




Crook County
300 NE 3rd St, Rm #12
Prineville, OR 97754
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DEPARTMENT OF ENVIRONMENTAL QUALITY


Onsite Waste Systems Activity Report

for 4/1/19 through 4/30/19
DEQ Surcharge Fee of \$100.00 used in calculations

Report was run in Audit Mode 

co.crook.or.us

onsite@co.crook.or.us

Type of Activity	Number of Activities	Calculated Surcharge Fees	Notes
SITE EVALUATION REPORTS			
Residential	4	\$400.00	
Commercial	0	\$0.00	
Existing Systems	0	\$0.00	
CONSTRUCTION - INSTALLATION PERMITS			
Standard Systems	1	\$100.00	
Capping Fill Systems	1	\$100.00	
Pressure Distribution Systems	0	\$0.00	
Sand Filter Systems	0	\$0.00	
ATT (Alternative Treatment Technology) Systems	0	\$0.00	
RGF (Recirculating Gravel Filter) Systems	0	\$0.00	
Other Alternative Systems	0	\$0.00	
Holding Tanks	0	\$0.00	
ALTERATION PERMITS			
Major	0	\$0.00	
Minor	0	\$0.00	
REPAIR PERMITS			
Single Family (Major)	1	\$100.00	
Single Family (Minor)	4	\$400.00	
Commercial (Major)	0	\$0.00	
Commercial (Minor)	1	\$100.00	
PERMIT RENEWAL/REINSTATEMENT/TRANSFER			
With field visit	0	\$0.00	
No field visit	0	\$0.00	
AUTHORIZATION NOTICES			
With field visit	0	\$0.00	
No field visit	2	\$200.00	
DEQ only activities	0	\$0.00	
Total activities and calculated surcharge	14	\$1,400.00	

No authorizations resulted in permits

<u>ACTION</u>	<u>PAYMENT METHOD</u>	<u>PREVIOUS AMOUNT</u>	<u>CURRENT AMOUNT</u>	
217-19-000055-PRMT	Application Status:	Finaled		Status Date: 5/21/19
Repair (minor) - single family dwelling				Fee amount: \$200.00
Payment Applied	Check	200.00		
Void Payment Applied	Check		\$-200.00	Repair Permits - Single Family - (Minor) -1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check	100.00		
Void Payment Applied	Check		\$-100.00	
Repair (major) - single family dwelling				Fee amount: \$350.00
Payment Applied	Check		\$200.00	
Payment Applied	Check		\$150.00	Repair Permits - Single Family - (Major) 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check		\$100.00	
217-19-000057-PRMT	Application Status:	Finaled		Status Date: 4/9/19
Repair (minor) - single family dwelling				Fee amount: \$200.00
Payment Applied	Credit Card		\$200.00	Repair Permits - Single Family - (Minor) 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Credit Card		\$100.00	
217-19-000058-EVAL	Application Status:	Site Evaluation Approved		Status Date: 4/5/19
Site evaluation - Single family dwelling - first lot				Fee amount: \$472.00
Payment Applied	Check		\$472.00	Site Evaluation Residential 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check		\$100.00	
217-19-000059-PRMT	Application Status:	Finaled		Status Date: 4/5/19
Repair (minor) - single family dwelling				Fee amount: \$200.00
Payment Applied	Credit Card		\$200.00	Repair Permits - Single Family - (Minor) 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Credit Card		\$100.00	
217-19-000060-PRMT	Application Status:	Permit Issued		Status Date: 4/24/19
Install - Standard subsurface				Fee amount: \$519.00
Payment Applied	Check		\$519.00	Construction - Installation Permit Standard Systems 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check		\$100.00	
217-19-000061-EVAL	Application Status:	Site Evaluation Approved		Status Date: 4/17/19
Site evaluation - Single family dwelling - first lot				Fee amount: \$472.00
Payment Applied	Check		\$472.00	Site Evaluation Residential 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check		\$100.00	
217-19-000062-EVAL	Application Status:	Site Evaluation Approved		Status Date: 4/17/19
Site evaluation - Single family dwelling - first lot				Fee amount: \$472.00
Payment Applied	Check		\$472.00	Site Evaluation Residential 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check		\$100.00	
217-19-000063-PRMT	Application Status:	Finaled		Status Date: 4/24/19
Repair (minor) - single family dwelling				Fee amount: \$200.00
Payment Applied	Check		\$200.00	Repair Permits - Single Family - (Minor) 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check		\$100.00	
217-19-000064-PRMT	Application Status:	Finaled		Status Date: 4/26/19
Repair (minor) - single family dwelling				Fee amount: \$200.00
Payment Applied	Check		\$200.00	Repair Permits - Single Family - (Minor) 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check		\$100.00	

<u>ACTION</u>	<u>PAYMENT METHOD</u>	<u>PREVIOUS AMOUNT</u>	<u>CURRENT AMOUNT</u>	
217-19-000065-AUTH	Application Status:	Authorization Approved	Status Date: 4/23/19	
Authorization notice - no field visit				Fee amount: \$145.00
Payment Applied	Check	\$145.00		Authorization Notice - No Field Visit 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check	\$100.00		
217-19-000066-PRMT	Application Status:	Finaled	Status Date: 4/23/19	
Repair (minor) - single family dwelling				Fee amount: \$200.00
Payment Applied	Check	\$200.00		Repair Permits - Single Family - (Minor) 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check	\$100.00		
217-19-000067-PRMT	Application Status:	Finaled	Status Date: 6/26/19	
Install - Capping fill				Fee amount: \$849.00
Payment Applied	Credit Card	\$849.00		Construction - Installation Capping Fill Systems 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Credit Card	\$100.00		
217-19-000069-PRMT	Application Status:	Finaled	Status Date: 4/30/19	
Repair (minor) - commercial facility				Fee amount: \$225.00
Payment Applied	Check	\$225.00		
Void Payment Applied	Check	-\$225.00		
Payment Applied	Check	\$200.00		
Payment Applied	Fee Waiver	\$25.00		Repair Permits - Commercial - (Minor) 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check	\$100.00		
Void Payment Applied	Check	-\$100.00		
Payment Applied	Check	\$100.00		
217-19-000070-EVAL	Application Status:	Site Evaluation Approved	Status Date: 4/30/19	
Site evaluation - Single family dwelling - first lot				Fee amount: \$472.00
Payment Applied	Check	\$472.00		Site Evaluation Residential 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check	\$100.00		
217-19-000071-AUTH	Application Status:	App Submitted/Addl Info f	Status Date: 4/30/19	
Authorization notice - no field visit				Fee amount: \$145.00
Payment Applied	Check	\$145.00		
Void Payment Applied	Check	-\$145.00		
Payment Applied	Check	\$145.00		Authorization Notice - No Field Visit 1
DEQ Surcharge				Fee amount: \$100.00
Payment Applied	Check	\$100.00		
Void Payment Applied	Check	-\$100.00		
Payment Applied	Check	\$100.00		

Surcharge fees collected during the reporting period: \$1,400.00
Surcharge fees collected before the reporting period: \$100.00

