

**Michigan Department of Agriculture and Rural Development (MDARD)
Local Health Department Request to Review On-site Water Supply and/or Wastewater System
In accordance with 2000 P.A. 92, as amended**

Food establishments are required to have water supply and wastewater systems that are adequate for their intended use and approved by the appropriate regulatory authority. Therefore, you are required to obtain the review(s) specified. The review must be obtained from the following local health department (LHD) _____. (See LHD contact information on the back of this sheet.) **The LHD may charge a review fee.** You are responsible for making any necessary improvements, including obtaining required permits. Hard copies may be sent to the FDD, MDARD, P.O. Box 30017, Lansing, MI 48909 or faxed to 517-373-3333. To reach MDARD inspectors by phone, call 800-292-3939.

Please e-mail the completed form to _____@michigan.gov, Inspector, MDARD _____ Region.

SECTION 1, for MDARD use:

Establishment Name and License Number	Owner's Name:	Phone No.
Establishment Address	City	MI Zip

Review Requested:

<input type="checkbox"/> On-site water supply system	<input type="checkbox"/> On-site wastewater system
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Establishment Type:

<input type="checkbox"/> Retail Grocery	<input type="checkbox"/> Processor	<input type="checkbox"/> Other	Describe how water is used in facility:
<input type="checkbox"/> Dairy Farm	<input type="checkbox"/> Food Service		

Activity:

<input type="checkbox"/> New establishment	<input type="checkbox"/> New owner	<input type="checkbox"/> Expansion of operations/other (describe)
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SECTION 2, for LHD use:

Water supply system review based on:	<input type="checkbox"/> records review	<input type="checkbox"/> on-site review	<input type="checkbox"/> both
Wastewater system review based on:	<input type="checkbox"/> records review	<input type="checkbox"/> on-site review	<input type="checkbox"/> both

Initial Review:

Recommendation (A,B, or C):	Is water supply system (construction, maintenance, and operation) satisfactory for proposed use?		
The following corrections must be made to raise the recommendation to an acceptable level (A, B). Water supply system corrections needed:			
LHD classification:	<input type="checkbox"/> Type II	<input type="checkbox"/> Type III	Reasons:
Water Sample	Bacteriological results acceptable <input type="checkbox"/> Yes <input type="checkbox"/> No	Sample Dates:	
Describe any known water quality problems and actions taken to resolve:			
Recommendation (A,B or C):	Is wastewater system (construction, maintenance, and operation) satisfactory for proposed use?		
Wastewater system evaluation summary:			
The following corrections must be made to bring the system(s) into compliance. Wastewater supply system corrections needed:			
Agency:	Agency Representative:	Date:	

Follow-up Review:

Recommendation (A,B or C):	Is water supply system (construction, maintenance, and operation) satisfactory for proposed use?		
LHD classification:	<input type="checkbox"/> Type II	<input type="checkbox"/> Type III	Reasons:
Recommendation (A,B or C):	Is wastewater system (construction, maintenance, and operation) satisfactory for proposed use?		
The following permits were obtained and/or corrections made:			
Agency:	Agency Representative:	Date:	
The following documents are attached:			

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Applicant Instructions:

Take this application with Section 1 completed by your MDARD inspector to your LHD, Environmental Health Division. To locate your LHD please go to: www.malph.org and click on "Directory." Pay any required LHD fees. The LHD will complete the requested review and return the completed form to both you and your MDARD inspector, for use by MDARD in making decisions regarding licensing and food law compliance. You may be asked to work with the LHD on corrections and resubmit this form documenting corrections made.

Regulator instructions:

SECTION 1:

Establishment Type:

<input type="checkbox"/> Retail Grocery <input type="checkbox"/> Dairy Farm	<input type="checkbox"/> Processor <input type="checkbox"/> Food Service	<input type="checkbox"/> Other	Describe how water is used in facility: (# of employees, # of people that may drink the water in a day. How is water used to make food products? Does the establishment have any of the following: coffee machine, ice machine, ice bagging, water fountain, fountain soda machines, bottled water dispensing station, water use to produce a food product, etc.?)
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SECTION 2:

Recommendation (for water supply and/or wastewater disposal systems):

Place A, B or C in the recommendation areas as appropriate.

- A. This facility has been determined to be in substantial compliance with applicable laws.
- B. This facility has some noncompliance issues as described in report. This facility may be licensed as a food establishment, provided recommended ongoing monitoring or future corrections, as listed in the report, are completed as specified.
- C. This facility has been determined to be in substantial noncompliance with applicable laws. Corrections are needed, as described, to bring the system into compliance. Not capable of meeting intended use.

LHD classification:	<input type="checkbox"/> Type II	<input type="checkbox"/> Type III	Reasons: Explain the reasons your agency is classifying the water supply system as type II or III.
Wastewater system evaluation summary: Provide MDARD any relevant information regarding your agency's findings when reviewing the wastewater system. This may include system construction details, age, limitations, feasibility regarding increased future wastewater volume, wastewater characteristics, etc.			

Contact MDARD inspectors directly, as needed. To reach MDARD inspectors by phone call 800-292-3939. (Note: MDARD will notify applicable LHD of referral to ensure timely receipt.)