015	No							No visual signs of malfunctioning OLDS
9	Potential Malfunction	Unknown Permitting	Every 2-3 Years	2016	No				1.9	N.D.	N.D.	Did not permit inspection of OLDS system
10	No Malfunction				No							No visual signs of malfunctioning OLDS
11	Confirmed Malfunction	Direct Pipe Discharge to Surface, Unknown Permitting	Unknown	Unknown	No							Piped discharge to surface just uphill from Honeoye Creek identified. No odors present or signs of solids. Pipe actively dripping water.
12	Confirmed Malfunction	Direct Pipe Discharge to Surface, Unknown Permitting	Unknown	Unknown	No							Piped discharge to surface just uphill from Honeoye Creek identified. No odors present or signs of solids. Pipe actively dripping water.
13	Potential Malfunction	Unknown Permitting, Soil Restrictions	Unknown	Unknown	No							Drain Field was identified to be in seasonably wet area
14	Potential Malfunction	Potential Soil Restrictions	Every 3 years	2015	No							OLDS System appears o be located before major grade change heads to Creek
15	No Malfunction		Every 2-3 Years	2015	No							Restroom that serves the Park and is only seasonally used.