

GREENE COUNTY COMBINED HEALTH DISTRICT

**HOUSEHOLD SEWAGE TREATMENT AND SMALL
FLOW ON-SITE SEWAGE TREATMENT SYSTEMS**

Revised July 2007

A REGULATION GOVERNING HOUSEHOLD SEWAGE TREATMENT AND SMALL FLOW ON-SITE SEWAGE TREATMENT SYSTEMS IN THE GREENE COUNTY COMBINED HEALTH DISTRICT

A regulation defining and regulating household sewage treatment systems and small flow on-site sewage treatment system, requiring minimum standards governing the design, construction, installation, location and maintenance of these systems; authorizing the issuance of permits, registering of installers, and providing for penalties for violations.

Be it resolved by the Board of Health of the Greene County Combined Health District as follows:

Sewage Treatment Systems (STS) and Small Flow On-site Sewage Treatment System (SFOSTS) Regulations

- Section 1 Definitions
- Section 2 Authority, applicability, and related provisions
- Section 3 Responsibility for compliance, demonstration of competency, and registration requirements
- Section 4 Installers
- Section 5 Septage haulers
- Section 6 Service providers
- Section 7 Fees, fee categories, and fee transmittal
- Section 8 General provisions and prohibitions
- Section 9 Site and soil evaluation
- Section 10 Subdivisions and new lots
- Section 11 Permits for installation, alteration, and operation
- Section 12 Layout plans, design plans and as-built records
- Section 13 Sewage source, building sewer, and related fixtures
- Section 14 Tanks, pumps, and controls
- Section 15 Effluent quality standards and pretreatment provisions
- Section 16 Soil absorption provisions
- Section 17 Leaching trench requirements
- Section 18 Mound with pressure distribution requirements
- Section 19 Drip distribution requirements
- Section 20 Site modification
- Section 21 Privies and holding tanks
- Section 22 Education, inspection, compliance, and enforcement
- Section 23 O&M management
- Section 24 Residuals management
- Section 25 STS abandonment
- Section 26 Variance

Section 1.0 - Definitions

- (A) "AASHTO" means the American Association of State Highway and Transportation Officials.
- (B) "Alter" means to change by making substantive replacements of, additions to, or deletions in the design or materials or to change the location of an existing sewage treatment system. For the purposes of this regulation, the terms "alter" or "alteration" shall not include the replacement of an existing sewage treatment system or the repair of a sewage treatment system by making minor corrections to existing components or substituting parts of a component with like parts as would occur during the servicing and maintenance of a sewage treatment system.
- (C) "ANSI" means the American National Standards Institute.
- (D) "ARCPACS" means the federation of certifying boards in agriculture, biology, earth and environmental sciences.
- (E) "ASTM" means the American Society for Testing and Materials or ASTM international.
- (F) "Bedrock, rock and other fragments" means bedrock underlying the soil or exposed at the surface of the ground and rock and other fragments that are discrete particles greater than two millimeters including, but not limited to, gravel, cobbles, flagstones, stones and boulders. For the purposes of this regulation, a limiting condition shall include soils having bedrock, rock or other fragments greater than fifty per cent by volume.
- (G) "Bedroom" means any room within a dwelling that might reasonably be used as a sleeping room including but not limited to rooms designated as a den, office, or study.
- (H) "Board of health" means the board of health of the Greene County Combined Health District or its authorized representative.
- (I) "CSA or CAN/CSA" means the Canadian Standards Association or CSA international.
- (J) "Department of health" means the Department of Health of the State of Ohio.
- (K) "Director of health" means the director of the Department of Health of the State of Ohio and includes any authorized representative of the director.
- (L) "Domestic septage" means the liquid or solid material removed from a sewage treatment system, septic tank, portable toilet, or type III marine sanitation device as defined in 33 C.F.R. 159.3. (as published in the July 1, 2005 Code of Federal Regulations) "Domestic septage" does not include grease removed from a grease trap.
- (M) "Drainage system" means a drain or drains designed to effectively lower seasonally ponded or shallow subsurface water to establish or increase an unsaturated vertical separation distance uniformly beneath a soil absorption component.
- (N) "ETV water quality protection center" means the program established by the United States Environmental Protection Agency and the National Sanitation Foundation to verify commercial-ready technologies that protect ground and surface waters from contamination. Under the program, technologies are evaluated by a third party organization following technically sound test procedures with appropriate quality assurance and quality control to provide purchasers, specifiers, and permittees with credible and relevant data.
- (O) "Gradient drain" means a drain designed to create a hydraulic gradient to facilitate the flow of subsurface water away from the area of a soil absorption component to allow effluent from a sewage treatment system to infiltrate the soil.

- (P) "Graywater" means sewage that does not include flows from toilets and urinals, and in some cases also does not include flows from kitchen sinks carrying food wastes.
- (Q) "Ground water" means all water occurring in an aquifer. For the purposes of this regulation, ground water includes an apparent water table.
- (R) "Hardscape" means any constructed surface area on the landscape of a site such as a driveway, parking area, patio, building slab, or other similar surface area.
- (S) "Household sewage treatment system (HSTS)" means any sewage treatment system, or part of such a system, that receives sewage from a single-family, two-family, or three-family dwelling and residential dwellings or appurtenances including but not limited to:
- (1) A bed and breakfast, residential facility, or other residence as described in divisions (B) (2), (B) (4), and (B) (13) of Section 3717.42 of the Revised Code.
 - (2) An ancillary restroom associated with a dwelling in a location such as a barn or personal garage that is not used as an additional dwelling, sleeping area, or business and the users of the ancillary restroom are the same users as the dwelling. An ancillary restroom shall not be available for public use.
 - (3) Vacation rental cabins provided there is a separate HSTS for each cabin.
 - (4) A dwelling with a home business having no access for the general public and does not generate additional sewage as part of its operation.
- (T) "IAPMO" means the International Association of Plumbing and Mechanical Officials.
- (U) "Infiltrative surface" means the contact area where sewage is applied to the soil or sand fill for the purpose of treatment and/or dispersal.
- (V) "In situ soil" means soil that has been naturally deposited or formed in its present location with adequate texture, structure and consistence necessary for treatment and/or dispersal, or in the case of reclaimed or filled areas, has had sufficient time to form the texture, structure and consistence necessary for treatment and/or dispersal.
- (W) "Inspection" means the on-site evaluation or analysis of the functioning of a sewage treatment system.
- (X) "Installer" means any person who engages in the business of installing or altering or who, as an employee of another, installs or alters any sewage treatment system.
- (Y) "Interceptor drain" means a drain designed to intercept the horizontal flow of subsurface water to reduce its impact on a down gradient soil absorption component.
- (Z) "Limiting condition" means a restrictive soil layer, bedrock, ground water, or other condition or combination of conditions that severely limit the treatment and/or dispersal of sewage or effluent.
- (AA) "Linear loading rate (LLR)" means the volume of effluent applied daily along the landscape contour expressed in gallons per day per linear foot. The LLR may also be referred to as the hydraulic linear loading rate. The LLR is used to determine the required length of the distribution system parallel to surface contours.
- (BB) "Lot" means a legally recorded parcel of land.
- (CC) "Manufacturer" means any person that manufactures a sewage treatment system or components of a sewage treatment system.
- (DD) "Monitoring" means the activity of verifying performance requirements and may include, but is not limited to, sampling of effluent from a sewage treatment system component. For the purpose of this regulation, monitoring activities shall be conducted by either the board of health or a registered service provider.

- (EE) "NPDES" means National Pollutant Discharge Elimination System.
- (FF) "NRCS" means the Natural Resources Conservation Service.
- (GG) "NSF" means the National Sanitation Foundation or NSF international.
- (HH) "ODNR" means the Ohio Department of Natural Resources.
- (II) "OEPA" means the Ohio Environmental Protection Agency.
- (JJ) "O&M" means operation and maintenance.
- (KK) "Order one soil survey" means a soil inventory produced for very intensive land use that requires detailed information about soils. Standards are described in Section 655.04 of the national soil survey handbook. Order two soil survey information is available in county soil surveys.
- (LL) "Perched seasonal high water table" means the shallowest depth of soil which is saturated with water above an unsaturated zone for at least three weeks or longer periods of time, often with repeated occurrences during the winter and/or spring seasons of the year.
- (MM) "Perennial stream" means natural waters of the state with a defined stream bed and bank and constant source of flowing water.
- (NN) "Person" has the same meaning as in Section 1.59 of the Revised Code and also includes any state, any political subdivision of a state, and any department, division, board, commission, agency, or instrumentality of a state or political subdivision.
- (OO) "Pressure distribution" means dispersal of effluent in a manner that assures no more than a ten per cent difference in flow rate between the proximal and distal orifices on each distribution lateral and within the total distribution network.
- (PP) "Public health nuisance" means any condition of sewage or effluent that is potentially injurious to the health and safety of a person. A public health nuisance shall be deemed to exist when the conditions set forth in Paragraph (F) (1) of Rule 3745-1-04 of the Administrative Code are demonstrated.
- (QQ) "Replacement" means the installation of a new sewage treatment system to replace an existing system.
- (RR) "Restrictive soil layer" means a compacted or dense soil layer such as a fragipan, a soil layer with a brittle and firm or very firm consistence, a soil layer having a massive structure or having a platy structure inherited from bedrock or other soil layer similarly restricting vertical flow.
- (SS) "Sanitary sewerage system" and "sanitary sewers" means pipelines or conduits, pumping stations, force mains, and all other constructions, devices, appurtenances, and facilities that convey sewage to a central sewage treatment plant and that are required to obtain a permit under Chapter 6111 of the Revised Code.
- (TT) "Septage hauler" means any person who engages in the collection, transportation, disposal, and land application of domestic septage.
- (UU) "Service provider" means any person who services, but does not install or alter, a sewage treatment system.
- (VV) "Sewage" means liquid waste containing animal or vegetable matter in suspension or solution that originates from humans and human activities. "Sewage" includes liquids containing household chemicals in solution commonly discharged from a residence or from commercial, institutional, or other similar facilities.

- (WW) "Sewage treatment system (STS)" means a HSTS, a small flow on-site sewage treatment system, or both, as applicable.
- (XX) "Small flow on-site sewage treatment system (SFOSTS)" means a system, other than an HSTS, that treats not more than one thousand gallons of sewage per day and that does not require a national pollutant discharge elimination system permit issued under Section 6111.03 of the Revised Code or an injection well drilling or operating permit issued under Section 6111.043 of the Revised Code. A structure or structures served by a SFOSTS shall include but is not limited to:
- (1) Vacation rental cabins with multiple cabins served by an SFOSTS.
 - (2) A dwelling and an ancillary building both served by an SFOSTS where the ancillary building may be open to the public and is used by more than the residents of the dwelling.
 - (3) Two dwellings, including arrangements such as a dwelling and a detached garage with living space.
 - (4) A dwelling with a home business that may be open to the public, generates sewage in excess of the daily design flow or waste strength for an HSTS, and has no wastewater going to the SFOSTS other than sewage as defined in this regulation.
- (YY) "Soil depth credit" means the use of the design mechanisms of elevation, pretreatment, and/or distribution as substitutes for in situ soil treatment to compensate for inadequate vertical separation distance between the infiltrative surface and the limiting condition.
- (ZZ) "Soil loading rate" means the daily volume of effluent applied per unit area of in situ soil expressed in gallons per day per square foot. The "soil loading rate" may also be referred to as the basal loading rate or the infiltration loading rate. The "soil loading rate" determines the size of the soil absorption area. The "soil loading rate" and the LLR determine the dimensions of the soil absorption area.
- (AAA) "Subdivision" means that which is defined by Section 711.001 of the Revised Code.
- (BBB) "Timed dosing" means a mechanism that attenuates flows resulting from high water use periods and allows for controlled dosing intervals through use of a timing device.
- (CCC) "UIC" means underground injection control and relates to the OEPA underground injection control program authorized by sections 6111.043 and 6111.44 of the Revised Code.
- (DDD) "UL" means Underwriters Laboratories Incorporated.
- (EEE) "USDA" means the United States Department of Agriculture.
- (FFF) "USEPA" means the United States Environmental Protection Agency.
- (GGG) "Vertical separation distance" means the depth from the infiltrative surface of the distribution system of the soil absorption component to a limiting condition.
- (HHH) "Waters of the state" means that which is defined in Division (H) of Section 6111.01 of the Revised Code as all streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, irrigation systems, drainage systems, and other bodies or accumulations of water, surface and underground, natural or artificial, regardless of the depth of the strata in which underground water is located, that are situated wholly or partly within, or border upon, this state, or are within its jurisdiction, except those private waters that do not combine or effect a junction with natural surface or underground waters.

Section 2 - Authority, applicability, and related provisions

- (A) Unless otherwise specified, the regulations apply to both HSTS and SFOSTS, referred to jointly as STS. When the regulations specifically address SFOSTS, the provisions only apply to those SFOSTS that are under the jurisdiction of a board of health having met the following requirements:
- (1) The board of health has determined that all applicable provisions of the regulations related to SFOSTS can be fully implemented under its authority.
 - (2) The board of health has committed to maintaining the necessary resources to support implementation of all applicable regulations.
 - (3) The board of health has sent a letter of notification to the director of health and the director of environmental protection at least sixty days prior to the date when the board of health will assume authority for SFOSTS. The letter of notification shall include the intended date for transfer of jurisdiction and shall indicate compliance with Paragraphs (A)(1) and (A)(2) of this section.
- (B) This regulation shall apply to all STS permitted to be installed or altered pursuant to this regulation after the effective date of this regulation. In cases where the board of health has provided written approval for a household sewage disposal system prior to the effective date of this regulation, the board of health shall permit the installation of the household sewage disposal system under the following conditions:
- (1) There is written documentation of the household sewage disposal system approval by the board of health and the written approval has not expired.
 - (2) The household sewage disposal system shall not conflict with provisions of the NPDES program established in section 6111.03 of the Revised Code or rules adopted or permits issued pursuant to section 6111.03 of the Revised Code.
 - (3) The owner obtaining an installation permit requests to install the previously approved household sewage disposal system.
 - (4) The installation permit for the household sewage disposal system is issued by the board of health prior to the first day of January 2010.
 - (5) Other than the siting and household sewage disposal system specifications previously approved by the board of health, the provisions of this regulation shall apply.
- (C) All STS installed or altered, or permitted to be installed or altered, prior to the effective date of these regulations shall comply with the rules in effect at the time of installation, alteration, or permit issuance, unless otherwise required by this regulation. An HSTS that has been installed or altered prior to the effective date of these regulations and that is operating or has the capacity to be operable on the effective date of these regulations is deemed approved for the purposes of this regulation unless declared to be a public health nuisance by the board of health.
- (D) Unless otherwise specified in this regulation, the persons responsible for compliance with the regulations, including but not limited to the siting, design, installation, alteration, operation, monitoring, maintenance, and abandonment of an STS, shall be the property owner and any person performing a related service or activity. Enforcement action may be taken against the property owner and/or any person who performs a related service or activity.
- (E) The board of health is responsible for implementation of this regulation. Implementation shall be accomplished through the coordination of regulatory responsibilities with other appropriate parties, adequate communication and notification to regulated persons, and legal and equitable enforcement.

Section 3 - Responsibility for compliance and registration requirements

- (A) The property owner is responsible for the proper siting, design, installation, alteration, operation, monitoring, maintenance, and abandonment of an STS. The owner shall comply with all applicable provisions of the regulations and shall operate the STS in compliance with O&M instructions and any conditions of an operation permit issued by the board of health.
- (B) A site and soil evaluator shall comply with the requirements of this regulation. A site and soil evaluator shall be capable of properly conducting site and soil investigations and accurately recording required information. Demonstration of competency may include, but is not limited to, certification as a professional soil scientist by the Association of Ohio Pedologists or ARCPACS.
- (C) A designer shall comply with the requirements of this regulation and all other applicable laws and rules when submitting design plans for an STS, including details on system components, construction, and O&M sufficient for regulatory review and determination of compliance. Design plans shall be completed in accordance with section 12 of this regulation. Designers shall be able to perform the following to demonstrate competency:
 - (1) Estimate and report any expected variations in STS daily design flows and SFOSTS pollutant concentrations and mass loads exceeding residential waste strength.
 - (2) Select appropriate system components capable of meeting performance requirements based on site and soil evaluation information.
 - (3) Prepare scaled design plan, profile, and detail drawings depicting STS layout, dimensions, and materials and equipment specifications including construction, and O&M information.
 - (4) Conduct installation oversight as necessary to assure provision of an adequate installer as-built record documenting installation in accordance with approved design plans.
- (D) An installer, septage hauler, or service provider shall comply with the general conditions for registration required in this paragraph and the specific provisions of section 4, 5, and 6 respectively.
 - (1) No person shall perform the services of an installer, septage hauler, or provider within Greene County unless a valid registration has been issued to them by the board of health; with the exemption that a property owner may install a household sewage treatment system at the property that they occupy.
 - (2) An application for registration shall be submitted to the board of health and shall include all information required by the board of health, and the registration fee.
 - (a) A registrant that is a partnership, corporation, or other business association, shall designate one partner, officer, or other responsible full-time employee who shall be the company's representative registrant.
 - (b) Registration is not required of any person who performs labor or services under the direct supervision of a registrant. For the purposes of this regulation "direct supervision" means that a registrant instructs and controls the person claimed to be supervised and that the registrant is responsible for the actions of that person and is reasonably available if and when needed, even though such registrant may not be physically present at the site.

- (3) A registration shall not be transferable and shall expire annually on December 31.
- (4) A registrant shall maintain and submit to the board of health such complete and accurate records and information that may be required for determining compliance with the regulations.
- (5) Whenever the board of health or their designated representative finds that a registrant is or has engaged in practices which are in violation of any provisions of these regulations or the terms of any permit issued under these regulations, written notice shall be given to the registrant describing the alleged violation and state that an opportunity for a hearing will be provided by the board of health to show why the registration should not be suspended or revoked, if the registrant does not agree to voluntary compliance. The board of health may revoke or suspend a registration when a registrant fails to timely correct violations in compliance with this regulation.

Section 4 - Installers

- (A) In addition to compliance with the general registration requirements in Paragraph (D) of Section 3 of this regulation and as a specific condition of registration, an installer shall demonstrate competency through one of the following mechanisms:
- (1) Achieve and maintain status as an Installation Qualified (IQ) contractor through the Ohio Onsite Wastewater Association (OOWA), or
 - (2) Achieve and maintain status as a Certified Installer of Onsite Wastewater Treatment Systems (CIOWTS) through the National Environmental Health Association (NEHA), or
 - (3) Achieve completion of at least six continuing education hours per calendar year through educational programs approved by the board of health.
 - (4) All first time registrants within Greene County are required to contact the health district for a pre-installation meeting.

This condition of installer registration shall be effective 18 months from the effective date of this regulation. Registrants shall provide proof of compliance with this paragraph at the time of initial registration and all subsequent renewals of registration. In the case of dual or multiple registrations as an installer, septage hauler, and/or service provider, required continuing education hours may apply to multiple registration categories as approved by the board of health.

- (B) A registered installer shall provide proof of compliance with any training, qualification, or certification conditions required for a component or system and shall comply with any installation instructions in accordance with an installation permit issued by the board of health.
- (C) As a condition of an installation permit, a registered installer shall warrant that the STS has been installed in accordance with all applicable regulations and design specifications. A registered installer shall prepare an as-built record for each completed installation in accordance with Paragraph (C) of Section 12 of this regulation.
- (D) In lieu of a design plan, a registered installer may submit a layout plan for an HSTS in accordance with Paragraph (A) of Section 12 of this regulation.

Section 5 - Septage haulers

- (A) In addition to compliance with the general registration requirements in Paragraph (D) of Section 3 of this regulation, a septage hauler shall demonstrate competency through compliance with the following specific conditions of registration:
- (1) Certification or continuing education requirements:
 - (a) Achieve and maintain certification as a vacuum truck technician through the National Association of Wastewater Transporters (NAWT) or the Ohio Waste Hauler Association (OWHA), or
 - (b) Achieve completion of at least six continuing education hours per calendar year through educational programs approved by the board of health.
 - (c) All first time registrants within Greene County are required to contact the health district for a meeting prior to operating within the county.

This condition of septage hauler registration shall be effective 18-months from the effective date of this regulation. Registrants shall provide evidence of compliance with this paragraph at the time of initial registration and all subsequent renewals of registration. In the case of dual or multiple registrations as an installer, septage hauler, and/or service provider, required continuing education hours may apply to multiple registration categories as approved by the board of health.

- (2) Obtain a permit from the board of health for each vehicle used to haul septage, report tank capacity for each vehicle, allow each vehicle and its equipment to be inspected if required by the board of health, and maintain vehicles in compliance with Paragraph (B) of this section.
 - (3) Manage the pumping, hauling, disposal and land application of septage in compliance with all applicable rules and regulations, and provide information to the board of health on the locations and methods of septage disposal and, as applicable, land application in accordance with Paragraph (B) of Section 24 of this regulation.
 - (4) Provide to the owner a report of the services conducted including the date of service and comply with any additional reporting requirements established by the board of health or required in this section or Section 24 of this regulation.
- (B) Any vehicle and equipment used for septage hauling shall comply with the following:
- (1) The company name and phone number is legibly written on the vehicle in words and numbers no less than four inches in height.
 - (2) All septage hauling equipment is maintained in proper operating condition and managed in a manner that prevents leakage or spills while in operation, transit, or storage.

Violation of these provisions as determined by the board of health may be cause for immediate suspension of a vehicle permit.

Section 6 - Service providers

- (A) In addition to compliance with the general registration requirements in Paragraph (D) of Section 3 of this regulation, and as a specific condition of registration, a service provider shall demonstrate competency through one of the following mechanisms:
- (1) Achieve and maintain status as an Ohio Waste Hauler Association (OWHA) qualified service provider, or
 - (2) Achieve and maintain certification in the National Association of Wastewater Transporters (NAWT) O&M or inspector programs, or
 - (3) Achieve completion of at least six continuing education hours per calendar year from educational programs approved by the board of health.
 - (4) All first time registrants within Greene County are required to contact the health district for a meeting prior to operating within the county.

This condition of service provider registration shall be effective 18-months from the effective date of this regulation. Registrants shall provide evidence of compliance with this paragraph at the time of initial registration and all subsequent renewals of registration. In the case of dual or multiple registrations as an installer, septage hauler, and/or service provider, required continuing education hours may apply to multiple registration categories as approved by the board of health.

- (B) A registered service provider shall provide proof of compliance with any training, qualification or certification conditions required by the manufacturer or distributor of a component or system and shall comply with O&M requirements in accordance with an installation permit or operation permit issued by the board of health. In addition to any such conditions or requirements, a service provider shall:
- (1) Provide manufacturer and/or general O&M information to the owner of the STS as applicable, and to the board of health if required, either in writing or through reference to available resources.
 - (2) Understand the treatment processes, all O&M requirements, and servicing schedule for any STS for which the service provider offers and conducts O&M services.
 - (3) Conduct routine O&M services on schedule and according to requirements.
 - (4) Provide to the owner a report of the services conducted including the date of service and notation of any evidence of clear water infiltration, STS component deterioration, or other problem conditions.
- (C) A registered service provider shall comply with any reporting or records retention requirements established by the board of health as authorized by this regulation.

Section 7 - Fees, fee categories, and fee transmittal

- (A) The board of health may establish fees in accordance with Section 3709.09 of the Revised Code for the purpose of administering and enforcing the requirements of this regulation.
- (B) An additional fee is levied for each sewage treatment system permit that shall be collected by the board of health and shall be transmitted by the board of health to the director of health for deposit into the designated state fund. A board of health shall collect this fee at the same time that it collects the fee established under Paragraph (A) of this regulation.
- (C) Fees established by a board of health pursuant to Section 3709.09 of the Revised Code for STS shall be specified in accordance with the following categories:
 - (1) An application for a site review of an HSTS or SFOSTS.
 - (2) Permit for the installation or replacement of an HSTS.
 - (3) Permit for the installation or replacement of an SFOSTS.
 - (4) Permit for the alteration of an existing HSTS.
 - (5) Permit for the alteration of an existing SFOSTS.
 - (6) Operation permits for HSTS and SFOSTS.
 - (7) Registration of installers, service providers and septage haulers as required in Paragraph (D) of section 3 of this regulation.
 - (8) Vehicle permits for septage haulers as required in Paragraph (D) (2) of section 3 of this regulation.
 - (9) An application for a variance under section 26 of this regulation.
 - (10) Additional fees may be established by the board of health pursuant to Section 3709.09 of the Revised Code for the purposes of managing the STS program and determine compliance with this regulation.

Section 8 - General provisions and prohibitions

- (A) The siting, design, installation, alteration, operation, monitoring, maintenance, and abandonment of an STS shall comply with this regulation. An STS subject to this regulation shall not be installed or operated without an approved permit from the board of health. Unless connected to a sanitary sewerage system or utilizing an existing STS, a dwelling or structure shall not be occupied or utilized without an approved STS.
- (B) An HSTS shall serve only one dwelling. An SFOSTS may serve multiple dwellings or structures. In the case where two or more dwellings or structures are served by an SFOSTS, the entire SFOSTS shall be owned and operated by one person.
- (C) A STS shall comply with the following performance requirements and prohibitions:
- (1) An STS shall be maintained in proper working condition.
 - (2) An STS shall comply with the conditions specified in an installation and/or operation permit issued by the board of health.
 - (3) No STS or part thereof shall create a public health nuisance or safety hazard nor pollute surface water or ground water.
 - (4) No STS shall discharge to any ditch, stream, pond, lake, natural or artificial waterway, drain tile, other surface water conveyance or to the surface of the ground unless authorized by an NPDES discharge permit pursuant to Chapter 6111. of the Revised Code or otherwise specified in this regulation.
 - (5) No STS shall discharge to an abandoned well, drainage well, a dry well or cesspool, a sink hole or other connection to ground water. If classified as a class V injection well, an HSTS serving a two or three family dwelling or an SFOSTS shall comply with 40 C.F.R. 144 (as published in the July 1, 2005 Code of Federal Regulations) and the registration requirements pursuant to rule 3745-34-13 of the Administrative Code.
 - (6) No STS shall receive water from roof drains, foundation drains, clear water sumps, swimming pools, or other sources that do not convey or generate sewage from the structures served by the STS.
 - (7) No STS shall be permitted for the holding, treatment, or dispersal of industrial waste or storm water for industrial activities. For the purpose of this regulation, the normal use of housekeeping products does not constitute industrial waste.
- (D) An STS shall utilize soil absorption as the means for final treatment and/or dispersal, except for the HSTS conditions and limitations described in paragraph (D) (2) of this section when soil absorption is not feasible as demonstrated through the site and soil evaluation conducted in accordance with section 9 of this regulation.
- (1) An STS shall not be permitted for use in any new lot or new subdivision when soil absorption is not feasible.
 - (2) When soil absorption is determined to be infeasible by the board of health for a replacement HSTS for an existing dwelling; a discharging HSTS shall only be permitted by the board of health in compliance with NPDES requirements.

A board of health shall not permit or otherwise authorize the use of an STS that would violate the conditions of this paragraph.

- (E) STS shall be sited in compliance with this regulation including the following:

- (1) Sufficient suitable area shall be available to accommodate an STS including a designated area for complete relocation and replacement of an STS, the minimum horizontal isolation distances as required in paragraph (E)(3) of this section, and any additional horizontal isolation distance determined by the board of health as necessary to accommodate lateral flow due to shallow limiting conditions identified in the soil and site evaluation conducted in accordance with section 9 of this regulation.
 - (2) Sites on which private water systems are to be installed shall be of sufficient area to provide horizontal isolation of the private water system from both the proposed STS and the area intended for any STS relocation or replacement on this or adjacent sites as required in paragraph (E)(3) of this section and Chapter 3701-28 of the Administrative Code.
 - (3) An STS shall maintain minimum horizontal isolation distances of
 - (a) Ten feet from any utility service line, driveway or other hardscape, property line or right-of-way boundary, and any building or other structure, and
 - (b) Fifty feet from any water supply source, surface water impoundment, lake, river, or perennial stream.
 - (4) A permanent legal easement shall be required for any portion of an STS not sited on the same parcel as the structures or dwelling served by the STS. When an easement is required under this paragraph, an STS installation permit shall not be issued by the board of health until a certified copy of the legally recorded easement is provided.
- (F) STS shall not be sited under the following conditions:
- (1) An HSTS shall not be sited in an area identified as a flood way, nor within any part of the one-hundred year flood plain. An SFOSTS shall comply with the flood plain criteria established by OEPA.
 - (2) An STS shall not impact or be sited within a jurisdictional wetland subject to a U.S. army corp of engineers 404 permit and/or OEPA 401 certification or within an isolated wetlands subject to sections 6111.02 to 6111.029 of the Revised Code.
 - (3) An STS shall not be sited within the sanitary isolation radius of a public water system well as determined in accordance with rule 3745-09-04 of the Administrative Code. An SFOSTS shall have additional design and/or management controls when sited within the inner management zone of a drinking water source protection area determined to be highly susceptible to contamination by the OEPA source water assessment and protection program for a community or non-transient non-community public water system as defined in rule 3745-81-01 of the Administrative Code.
 - (4) An STS shall not be sited under soil and site conditions that prohibit compliance with this regulation. The following are examples of conditions that may be prohibitive or may require additional siting, design or management conditions:
 - (a) Exposed bedrock, boulders, stones, gravel, and coarse sand at or above the surface of the ground or underlain within a foot of the ground surface.
 - (b) Slopes in excess of the limits of the design, installation, maintenance or operation of the proposed STS or when there is risk of slippage, slump, or land slide.
 - (c) Filled, reclaimed, or disturbed areas where soil and site conditions may not be adequate to provide treatment and/or dispersal.
- (G) The board of health shall consult with appropriate sewer entity personnel as necessary to determine sanitary sewer accessibility:

- (1) An STS shall not be sited, permitted, or installed where a sanitary sewage system is accessible and has capacity to accept additional flows.
 - (2) An STS shall not be altered, replaced, maintained, operated, or used where a dwelling or structure is accessible to a sanitary sewerage system.
 - (3) Whenever a sanitary sewerage system becomes accessible to a dwelling or structure served by an STS, the dwelling and/or structures shall be connected to the sanitary sewage system and the STS abandoned in accordance with section 25 of this regulation. The connection to the sanitary sewerage system shall be made within three (3) years after the date that the sanitary sewerage system becomes available for service.
- (H) The board of health may utilize the criteria established in division (C) of section 6117.51 of the Revised Code for an existing HSTS. In the case of an SFOSTS, the board of health shall comply with any criteria established by the OEPA.

Section 9 - Site and soil evaluation

- (A) The board of health shall conduct a site review for any proposed STS installation to complete, or review the completeness of, the site and soil evaluation information required in this regulation. Any person conducting a site and soil evaluation shall assess and record information in accordance with this regulation. The board of health shall utilize the site and soil evaluation information to determine the feasibility of siting an STS in compliance with this regulation.
- (B) The site and soil evaluation shall include the assessment and documentation of the following:
 - (1) Designation of the described soil boring and/or excavation locations and the information required in paragraphs (B)(3) and (B)(4) of this section on the site plan required in section 12 of this regulation or on a preliminary site drawing adequate to provide the required site and soil evaluation documentation. A scaled site drawing shall at least include:
 - (a) The dimensions of the lot or the proposed lot;
 - (b) Any existing dwellings and/or structures and any proposed dwellings and/or structures if known;
 - (c) Any site disturbances, existing driveways and other hardscapes, and proposed hardscapes or related site disturbances if known;
 - (d) Location of all private water systems and surface water features on the lot and within fifty feet of the lot boundary, or within fifty feet of the locations specified in paragraph (B)(3) of this section; and
 - (e) North orientation arrow.
 - (2) Record of site and soil characteristics for each soil boring and/or excavation location designated in paragraph (B)(1) of this section using USDA NRCS nomenclature on a form prescribed by the board of health, including but not limited to:
 - (a) Site descriptions: landscape position, slope, vegetation, drainage features, rock outcrops, erosion and other natural features;
 - (b) Detailed soil profile descriptions: color, texture, structure, consistence, and the depth of each soil horizon or layer and characterization of all limiting conditions; and
 - (c) Documentation of any relevant surface hydrology, geologic and hydrogeologic risk factors for the specific site or in the surrounding area that may indicate vulnerability for surface water and ground water contamination.
 - (3) Drawings and dimensions on the site plan or site drawing of at least two locations on the site that have been evaluated and determined to have the capacity for the treatment and/or dispersal of sewage from the proposed dwelling or structures including adequate length parallel to the land contour to accommodate the soil and linear loading rates for the conditions recorded.
 - (4) Identification on the site plan or site drawing of the area for which each soil profile description is representative and designation of any areas with conditions that would prohibit or impact the siting of an STS in accordance with this regulation.
- (C) An installation permit for an STS shall not be approved by the board of health in the absence of an evaluation conducted in accordance with this section:

- (1) The board of health shall assure that a site and soil evaluation is conducted in accordance with this regulation and shall:
 - (a) Determine compliance with soil absorption requirements in paragraph (D) of section 8 of this regulation and
 - (b) Consider area risk factors related to the subdivision and lot review requirements in section 10 of this regulation and permitting requirements in section 11 of this regulation including risks of pathogen or nutrient contamination to surface or ground water.
- (2) The board of health may only waive the requirements of paragraphs (B) (2) and (B) (3) of this section when soil treatment and/or dispersal is not feasible for an HSTS replacement for an existing dwelling due to the absence of adequate area for sizing the HSTS.

Section 10 - Subdivisions and new lots

- (A) The board of health review required in paragraph (D) of this section shall be coordinated, as applicable, with authorities having responsibility for the requirements established in Chapter 711. of the Revised Code, zoning, recording of parcels of land, or other land use authorities. Regarding sanitary sewerage accessibility, the board of health shall consult with appropriate sewer entity personnel such as a municipal or county sanitary engineer to confirm sewer accessibility and plans for sewer extensions by a municipality, sanitary district, regional water and sewer district, or other management entity or wastewater planning authority responsible for sanitary sewerage.
- (B) An STS shall not be sited, installed, or permitted for a proposed new lot or subdivision when any of the following conditions have been met:
- (1) A proposed lot or subdivision is accessible to a sanitary sewerage system in accordance with criteria established by the OEPA.
 - (2) Siting an STS on any proposed new lot or subdivision lot would violate the prohibitions in paragraph (F) of Section 8 of this regulation.
 - (3) A proposed STS would require an NPDES permit.
 - (4) Other conditions which would prohibit compliance with this regulation.
- (C) Any person proposing a subdivision or new lot or lots for review by the board of health shall submit sufficient information to determine compliance with the requirements of this regulation. Minimum information to be submitted for review includes the following:
- (1) A statement indicating that siting STS on the proposed lot, lots, or subdivision would not violate the prohibitions in paragraph (B) of this section.
 - (2) For a proposed subdivision having greater than twenty-five lots, or for any fewer numbers of lots as required by the board of health to identify risks to surface and ground water resources, the evidence of compliance with paragraph (B)(1) of this section shall include written documentation from OEPA.
 - (3) The acreage of each proposed lot and the total land area of a proposed subdivision.
 - (4) Scaled drawing showing proposed lot lines with detail on site conditions including vegetation, approximate slopes, and drainage features. For new lot or subdivision proposals having more than five lots, or for a fewer number when required by the board of health, the scaled drawing shall also include topographic detail with contour lines sufficient to determine slope and adequate length along the contour in the areas considered suitable for STS.
 - (5) All site and soil evaluation information required in paragraph (B) of Section 9 of this regulation. For the purposes of this regulation, the board of health may accept or require an order one soil survey of sufficient detail to provide the soil profile information required in paragraph (B)(2)(b) of section 9 of this regulation. An order one soil survey shall be prepared by a professional soil scientist certified by the association of Ohio pedologists or ARCPACS.
- (D) Proposed subdivisions and new lots shall be reviewed by the board of health to determine if there are any restrictions on the use of STS. The board of health shall review readily available resources including but not limited to source water assessment reports for public water systems and ground water pollution potential maps to assess risks to surface and ground water from proposed onsite sewage treatment and may consult with the OEPA for advice on any water quality concerns. For subdivisions proposed in environmentally

sensitive areas or of any density or number determined to present increased risk to surface or ground water resources, the board of health may require a responsible management entity and/or establish a household sewage treatment district in accordance with paragraph (B)(5) of section 23 of this regulation.

- (1) For the purposes of this section, the board of health shall provide written documentation to the person proposing a subdivision or new lot or lots of noncompliance with this regulation if the information submitted is incomplete, inaccurate, or the board of health makes a determination that the provisions of this regulation cannot be met. Upon acceptance of a complete submittal, the board of health shall make a determination within forty-five calendar days.
- (2) When the board of health determines that the provisions of this regulation can be met, the board of health shall provide written documentation of compliance to the person proposing a subdivision or new lot or lots subject to STS installation permit approval by the board of health. The written documentation of compliance with this regulation and the board of health review required by this section shall not preclude the denial of an installation permit pursuant to Section 11 of this regulations if conditions change.

Section 11 - Permits for installation, alteration, and operation

- (A) The board of health shall require a site review application for any proposed installation of a new or replacement STS. No person intending to install a new STS or replace an existing STS shall be issued an installation permit without the board of health first approving a site review application.
- (1) A site review application shall include the application fee and all information required by the board of health, including the following as applicable:
 - (a) The completed site and soil evaluation as required in section 9 of this regulation and the design plan or layout plan required in section 12 of this regulation, or
 - (b) The completed site and soil evaluation as required in section 9 of this regulation when the board of health is providing the design plan in accordance with paragraph (B) of section 12 of this regulation, or
 - (c) A scaled site drawing as required in paragraph (B)(1) of section 9 of this regulation in the case where the board of health will conduct the soil and site evaluation in accordance with section 9 of this regulation and is providing the design plan in accordance with paragraph (B) of section 12 of this regulation, or
 - (d) A scaled site drawing as required in paragraph (B)(1) of section 9 of this regulation in the case where the board of health will conduct the soil and site evaluation in accordance with section 9 but will not provide a design plan. In this case the design plan or layout plan shall not be prepared for board of health review until the board of health has conducted the site and soil evaluation and has provided to the applicant the resulting site and soil evaluation documentation.
 - (2) A site review application for an STS alteration may be required by the board of health, and when required, shall contain all pertinent information and the application fee required by the board of health. In the case where an alteration involves the expansion of a soil absorption component, the board of health shall determine when a site and soil evaluation shall be conducted or required in compliance with section 9 of this regulation.
 - (3) The board of health shall review the application information to determine whether the proposed design plan or layout plan, or proposed STS alteration as applicable, is in compliance with this regulation. When the board of health determines that a proposed STS is subject to the NPDES or UIC requirements of paragraphs (C)(4) and (C)(5) of section 8 of this regulation, the board of health shall assure compliance with NPDES or UIC requirements prior to issuing a permit in accordance with paragraph (B) of this section.
 - (4) The board of health shall deny a site review application if the application information is incomplete or inaccurate or if the application information, site review by the board of health, or site and soil evaluation indicates that the provisions of this regulation cannot be met.
 - (5) The board of health shall approve a site review application when the information, site review by the board of health, and site and soil evaluation demonstrate that the provisions of this regulation can be

met. An approved site review application shall be valid for one year from the date of approval.

(B) No person shall install or replace an STS without an approved and valid installation permit issued by the board of health. No person shall alter an STS without an approved and valid alteration permit issued by the board of health. The installation, replacement, or alteration of an STS shall only be conducted by an installer registered in compliance with section 4 of this regulation except in the case of a homeowner who may install, replace, or alter an HSTS for a single family dwelling that will serve or serves as the homeowner's primary permanent residence when competency is required to be demonstrated as outlined in paragraph (A) of section 3 of this regulation.

(1) An installation permit, or alteration permit as applicable, shall not be issued by a board of health without an approved and valid site review application as required in paragraph (A) of this section. The board of health may deny the approval of an installation or alteration permit if there are changes to site conditions or the site review application information and may require reapplication including a fee to reapply.

(2) The board of health may specify terms and conditions of an installation or alteration permit governing the siting, design, installation, alteration, operation, monitoring, maintenance, or abandonment of the STS.

(3) An approved installation permit or alteration permit issued by the board of health shall be valid for one year from the date of issuance or until the installation or alteration is completed and approved by the board of health within the one year period. The board of health may extend the permit period for an additional six months for permits issued pursuant to this section.

(4) An approved installation or alteration permit may be revoked by the board of health prior to its expiration if a change in site conditions, the quality of the installation or alteration work, or other circumstances arise that may prevent compliance with this regulation.

(5) The board of health shall inspect a completed installation or alteration. The as-built record, any applicable system start-up information, or other documentation required in section 12 of this regulation shall be available prior to the time of inspection. The board of health may require advance notification from the registered installer or the designer of the STS to accommodate inspections during the progress of the installation or alteration.

(6) The board of health shall approve an installation or alteration upon the satisfactory completion of all work and documentation required by this regulation and the terms and conditions of the permit.

(C) No person shall operate an STS without an approved and valid operation permit from the board of health.

(1) An operation permit shall be in effect upon board of health approval of an installation, a replacement, or an alteration of an STS. The responsible party, whether it is the STS owner, a responsible management entity recognized by the board of health, or both, shall be subject to the terms and condition of an operation permit.

(2) The board of health shall specify any operation permit fees and the terms and conditions of the operation permit consistent with this regulation governing the operation, monitoring, maintenance, and abandonment of the STS. The board of health shall require an STS service contract as a condition of an operation permit in accordance with this regulation and the requirements of paragraph (C) (5) of this section.

- (3) A board of health shall inspect an STS not later than twelve months after its installation to ensure that the system is operating properly and shall comply with the reporting requirements as required by Ohio Revised Code.
- (4) An operation permit may be renewed, suspended, or revoked by the board of health subject to the requirements of this regulation, the terms and conditions of the permit, and the O&M management provisions established by the board of health in accordance with section 22 of this regulation. An operation permit shall be valid until it expires or is suspended or revoked by the board of health. An operation permit is subject to suspension or revocation conditional upon the responsible party's or parties' compliance with this regulation and the terms and conditions of the permit.
- (5) An operation permit shall require a service contract for an STS under the following conditions and as otherwise required by the board of health:
 - (a) Any HSTS subject to an NPDES permit.
 - (b) Any STS with a pretreatment component subject to paragraph (H) of Section 15 of this regulation.
 - (c) Any STS with a soil absorption component subject to paragraphs (C) (3) of section 16 of this regulation.

Section 12 - Layout plans, design plans and as-built records

- (A) A registered installer may submit a layout plan in compliance with section 17 or section 18 of this regulation. A layout plan may substitute for the design plan required in paragraph (B) of this section when the proposed HSTS does not utilize a soil depth credit for pathogen reduction. A layout plan shall include:
- (1) A site plan drawn to scale on eight and a half inch by eleven inch or larger paper showing HSTS layout elevations corresponding to flagged or staked locations at the site. The designated HSTS area shall be protected from disturbance. The site plan shall also verify horizontal isolation distances and include the designated area for complete relocation and replacement of the HSTS as required in paragraph (E) of section 8 of this regulation
 - (2) Written details on the daily design flow, selected loading rates based on the site and soil evaluation, system configuration with absorption area dimensions, and, if applicable, pump selection information and pressure distribution network description and calculations.
 - (3) Product information and written description of materials and system components including size of all tanks and distribution component materials including mechanical distribution and diversion mechanisms.
 - (4) Manufacturer O&M requirements or instructions for components not addressed in general O&M information available through the board of health or the department of health.
 - (5) Any additional information requested by the board of health related to components, materials, and installation or O&M specifications.
- (B) A design plan in compliance with this paragraph shall be required unless a layout plan is provided by a registered installer in compliance with paragraph (A) of this section. A design plan shall be legible, readable, and of sufficient detail to demonstrate compliance with the provisions of this regulation. A design plan shall include:
- (1) Documentation of the rationale for design decisions used to address site and soil limitations including justification for selected loading rates and the use of any soil depth credits. The site and soil evaluation shall be available with the design plan.
 - (2) Description of the dwelling and/or structures to be served by the STS with a designated daily design flow including any anticipated variations. The STS shall be designed to handle peak daily design flows or the design shall include flow equalization with designated reserve and surge capacity and timed dosing in compliance with section 14 of this regulation.
 - (3) Description of the treatment processes used to meet performance requirements including information necessary to confirm compliance with any applicable NPDES effluent quality standards or applicable standards established in section 15 of this regulation. In addition, if applicable, documentation of pollutant concentrations and mass loading in excess of residential waste strength, including the design for treatment to reduce higher strength wastewater to typical residential waste strength prior to distribution to a soil absorption component.
 - (4) Plan notes designating that the STS area shall be protected from

disturbance, and additional plans notes as needed to explain any siting, installation, or O&M requirements or restrictions, including any preconstruction meetings at the site, conditions on the selection of an installer, STS start-up procedures or other designer-designated conditions.

- (5) A site plan, drawn to a scale of one inch equals fifty feet or less, sufficient to demonstrate compliance with this regulation including but not limited to:
 - (a) North directional arrow.
 - (b) Identified vertical and horizontal reference point or benchmark with its location clearly marked at the site.
 - (c) Designation of the described soil boring and/or excavation locations from the soil and site evaluation.
 - (d) Outline of existing and proposed structures, driveways and other hardscapes, and other related items on the property.
 - (e) Location of STS components and a replacement area.
 - (f) The dimensions of the property with horizontal isolation distances to the STS and replacement area from the items designated in paragraph (E) of section 8 of this regulation, including but not limited to private water systems and surface water features.
 - (g) Topography for the areas of the dwelling and/or structures to be served and the proposed STS and designated replacement areas including an indication of drainage features in these and surrounding areas.
 - (h) Designation of any easements, disturbed areas, or wooded areas within fifty feet of the proposed STS and replacement area, or other site characteristics or obstructions that may affect the installation or operation of the STS.
 - (i) Means of access for O&M equipment to service the STS.
 - (6) Enlarged plan view drawings of the STS components if the site plan scale does not allow for sufficient detail.
 - (7) Profile drawing showing elevations relative to surface grade sufficient to demonstrate compliance with this regulation including the invert elevations necessary to assess the hydraulic profile of STS components and any gravity or pumped discharge outlet elevations.
 - (8) Plan and section views for the STS components and/or attachments of component and material specification information.
 - (9) Installation and O&M instructions.
 - (10) Plan note requiring that the STS installer consult with the designer regarding any intended changes to the plan and requiring installer/designer coordination on the provision of an accurate as-built record.
- (C) An as-built record shall be required to be completed by the registered installer for a completed STS installation or alteration as a condition of the installation or alteration permit and as a condition of registration in accordance with section 4 of this regulation. The as-built record does not substitute for a layout plan or design plan required in accordance with this section. A designer shall provide oversight as necessary to assure that the registered installer prepares an as-built record documenting installation in accordance with a design plan prepared in accordance with paragraph (B) of this section. An as-built record shall include:
- (1) A legible record on eight and a half inch by eleven inch or larger pages with copies provided to the owner and the board of health for inclusion in the permit file. Use of layout plan or design plan documents or as-built template forms may be acceptable.

- (2) Any changes to the approved design plan or layout plan including distances from installed STS components to any items having applicable horizontal isolation distances. A change in location of an STS from that designated on a layout or design plan shall not be made without prior approval by the board of health and shall not violate horizontal isolation distances required by this regulation.
 - (3) A designated vertical and horizontal reference point or benchmark with its location marked at the site.
 - (4) Plan view drawing with elevations for installed STS components per the design plan or layout plan.
 - (5) Cross-sectional drawings showing typical component configurations installed.
 - (6) Any additional information for components and materials may be required by the board of health including but not limited to manufacturer or supplier provision of component installation or O&M instructions and verification of compliance with any start-up procedures or aggregate specifications.
 - (7) The as-built record shall include a statement by the registered installer, and the designer as applicable in accordance with paragraph (B)(10) of this section, indicating that the STS was installed in accordance with all applicable rules and plan specifications.
- (D) A registered installer completing an as-built record in compliance with this regulation or requesting a board of health inspection required in accordance with paragraph (B)(5) of section 11 shall avoid delays that could result in damage to STS components and affect the STS operational performance.

Section 13 - Sewage source, building sewer, and related fixtures

- (A) The owner or owner's agent shall provide information on the sources of sewage from the dwelling or structures to be served by an STS for the board of health determination of compliance with this regulation. The board of health may require submission of building and plumbing plans including plumbing fixture details and other information as needed.
- (B) The daily design flow estimate for an STS shall comply with the following general provisions unless otherwise specified in this regulation:
- (1) Except as provided in paragraphs (B) (3) and (B) (4) of this section, the daily design flow for an HSTS shall be a peak flow of one hundred twenty gallons per day per bedroom.
 - (2) The daily design flow for an SFOSTS shall be determined in accordance with the design flow table established by OEPA. For an SFOSTS with periodic large daily flows that are stored to avoid exceeding the one thousand gallon per day treatment limit, the peak daily design flow shall be greater than the average of the daily flows and no actual daily flow shall exceed three thousand five hundred gallons.
 - (3) An increase in the daily design flow estimate for an STS shall be required by the board of health when there is an indication that the flows established in accordance with paragraph (B) (1) or (B) (2) of this section will be exceeded. Any required increase in daily design flow shall be documented on the installation permit and operation permit.
 - (4) A reduction in daily design flow may be approved by the board of health when the information submitted indicates conditions that justify reduced flow such as limited fixtures, waterless toilets, in-house graywater recycling, or other circumstances that may warrant a reduction in daily design flow. Justification for a proposed reduction in daily design flow shall be included in the site review application and, if approved, shall be documented on the installation permit and operation permit.
- (C) The waste strength estimate for an STS shall be determined for design purposes in accordance with the following general provisions unless otherwise specified in this regulation:
- (1) Sewage generated by a dwelling served by an HSTS shall be judged to be typical residential sewage following primary treatment when the total suspended solids (TSS) content is not expected to exceed one hundred and fifty milligrams per liter (mg/L), the five-day biochemical oxygen demand (BOD5) is not expected to exceed two hundred and fifty milligrams per liter (mg/L), or the contents of fats, oils, and greases (FOG) is not expected to exceed twenty five milligrams per liter (mg/L). Consideration shall be given to eliminating the use of garbage disposals in kitchen sinks to assist in maintaining residential waste strength below these maximum levels and to reduce residuals and the frequency of septage removal.
 - (2) Any waste prohibited by UIC regulations for introduction into an SFOSTS shall be source separated and regulated by OEPA.
 - (3) When the waste strength for an STS is expected to exceed or has exceeded the typical residential waste strength described in paragraph (C) (1) of this section:
 - (a) The design plan shall include loading calculations using values in

accordance with the loading table established by OEPA. Any variation from the loading table values shall be justified in the design plan including waste strength characterization information. Board of health approval for any reduction or increase in loading estimates shall be documented on the installation permit and operation permit.

(b) Additional pretreatment shall be provided to assure that the STS soil absorption component receives a waste strength within the range of typical residential sewage. The method of pretreatment to reduce waste strength shall be justified in the design plan, reviewed by the board of health for compliance with this regulation, and, if approved, shall be documented on the installation permit and operation permit.

(c) When an external grease interceptor is a component of the proposed pretreatment to reduce waste strength, the external grease interceptor shall be located, designed, and installed in a manner that will allow access for inspection and maintenance, including the following:

- (i) A source segregated inlet line, when feasible;
- (ii) Sized to account for flow volume and temperature; and
- (iii) Watertight access risers extended to grade with secure covers.

(D) Building sewers shall carry all sewage flow from the dwelling or structure, including graywater or other segregated sewage, and shall be connected to an STS in compliance with this regulation. Building sewers shall comply with the following:

- (1) The elevation of a building sewer shall be aligned to accommodate the plan elevations of the subsequent STS components and shall be properly bedded in native soil or sand at a uniform grade of not less than one per cent or one eighth of an inch per foot.
- (2) A building sewer shall be a minimum of ten feet from any household water supply source and water service line, unless otherwise specified in applicable state or local regulations.
- (3) A building sewer shall be watertight, have a minimum diameter of four inches and be constructed of durable material conforming to ASTM D 2661 for ABS plastic pipe or ASTM D 2665 for PVC plastic pipe (type DWV) or equivalent. Pipe, fittings, and joining materials shall be chemically and physically compatible.
- (4) Cleanouts shall be required in a building sewer at any turn in the pipe greater than forty-five degrees and at the point a building sewer pipe exceeds one hundred feet and at every one hundred feet interval thereafter.
- (5) A building sewer shall allow for proper venting of STS components. Traps shall not be installed in a building sewer.
- (6) Casing or other form of protection shall be provided for any portion of a building sewer located in areas of vehicle traffic or when the building sewer is subject to other loads that may cause damage.

Section 14 - Tanks, pumps, and controls

- (A) Tanks subject to this regulation shall be manufactured to be watertight and structurally sound including septic tanks, other treatment component tanks, dosing tanks, pump vaults, HSTS holding tanks and privy vaults, or other applicable STS components.
- (1) The board of health may require watertight testing of any STS component.
 - (2) Tank connections shall comply with the following specifications:
 - (a) Joint connections shall be watertight. Any joint sealants for concrete riser connections and tank seams shall be of a butyl rubber blend meeting material, manufacture, and physical requirements specifications of ASTM C 990.
 - (b) Inlet and outlet pipe connections to a tank shall be watertight. Connectors shall be provided by the tank manufacturer and shall meet material and manufacture specifications of ASTM C 923.
 - (3) The board of health may request manufacturer verification that any STS component is structurally sound. The structural integrity of an STS component may be demonstrated through the manufacturer's provision of component design information verifying structural capacity for expected loads and conditions as certified by a professional engineer or through structural tests conducted in accordance with recognized standards for the component or component materials.
- (B) Septic tanks used in an STS shall be labeled with the manufacturer's name and the tank capacity on the top of each septic tank and shall comply with the following requirements and specifications:
- (1) Minimum liquid capacities:
 - (a) One to two bedrooms - one thousand gallons
 - (b) Three bedrooms - one thousand five hundred gallons in two tanks or compartments
 - (c) Four to five bedrooms - two thousand gallons in two tanks or compartments
 - (d) Six or more bedrooms - one thousand gallons plus an additional 250 gallons for each bedroom in two tanks or compartments
 - (e) SFOSTS - one thousand gallons minimum in two tanks or compartments with at least two and half times the daily design flow

In two compartment tanks, the first compartment shall not be less than one half or more than two-thirds of the total capacity of the septic tank and the transfer port in the center wall shall ensure transfer of liquid from the clear zone only. When using two tanks, the septic tanks shall be connected in series, and if differing in size, the first tank in the series shall be the larger of the two.

- (2) The invert level of the inlet shall be not less than two inches above the liquid level of the tank. A vented inlet baffle or tee shall be fitted by the tank manufacturer to divert the incoming sewage downward and shall penetrate at least six inches below the liquid level but shall not be greater than that for the outlet device.
- (3) Unless otherwise specified in this regulation, the outlet shall be fitted by the tank manufacturer with a vented tee or baffle that shall extend not less than six inches above and not less than eighteen inches below the liquid level of the tank, and shall include

an effluent filter device that retains solids greater than one sixteenth of an inch in size.

- (4) The septic tank shall have a liquid drawing depth of not less than four feet and the air gap between the liquid level and internal surface of the top of the tank shall be at least nine inches. An alternative means of compliance with this paragraph includes an air gap of at least fifteen percent of the liquid capacity by volume with the outlet baffle depth required in paragraph (B)(3) of this section adjusted as needed to access the middle of the clear zone.
 - (5) The septic tank access openings shall be located above the inlet and outlet of the tank and shall allow adequate space for pumping of the tank and inspection and maintenance. An access opening and cover shall be provided above the compartment wall in a two compartment tank unless the transfer port in the center wall is a pass through opening that allows a shared liquid level in both compartments. The cover or riser lid shall weigh a minimum of sixty-five pounds or be secured against unauthorized access.
 - (6) The tank shall be installed with a minimum of two watertight risers extended to grade or above grade to provide access to the inlet and outlet of the tank. The connection of the riser to the tank and the connection of additional riser sections shall incorporate joint grooves or adapters to prevent lateral movement of the riser. Riser lids shall prevent infiltration of water and have secured covers.
 - (7) The septic tank shall be installed, bedded, and backfilled in accordance with manufacturer specifications to assure the structural integrity of the tank. The tank shall be level. To allow for ease of access, the septic tank shall be installed no deeper than two feet below grade unless the terms of the installation permit allow for greater septic tank depth and the tank is designed to withstand the additional load.
- (C) Dosing tanks shall be designed and manufactured in accordance with the following:
- (1) Dosing tanks shall be easily accessible and have secured covers. All connections shall comply with applicable specifications under paragraphs (A)(2)(a) and (A)(2)(b) of this section.
 - (2) Dosing tanks shall be selected to accommodate the volume below maximum drawdown, the maximum design dose including any drainback, and the design portion of the reserve and surge capacities as applicable. The STS design shall provide a reserve capacity for high water alarm events that is not less than the daily design flow. If time dosed, the STS design shall accommodate combined reserve and surge capacities of not less than one hundred and fifty per cent of the daily design flow.
- (D) Pumps shall meet the following specifications:
- (1) A pump shall be rated for effluent service by the manufacturer and be a UL or CSA listed product.
 - (2) The pump shall be properly sized to meet the design flow rate and total dynamic head requirements specified for the STS.
 - (3) A quick disconnect shall be accessible in the pump discharge piping, with adequate lift attachments provided for removal and replacement of the pump and water level control assembly without having to either enter the dosing tank or pump the tank to lower the liquid level.
- (E) A dosing siphon may only be used if the STS design requirements, including the design flow rate, dose capacity, and any pressure distribution parameters, can be met and maintained.
- (F) Switches, controls, alarms, and electrical components shall be UL or CSA listed products, shall be installed in a manner easily accessible for routine monitoring and maintenance, and shall comply with the following:

- (1) Switches and controls shall accommodate the minimum and maximum dose capacities of the specified distribution component.
 - (2) An elapsed time meter, counter, and/or flow meter shall be included in those STS having any dosing component. Time dosed STS shall include flow meters, counters, and control panels with programmable timers, manual pump operation, test features, and as applicable, adjustable override settings for high water alarm conditions.
 - (3) Controls shall have both audible and visual alarms. Alarms and controls shall be on a separate frequently used circuit from dedicated circuits for each pump or motor. The board of health may require that the alarm be located in closer proximity to the dwelling or structure when the STS location is remote.
 - (4) Control panels and alarms shall be mounted in an easily accessible exterior location, shall be field-tested to assure compliance with the STS specifications, and shall include written instructions related to standard operation and alarm events.
- (G) The designer and/or installer shall assure that all electrical wiring meets the national electric code.
- (H) STS components described in this regulation shall be installed, operated and maintained as specified by the manufacturer or the approved plan.

Section 15 - Effluent quality standards and pretreatment provisions

(A) The following effluent quality standards are performance standards applied in advance of effluent distribution to a soil absorption component, excluding effluent generated from a septic tank or other means of primary treatment. Pretreatment components approved in compliance with this regulation are deemed to comply as applicable for effluent quality standards in this paragraph and are not subject to routine sampling for performance monitoring.

- (1) BOD5/TSS standard - Compliance with this standard requires that effluent meet the thirty-day average of less than thirty milligrams per liter (mg/L) for five-day biochemical oxygen demand (BOD5) and total suspended solids (TSS) to utilize STS sizing criteria addressed in paragraph (F)(1)(a) of section 16 of this regulation.
- (2) Fecal coliform standards - Compliance with the pathogen reduction standards listed below requires that effluent meet the thirty-day geometric mean of the standard to utilize the soil depth credits or other applicable provisions of section 16 of this regulation.
 - (a) less than or equal to ten thousand colonies/one hundred mL allows for a one foot soil depth credit
 - (b) less than or equal to one thousand colonies/one hundred mL allows for a two foot soil depth credit
 - (c) less than or equal to two hundred colonies/100 mL required for restricted surface application
 - (d) less than or equal to twenty colonies/one hundred mL required for unrestricted surface application

Alternate E.coli standards may also be used to determine compliance if approved by the board of health.

- (3) Nutrient standards - Nutrient reduction standards for pretreatment components shall be established when there is a significant risk of nutrient contamination to surface or ground water due to risk factors identified in the site evaluation or risk due to proximity to local, state, or federally recognized nutrient sensitive environments.

(B) The board of health or their designated agent will review pretreatment components on an individual basis. The following information must be submitted and approved by this department prior to installation:

- (1) Documentation of watertight integrity, structural capacity, and design specifications sufficient to demonstrate compliance with this section including the provisions of paragraph (A) of section 14 of this regulation.
- (2) Notification of any influent limitations or any specialized applications for high strength waste or nutrient reduction.
- (3) Written installation instructions including an abbreviated checklist for installer documentation.
- (4) Service requirements including frequency, service contract availability, and any service provider conditions.
- (5) Written O&M instructions suitable for internet posting.
- (6) Effluent quality data provided through an ANSI-accredited third party or ETV water quality protection center in a format suitable for determination of compliance with applicable standards. Certification of compliance with current ANSI/NSF Standard 40 by an ANSI accredited

third party certifier, shall constitute sufficient proof of compliance with the BOD5/TSS standard in paragraph (A)(1) of this section.

- (C) Pretreatment components shall be designed to have effluent sampling capability at the endpoint of the treatment process prior to dispersal or discharge. In addition, pretreatment components combining separate treatment and disinfection units shall provide effluent sampling capability between the treatment and disinfection units. Disinfection units shall not discharge disinfection residuals to a soil absorption component.
- (D) Covers shall be secured and be easily accessible for monitoring and maintenance of the entire pretreatment component.
- (E) Pretreatment components that are housed in a septic tank second compartment or a second septic tank in series shall assure that the pretreatment component design, or the STS design which includes the pretreatment component, prevents passage of solids greater than one sixteenth of an inch in size.
- (F) Installation shall be conducted in a manner consistent with manufacturer or designer specifications to allow for proper O&M and monitoring of the pretreatment component. All pretreatment components shall have written O&M instructions with time lines for service and the registered installer shall provide the O&M instructions to both the owner and the board of health as a condition of installation approval.
- (G) STS pretreatment components shall be operated, maintained, and monitored as necessary to assure compliance with any applicable effluent quality standards established in this regulation or the final effluent limitations set forth in a valid NPDES permit for HSTS. Sampling of NPDES discharges shall be performed in accordance with the NPDES permit monitoring requirements.
- (H) To assure that a pretreatment component is operated and maintained in accordance with O&M instructions for the life of the component, as a condition of the operation permit required in paragraph (C) of section 11 of this regulation, the owner of the STS shall be required to obtain and maintain a service contract for any pretreatment component or components permitted for BOD5/TSS sizing reduction, pathogen reduction soil depth credit, nutrient reduction, or NPDES compliance.

Section 16 - Soil absorption provisions

- (A) Soil absorption components shall maintain a vertical separation distance of at least two feet to any limiting condition with the exception of bedrock, rock, and other fragments which require at least three feet of vertical separation distance. The vertical separation distance is the depth from the infiltrative surface of the distribution system of the soil absorption component to a limiting condition.
- (B) A minimum vertical separation distance of one foot of in situ soil shall be maintained. A vertical separation distance established in paragraph (A) of this regulation may be reduced through the use of soil depth credits as specified in paragraph (C) of this regulation, provided the minimum one foot vertical separation distance is maintained within suitable in situ soil. The area of the suitable in situ soil to be used for the soil absorption component shall be free of any limiting conditions within the horizontal and vertical distances designated for treatment and dispersal.
- (C) Soil depth credits for infiltrative surface elevation, pretreatment pathogen reduction and/or timed micro-dosed distribution shall be available as follows and in accordance with this section. A one foot credit may be applied for those limiting conditions requiring a two foot vertical separation distance. For bedrock, rock and other fragments requiring a three foot vertical separation distance, soil depth credits may be used individually or in combinations not to exceed a maximum of two feet of credit:
- (1) A one-to-one equivalency soil depth credit shall apply to soil absorption components that elevate the infiltrative surface of the distribution system to achieve vertical separation distance. Sand fill material in an elevated soil absorption component such as a mound system shall comply with applicable design specifications including the preparation of the sand soil interface and sand placement requirements. The loading rate for the sand fill material shall not exceed 1.0 gpd/ft². Concrete sand meeting ASTM C 33 for fine aggregate may be used provided the material meets the following specifications:
 - (a) An effective size in the range of 0.15 to 0.30 mm;
 - (b) A uniformity coefficient in the range of four to six;
 - (c) No more than twenty per cent by weight is gravel greater than two mm; and
 - (d) No more than five per cent by weight is silt and clay less than 0.053 mm.
 - (2) Soil depth credits shall apply for pathogen reduction as specified for effluent meeting the fecal coliform standards and pretreatment component requirements of section 15 of this regulation.
 - (3) A soil depth credit of one foot shall apply when distribution to the soil absorption area provides for timed micro-dosing controlled at each point of application not to exceed one quarter gallon per dose and one gallon per four square feet of infiltrative area for each point of application per day. A soil absorption component in compliance with the requirements of section 19 of this regulation may be eligible for this soil depth credit when the provisions of this paragraph are met.
- (D) Gradient drains intended to facilitate the subsurface flow of a perched seasonal high water table may be provided in soils subject to such conditions.

- (1) A gradient drain or drainage system that is intended to influence the perched seasonal high water table shall be considered a component of the HSTS and shall comply with the follow:
 - (a) The gradient drain shall be no closer than twelve inches below the leaching trench bottom and shall be placed no deeper than the restrictive layer.
 - (b) The gradient drain shall be at least ten feet from the center of any leaching line and from the septic tank.
 - (c) The outlet and outfall of a drain shall comply with paragraph (D) (3) of section 20 of this regulation.
- (E) The following requirements for effluent distribution to the soil absorption component shall be met, as applicable:
 - (1) Gravity distribution of effluent shall be used in accordance with this section and any referenced design specifications in accordance with paragraph (G) (6) of this section and in compliance with the following conditions and limitations:
 - (a) Septic tank effluent may be distributed by gravity to an in situ soil absorption component meeting the vertical separation distances described under paragraph (A) of this section.
 - (b) Effluent from a pretreatment component meeting the BOD5/TSS soil loading rate selected in accordance with paragraph (F) (1) (a) of this section may be distributed by gravity to in situ soil having at least two feet of vertical separation distance from the shallowest limiting condition.
 - (c) Effluent from a pretreatment component meeting the one foot pathogen reduction credit may be distributed by gravity to in situ soil having at least two feet of vertical separation distance to bedrock, rock, and other fragments provided there are no shallower limiting conditions.
 - (d) Effluent meeting the BOD5/TSS and/or pathogen reduction standards in section 15 of this regulation shall not be applied by gravity distribution to the infiltrative surface of in situ soils that have loamy sand or coarser textures and allow rapid access to ground water.
 - (2) Uniform distribution of effluent across the infiltrative surface of the soil absorption component shall be used in accordance with this regulation and any referenced design specifications in accordance with paragraph (G) (6) of this section and in compliance with the following conditions and limitations:
 - (a) Uniform distribution shall be required when applying effluent to the sand fill infiltrative surface of an elevated soil absorption component.
 - (b) Uniform distribution shall be required when using pretreatment component effluent quality meeting the BOD5/TSS and/or pathogen reduction standards in section 15 of this regulation except as specified in paragraph (E) (1) of this section.
 - (c) The means of distribution may include but are not limited to pressure distribution in a low pressure pipe system for leaching trenches or mounds and drip distribution in accordance with this regulation.
 - (3) Surface application of effluent meeting fecal standards under paragraphs (A) (2) (c) and (A) (2) (d) of section 15 of this regulation shall comply with this section and any referenced design specifications in accordance with paragraph (G) (6) of this section.
- (F) The soil absorption component area shall be of adequate size and configuration to disperse the effluent and prevent surface seepage. When sizing the soil absorption area the following requirements shall be met:

- (1) Soil loading rates, including basal loading rates for sand fill systems, shall be based on effluent quality and on soil structure, texture, and consistence and shall be justified through reference to soil and site evaluation information and the loading rate estimates referenced in the appendix to this regulation.
 - (a) The selection of soil loading rates based on effluent quality shall be limited to a rate for septic tank effluent or a rate for effluent meeting the BOD5/TSS standard under paragraph (A) (1) of section 15 of this regulation.
 - (b) The structure, texture, and consistence of the most limiting in situ soil layer within the vertical separation distance shall be used to determine a soil loading rate.
 - (2) Linear loading rate (LLR) estimates shall be used to determine the required length of the distribution system parallel to surface contours and shall be based on soil characteristics, land slope, and depth to limiting conditions. LLR estimates shall be justified through reference to soil and site evaluation information and the loading rate estimates referenced in the appendix to this regulation. If site and soil conditions indicate horizontal subsurface flow, the minimum horizontal isolation distances shall be increased in undisturbed areas around the perimeter or downslope of the soil absorption component as necessary for adequate dispersal and prevention of surface seepage.
- (G) General requirements for designing an STS soil absorption component are as follows:
- (1) Effluent dispersal components shall be oriented parallel to natural surface contours and shall not be sited on slopes exceeding limitations specified in this regulation or applicable design manuals or product specification as referenced in accordance with this paragraph.
 - (2) Observation ports shall be provided to monitor the infiltrative surface of the soil absorption component as required in this regulation and when determined to be necessary by the board of health.
 - (3) Designs shall prevent damage to components or operational failures due to freezing temperatures.
 - (4) For short term repairs or resting of a soil absorption component, easily accessible shut-off mechanisms shall be provided to allow for segregation of flows to portions of the soil absorption component. Examples of such mechanisms include but are not limited to shut-off valves at a mound manifold split or drop box plugs for serial distribution leach lines.
 - (5) Pressure distribution networks shall have a means of measuring design pressure or operating head for both initial baseline measurement and future monitoring of orifice clogging and other network operations and shall include a means of scouring or flushing distribution laterals.
 - (6) The design plan or layout plan for a soil absorption component may include referenced design manuals, proprietary soil absorption component specifications including those for gravelless and chamber products, or alternative aggregate product specifications provided these do not conflict with this regulation. Unless an available internet source for any referenced manual or specification is included in a design plan or layout plan, the design manual, proprietary soil absorption component specifications, or alternative aggregate product specifications shall accompany the plan. Inclusion of referenced resources does not substitute for critical information or calculations required for board of health approval of a design or layout plan.

- (H) Installation shall be conducted by a registered installer in a manner consistent with an approved plan to assure proper operation and future servicing or monitoring of the soil absorption component.
- (1) Soil moisture conditions shall be evaluated at the time of installation, and the excavation or preparation of the soil infiltration interface, such as a trench or basal area, shall not proceed when there is a risk of smearing or compaction as evidenced by a deformability test, commonly referred to as ribboning, or other means established by the board of health.
 - (2) Proprietary soil absorption components or alternative aggregate product specified in an approved design plan or layout plan shall be installed in accordance with the manufacturer's installation instructions or product specifications provided these do not conflict with this regulation.
 - (3) Testing of any pressure distribution components shall be conducted prior to installation approval by the board of health. Flow rate and distal pressure or operating head shall meet specifications and a baseline shall be recorded for future performance monitoring.
 - (4) Baseline records and any soil absorption component O&M instructions shall be provided by the installer to both the owner and the board of health as a condition of installation approval.
- (I) STS soil absorption components shall be operated, maintained, and monitored as required by the operation permit issued by the board of health to assure compliance with the requirements of this regulation. A registered service provider offering a service contract for an STS that includes a soil absorption component along with the component or components targeted for service, shall also service and/or monitor the soil absorption component.

Section 17 - Leaching trench requirements

- (A) Leaching trench soil absorption components are subject to this regulation including the following conditions:
- (1) Paragraph (B) of this section shall only apply to leaching trench soil absorption components with gravity distribution from a septic tank or pretreatment component in compliance with this regulation and the provision in paragraph (E) (1) of section 16 or this regulation.
 - (2) Site modification and siting limitations for leaching trench soil absorption components include but are not limited to the following:
 - (a) A leaching trench soil absorption component shall be sited to avoid natural drainage features and depressions that may hold surface water. The plan for a leaching trench STS shall address surface water diversion as needed. An interceptor drain in compliance with paragraph (D) of section 20 of the regulations may be used upslope of a leaching trench soil absorption component or a gradient drain may be used in compliance with paragraph (D) of section 16 of this regulation.
 - (b) A leaching trench shall not be sited on slopes greater than fifteen percent unless the STS plan includes special installation criteria.
 - (c) Sites with large trees or numerous smaller trees are less desirable for leaching trenches and such conditions shall be avoided or shall be identified and addressed in the STS plan.
- (B) A registered installer providing a layout plan for a leaching trench HSTS shall comply with paragraph (A) of section 12 of this regulation and this paragraph. While a design plan prepared in accordance with paragraph (B) of section 12 of this regulation may vary from the requirements of this paragraph, a leaching trench soil absorption component layout plan prepared by a registered installer shall comply with the following:
- (1) The soil loading rate and linear loading rate shall be determined from the site and soil evaluation information required in section 9 of this regulation. For the purpose of sizing, the soil loading rate shall apply to the trench length and the trench width specified for the leaching trench material or component. The trench shall have a minimum width of one foot and shall not exceed two feet in width. The linear loading rate shall be used to establish the minimum length of the soil absorption area parallel to the natural surface contours. This minimum length and the specified trench width shall be used to determine the number of leaching trenches needed to accommodate the daily design flow. Additional leaching trench may be specified for the purpose of providing capacity for resting a portion of the absorption area.
 - (2) A pipe and gravel leaching trench shall have a minimum of eight inches of gravel extending two inches above and two inches below a four inch perforated pipe. Gravel shall be washed or thoroughly rinsed to avoid the accumulation of fines in the trench and shall meet an AASHTO M 43 sizing for coarse aggregate with at least seventy per cent by weight in the range of three-fourth to one and one-half inch. Use of other leaching trench material such as alternative aggregate or proprietary gravelless and chamber components shall be specified in accordance with paragraph (G) (6) of section 16 of this regulation.
 - (3) A leaching trench bottom shall be level along its length and shall follow the natural surface contour maintaining the specified trench depth from the natural surface of the ground along the entire trench length. The trench depth shall be specified as a uniform depth of no

- more than twenty four inches and no less than two inches from the natural surface of the ground and shall be determined by the vertical separation distance to the limiting conditions. For shallow trenches with sidewalls extending above grade, the layout plan shall specify the trench materials or components and any fill or backfill specifications. Any fill placed prior to trench excavation shall be in compliance with paragraph (A) (3) of section 20 of this regulation.
- (4) The minimum center to center distance between two trenches shall be six feet. This distance shall be increased on wooded sites and sites with slope or irregular contours as necessary to avoid trees and to accommodate variations in the surface contour.
 - (5) The means of flow distribution and management in accordance with paragraph (G) of section 16 of this regulation and this section shall include:
 - (a) Specification of either parallel or serial distribution with components to be used having access to grade and a mechanism for flow diversion.
 - (b) Distribution component connections between the tank or another distribution component and to a leaching trench shall be watertight and shall include properly supported rigid solid wall pipe to prevent settling and damage under normal loads and operating conditions.
 - (c) A means for determining the liquid level or capacity of a leaching trench shall be provided. The port shall be anchored and accessible with at least a four inch opening and a removable watertight cap.
 - (6) Geotextile fabric or straw covering for aggregate trenches or other barrier as specified for proprietary components shall be used to prevent introduction of soil fines and allow for free movement of air and water.
 - (7) The soil cover shall have a depth of at least six inches after settling or as specified for a proprietary product and shall be of a quality to allow for oxygen transfer and growth of vegetation.
- (C) In addition to the applicable installation requirements of paragraph (H) of section 16 and the as-built record required in paragraph (C) of section 12 a leaching trench installation shall comply with the following requirements:
- (1) The full soil absorption area shall be free of any site disturbance. If any disturbance or damage has occurred, installation shall not proceed and the registered installer shall contact the owner and the board of health.
 - (2) Prior to excavation the registered installer shall check all elevations in the layout plan or design plan relative to the established benchmark including the surface contour and proposed bottom elevation of each trench and the flow line elevation of other STS components to assure proper flow through the system.
 - (3) When soil conditions are suitable, leaching trenches shall be installed to meet all of the specifications and requirements of this section. The as-built record shall provide sufficient documentation of excavated trench bottom and natural surface grade elevations to prove compliance. Leaching trench material shall be placed in a manner that prevents compaction of the infiltrative surface. Open trenches shall be avoided for any length of time to prevent impacts from sediments in runoff and windblown silt.
 - (4) Suitable backfill and cover material as required in this regulation or proprietary component specifications shall not be compacted and shall allow for settling unless otherwise specified by the proprietary

product installation instructions. The completed STS area shall be protected from erosion through surface water diversion and provision of suitable vegetative cover, mulching, or other specified means of protection.

- (D) In conjunction with any operation permit conditions or O&M management provisions required in this section or by the board of health, the O&M of a leaching trench STS shall include but is not limited to monitoring the liquid level or capacity of the leaching trench soil absorption component, management of flow diversion mechanisms for the purpose of resting portions of the soil absorption area, and checking for surface water infiltration or clear water flows from the dwelling or structures into the STS or onto the soil absorption area.

Section 18 - Mound with pressure distribution requirements

(A) Mound soil absorption components are subject to this regulation including the

following conditions:

- (1) Paragraph (B) of this section shall only apply to a mound soil absorption system having septic tank effluent dosed to a pressure distribution network in compliance with this regulation and the elevation soil depth credit provision in paragraph (C)(1) of section 16 of this regulation and shall not apply to an STS designed to comply with paragraph (D)(1) of section 16 of this regulation.
 - (2) Site modification and siting limitations include but are not limited to the following:
 - (a) An interceptor drain in compliance with paragraph (D) of section 20 of this regulation may be used upslope of a mound soil absorption component. Gradient drains shall not be used with mound soil absorption components addressed in this section. The mound component shall be sited to avoid natural drainage features and depressions that may hold surface water. A plan for a mound soil absorption component shall address surface water diversion as needed.
 - (b) A mound soil absorption component shall not be sited on a slope greater than fifteen percent unless the STS plan includes special installation criteria.
 - (c) Sites with boulders or numerous trees are less desirable for a mound soil absorption component. Such conditions shall be avoided or the STS plan shall increase the basal area to compensate for losses due to boulders or flush cut trees and shall include special instructions for the basal area preparation under such conditions.
- (B) A registered installer providing a layout plan for an HSTS mound shall comply with paragraph (A) of section 12 and this paragraph. While a design plan prepared in accordance with paragraph (B) of section 12 may vary from the requirements of this paragraph, a layout plan prepared by a registered installer shall comply with the following requirements:
- (1) For the purpose of sizing, the soil loading rate and linear loading rate shall be determined from the site and soil evaluation information required in section 9 of this regulation. Conservative loading rate values shall be selected on sites having depths between one to two feet from the surface of the ground to limiting conditions. When the daily average flow from a dwelling is expected to exceed sixty percent of a peak daily design flow of one hundred twenty gallons per day per bedroom, the peak daily design flow shall be increased accordingly. The peak daily design flow and the linear loading rate shall establish the minimum continuous length of the mound soil absorption area parallel to the natural surface contour. For the purposes of paragraph (B) of this section, a mound may not be split or sited at different contour elevations.
 - (2) The mound sand fill depth shall be determined based on the depth to the limiting conditions and the sand fill depth shall not exceed two feet other than for a slope adjustment. The loading rate for the sand fill material shall not exceed 1.0 gpd/ft². Concrete sand meeting

ASTM C 33 for fine aggregate may be used provided the material meets the following specifications:

- (a) An effective size in the range of 0.15 to 0.30 mm;
 - (b) A uniformity coefficient in the range of four to six;
 - (c) No more than twenty per cent by weight is gravel greater than two mm; and
 - (d) No more than five per cent by weight is silt and clay less than 0.053 mm.
- (3) The layout plan shall include the calculations used for determining the distribution area width and length and the basal area width and length including any variation due to slope and the subsequent increase in sand fill depth. The layout plan may include references to mound resource manuals.
- (4) The depth of the distribution area shall be at least nine inches with a minimum of six inches of durable aggregate beneath the distribution pipe and at least one inch of aggregate over the pipe. Washed or thoroughly rinsed gravel meeting an AASHTO M 43 sizing for coarse aggregate with at least seventy percent by weight in the range of three-fourth to one and one-half inch shall be used for the distribution area unless the layout plans specify the use of other material such as alternative aggregate or proprietary components in accordance with paragraph (G) (6) of section 16 of this regulation.
- (5) The means of pressure distribution and management shall be in accordance with paragraph (G) of section 16 of this regulation and the following:
- (a) Distribution component connections shall be watertight and shall include properly supported rigid solid wall pipe to prevent settling and damage under normal loads and operating conditions.
 - (b) The layout plan shall include the entire network configuration including pipe lengths and sizes for the force main, any force main branches, manifolds, and laterals with orifice size, spacing and shielding and also the calculations used to determine dose volume and pump selection within the following specification:
 - (i) Each dose shall deliver to the distribution area no greater than one fourth of the daily design flow and at least five times the void volume of the laterals.
 - (ii) The orifice number and spacing shall provide distribution of no more than six square feet per orifice with an orifice size of not less than three-sixteenth inch. The method of orifice shielding shall be specified in the plan.
 - (iii) The selected distal pressure head to be maintained at the end of each lateral shall be between two to five feet using a higher pressure head when selecting smaller orifice sizes.
 - (c) The dosing tank size and the pump, control, and alarm specifications shall be included with the layout plan and the plan shall indicate the float switch settings used to accommodate the dose volume including any drainback to the dosing tank.
 - (d) The following shall be provided for O&M and monitoring:
 - (i) At least three inspection ports shall be spaced at intervals adequate for observation of distribution and any ponding at the sand fill surface. The ports shall be anchored and be accessible with at least a four inch opening and a removable watertight cap.
 - (ii) An access port shall be provided for the required shutoff mechanism to portions of the distribution network.

- (iii) Accessible turn-ups shall be provided at the end of each lateral for the purpose of flushing the laterals and testing distal pressure head.
 - (6) A geotextile fabric or straw covering of the aggregate in the distribution area or other barrier as specified for proprietary components shall be used to prevent introduction of soil fines and allow for free movement of air and water.
 - (7) The soil cover shall be six inches over the entire mound and the mound shall be crowned to promote runoff. Soil cover shall be of a quality to allow for oxygen transfer and growth of vegetation.
- (C) In addition to the applicable installation requirements of paragraph (H) of section 16 of this regulation and the as-built record required in paragraph (C) of section 12 of this regulation, a mound soil absorption component installation shall comply with the following requirements:
- (1) The full soil absorption area shall be free of any site disturbance. If any or damage has occurred, installation shall not proceed and the registered installer shall contact the owner and the board of health.
 - (2) Prior to excavation the registered installer shall check all elevations in the layout plan relative to the established benchmark including the surface contour and the flow line elevation of other STS components to assure proper flow through the system.
 - (3) When site conditions are suitable, the mound soil absorption component shall be installed to meet all of the specifications and requirements of this section. The as-built record shall provide sufficient documentation of installed components and natural surface grade elevations to prove compliance.
 - (4) The mound shall be installed according to the layout plan and any referenced resource and shall comply with the following:
 - (a) All vegetation shall be cut close to the ground and removed from the site. Stumps, roots, sod, topsoil, and boulders shall not be removed. The force main should be installed from the upslope side. All vehicle traffic on the basal area and downslope area of the mound should be avoided with installation work being conducted from the upslope side or end of the mound basal area.
 - (b) The basal area of the mound shall be prepared to provide a sand/soil interface and to improve infiltration if needed. The basal area preparation shall not damage the structure of the soil infiltrative surface. Any basal scarification or other basal area preparation shall be conducted working along the contour. Sand may be incorporated into the basal area during the preparation process. Following basal preparation, a layer of sand fill shall be placed on the entire basal area to prevent damage from precipitation and foot traffic.
 - (c) The specified depth and sufficient amount of sand fill shall be placed to cover the basal area, form the absorption area, and shall not exceed 3:1 side slopes. The distribution area shall be formed to the specified dimensions and the sand surface of the distribution area shall be level.
 - (d) Construct and install all components of the distribution network and observation ports.
 - (e) Cover the distribution area with straw, geotextile fabric, or other product as applicable and place the required soil cover over the mound.
 - (5) The completed STS area shall be protected from erosion through surface water diversion and provision of suitable vegetative cover, mulching, or other specified means of protection.

- (6) The as-built record shall include the observed height of the distal pressure head and float switch settings as baseline measures for future O&M and monitoring.
- (D) In conjunction with any operation permit conditions or O&M management provisions required in this section or by the board of health, the O&M of a mound soil absorption system shall include but is not limited to checking the mound vegetative cover for erosion or settling and any evidence of seepage on the sides or toes of the mound, flushing of distribution laterals, checking for ponding in the distribution area, monitoring the dose volume and distal pressure head of the distribution system, and checking for any surface water infiltration or clear water flows from the dwelling or structures into STS components or around the mound soil absorption area.

Section 19 - Drip distribution requirements

- (A) The drip distribution requirements in this regulation are subject to the following conditions:
- (1) Drip distribution components that are part of a fully supported STS in compliance with this regulation shall be eligible for a soil depth credit in accordance with paragraph (C)(3) of section 16 of this regulation.
 - (2) Any person intending to act as the responsible party providing a fully supported drip distribution STS shall submit written assurances of compliance with this regulation to the board of health for approval. In addition to the written assurances, a submittal shall include sample plans, manuals for the drip distribution and other STS components as applicable, and any other information necessary to demonstrate compliance. The written assurances shall indicate how the responsible party shall comply with the following:
 - (a) Assure that the site and soil conditions and limitations reported for each site represent accurate information.
 - (b) Assure that design plans comply with this regulation and the additional requirements of this section.
 - (c) Assure the provision of training to installers and oversight as necessary to assure proper installation.
 - (d) Assure that upon completion of an installation, a system start-up is conducted to establish baseline performance and compliance with design specifications.
 - (e) Assure that qualified and registered service providers are available to conduct O&M for the entire system through the service contract requirements of paragraph (C) of this section. Forms, programs, or instructions supporting start-up procedures and O&M service and monitoring shall be provided with the written assurances.
 - (3) A permit may not be issued to install a drip distribution STS until the written assurances required in this section have been approved by the board of health.
- (B) Referenced manuals and technical resources may be used for general design, but a drip distribution STS shall comply with this section and the following requirements:
- (1) Siting limitations and site modification shall include but are not limited to the following:
 - (a) The drip distribution component shall be sited to avoid natural drainage features and depressions. The design plan shall address surface water diversion as needed.
 - (b) An interceptor drain in compliance with paragraph (D) of section 20 of this regulation may be used upslope of the soil absorption component. Gradient drains shall only be used if needed and in compliance with paragraph (D)(1)(c) of section 16 of this regulation.
 - (c) Drip distribution shall not be sited on slopes greater than twenty five percent unless the design plan includes special siting, design, installation, and O&M specifications.
 - (2) Areas designated for installation and replacement shall be undisturbed and be protected from damage or disturbance. The design plan shall specify that any disturbance or damage may result in the invalidation of the design plan. If any disturbance or damage has occurred,

installation shall not proceed and the registered installer shall contact the owner, the drip distribution responsible party, and the board of health. Installation of subsurface drip tubing or preparation of the soil infiltration interface for at-grade or elevated sand fill drip fields shall not proceed when there is a risk of smearing or compaction.

- (3) The design plan shall indicate the vertical separation distance from the drip tubing to limiting conditions and justify the placement of the drip tubing at a specific subsurface depth not to exceed one foot, at-grade, or a specific sand fill elevation not to exceed one foot. When placement is at-grade or on sand fill, basal area preparation shall be specified in the design plan. Any sand fill shall meet the specifications in paragraph (C)(1) of section 16 of this regulation. Cover material and depth specifications including precautions for freeze protection of the entire distribution system shall be included in the design plan.
- (4) The method and calculations for sizing the soil absorption area shall be included in the design plan with reference to any manufacturer, supplier, or designer specifications but shall not be less than that determined in accordance with the site and soil evaluation information required in section 9 of this regulation and soil loading rate estimates referenced in the appendix to this section.
- (5) Only pressure compensating emitters shall be used for STS drip distribution. The design plan shall specify the flow rate of the emitters and approximate absorption area per emitter.
- (6) Drip distribution areas shall be sited, and the drip tubing installed, parallel to natural surface contours. The length of the distribution area along the contour shall be determined by the linear loading rate. When site conditions indicate shallow horizontal subsurface flow, an undisturbed on-lot area of up to twenty five feet shall be preserved below or around the drip distribution area and the designated replacement area.
- (7) Any selected pretreatment component shall conform to this regulation and the STS design specifications including additional capacity if needed to accommodate drip tubing and filter flushes. Use of pretreatment to justify reductions in either the soil absorption area or vertical separation distance shall be justified in the design plan.
- (8) Timed dosing shall be required and the combined surge and reserve capacity shall be a minimum of one and a half times the daily design flow with increased surge capacity as needed to reduce the incidence of high water alarms during peak flows. Dosing controls shall prevent flow to the drip distribution component in excess of the daily design flow. Controls shall provide a means to record alarm events, troubleshoot system malfunctions, and monitor flow over time and flow rates during both dosing and flushing events. Observation ports required in paragraph (G)(2) of section 16 of this regulation shall not be required.
- (9) The drip tubing shall be maintained through an automated scouring flush at a frequency adequate to prevent coating of the drip tubing and clogging of emitters. The frequency shall be specified in the design plan and shall not be less than twice a month per zone under normal operating conditions and shall be adjustable for actual operating conditions. Drip tubing flushes and filters flushes used to reduce solids going to emitters shall be returned to the influent end of the pretreatment component or septic tank. In the case where flush volumes may disrupt the process of a pretreatment component, added pretreatment component capacity shall be required.

- (10) For management purposes, at least two zones shall be included in the drip distribution design with an easily accessible shutoff mechanism for each zone. The timed micro-doses specified in paragraph (B) (8) of this section and paragraph (C) (3) of section 16 of this regulation may be applied simultaneously or alternately to each zone. Air release valves shall be required at the highest elevation in each zone to vent the zone and prevent soil fines from entering the emitters during drain down after the pump shuts off.
 - (11) Following installation and before STS approval by the board of health, the responsible party and/or the registered installer shall conduct a start-up procedure and document baseline measurements needed for future O&M and monitoring. Baseline measurements and monitoring information shall include but is not limited to dose rates and flushing flow rates for each zone and calculation of daily flow averages. As-built records including baseline measurements and O&M instructions shall be provided to the owner, service provider, and the board of health.
- (C) In conjunction with any other operation permit conditions or O&M management provisions required in this regulation or by the board of health, and as a condition of an operation permit for a drip distribution STS, the board of health shall require the owner of a drip distribution STS to maintain an O&M service contract. The O&M and monitoring of the entire STS shall be conducted at least annually, or more often as required by the responsible party or the manufacturer of any component of the drip distribution STS, and shall be conducted by the responsible party acting as a registered service provider or by a registered service provider who has been qualified by the responsible party.

Section 20 - Site modification

- (A) Site modification involving fill material shall comply with the following:
- (1) Prior to consideration of siting a soil absorption component in settled non-compacted fill material that over time may have developed the characteristics of soil, the material shall be thoroughly evaluated as to its treatment and dispersal capacity in conjunction with the soil and site evaluation required in section 9 of this regulation.
 - (2) No fill material shall be present in the vertical separation distance below the infiltrative surface of the distribution system, other than that found suitable under paragraph (A) (1) of this section or sand fill material specified for a soil absorption component in compliance with paragraph (C) (1) of section 16 of this regulation.
 - (3) Fill material applied to the natural ground surface prior to the excavation of shallow in situ soil leaching trenches shall be a sandy texture soil or sandy loam soil capable of maintaining trench sidewall stability during installation and shall be applied in a manner that both protects and creates an interface with the underlying in situ soil.
- (B) When siting an STS, an existing drain tile, drainage system, or other artificial subsurface drainage shall be avoided whenever possible with at least ten feet of horizontal separation from any component of an STS. If necessary, an existing drainage tile may be abandoned and rerouted to maintain at least the ten feet of separation and the abandoned section of tile shall be plugged. If existing drainage tile cannot be avoided or abandoned and rerouted and will be present in the area of a soil absorption component, the top of the drainage tile shall be considered a limiting condition subject to the three foot vertical separation distance in paragraph (A) of section 16.
- (C) When surface water runoff will infiltrate or cause ponding on or around STS components, diversion swales shall be designed to intercept and divert surface water with specifications indicated in the layout plan or design plan. STS components shall not be sited in depressions where surface water runoff cannot be properly managed through diversion. Diversion of surface water associated with an STS shall not negatively impact other property or stormwater management.
- (D) Any artificial subsurface drain designed to influence a STS shall comply with the following as applicable:
- (1) An interceptor drain shall be sited upslope of an STS when horizontal subsurface flow of water would impact a down gradient soil absorption component. The specifications for the interceptor drain, including the upslope distance from STS components and the interceptor drain outlet and outfall in accordance with paragraph (D) (3) of this section, shall be included in the layout plan or design plan.
 - (2) A gradient drain or drainage system intended to impact a perched seasonal high water table shall only be used in accordance with paragraph (D) of section 16 of this regulation outlet and outfall in accordance with paragraph (D) (3) of this section, shall be included in the layout plan or design plan.
 - (3) A drain outlet shall comply with the following:
 - (a) The drain outlet, including rigid solid wall pipe and animal guard, shall be designed to allow for free flow from the invert of the pipe for the purpose of sampling.

- (b) The invert of the pipe for a gravity flow outlet shall be at least four inches above whichever is closer of the receiving water level or ground surface.
- (c) If a gravity flow outlet cannot be achieved the drain shall include a pump vault accessible for sampling and of sufficient size and dose volume to maximize pump life. A pumped drain shall include a check valve if needed and an alarm in compliance with paragraph (G) (4) of section 14 of this regulation.
- (d) The receiving area for a drain outlet shall not pond and shall allow free flow away from the outlet during both dry and wet weather conditions to an established drainage feature.
- (e) Written permission shall be obtained for placement of a drain outlet within a right-of-way or legally established public drainage improvement. A drain outlet associated with an STS shall be subject to the easement provisions of paragraph (E) (4) of section 8 of this regulation.

Section 21 - Privies and holding tanks

- (A) A holding tank or privy vault shall only be installed by a registered installer when authorized by the board of health in compliance with this section.
- (B) A privy shall only be permitted and installed as an HSTS under the following limited conditions:
 - (1) All plumbing or drain connections to the privy vault are prohibited.
 - (2) The vault shall comply with the requirements of paragraph (A) of section 14 of this regulation and shall have a capacity of not less than five hundred gallons.
 - (3) The location of the vault shall comply with all isolation distance requirements set forth in paragraphs (E) and (F) of section 8 of this regulation.
 - (4) The superstructure shall be vented and minimize entry of insects or animals.
- (C) A holding tank shall only be permitted as an HSTS under the following limited conditions when a variance has been granted by the board of health in compliance with section 26 of this regulation.
 - (1) A holding tank shall comply with the requirements of paragraph (A) of section 14 of this regulation.
 - (2) A holding tank shall be located in compliance with paragraphs (E) and (F) of section 8 of this regulation and shall be easily accessible for frequent pumping.
 - (3) The size of the holding tank shall take into account the design flow criteria established under paragraph (B) of section 13 of this regulation. The board of health shall establish a required frequency of pumping for the tank as a condition of the variance. As an alternative to a scheduled pumping frequency, a high water alarm may be installed in compliance with paragraph (F) (4) of section 14 of this regulation.

A board of health that has taken responsibility for SFOSTS in accordance with paragraph (A) of section 2 of this regulation shall not permit a holding tank for an SFOSTS. Except as permitted for HSTS in accordance with this paragraph, holding tanks are subject to the requirements of OEPA under rule 3745-42-11 of the Administrative Code.

- (D) The owner of a privy or holding tank shall have a registered septage hauler remove the contents of the vault or tank before the capacity is exceeded. As a condition of the operation permit required in paragraph (C) of section 11 of this regulation, the board of health shall require the contents of a privy or holding tank be removed in accordance with this regulation and in compliance with any other operation permit or variance conditions established by the board of health.

Section 22 - Education, inspection, compliance, and enforcement

- (A) The board of health shall promote compliance with this regulation through educational outreach including but not limited to the following:
 - (1) Provide information to owners and other parties on applicable areas of responsibility for compliance with this regulation.
 - (2) Provide O&M instructions to the STS owner in conjunction with the board of health operational inspection required in paragraph (C) (3) of section 11 of this regulation.
- (B) The board of health shall provide the oversight necessary to determine compliance with this regulation. The board of health may at any reasonable time inspect any STS or part thereof, conduct sampling, collect data, inspect a proposed STS site, or perform other activities necessary to assure compliance with this regulation. The board of health shall review required submittals and reports or other information to determine compliance including but not limited to the following:
 - (1) Site review and permitting information required by this regulation.
 - (2) Records or reports required as a condition of installer, septage hauler, or service provider registration.
 - (3) Sampling and other monitoring data required as a condition of an NPDES permit issued by the OEPA and/or an operation permit issued by the board of health.
 - (4) Information on STS performance gathered during a board of health inspection.
- (D) STS shall be operated and maintained in compliance with this regulation. The board of health shall conduct O&M management in accordance with section 23 of this regulation and shall conduct residuals management in accordance with section 24 of this regulation.
- (E) No person shall violate any provision of this regulation. Any person who violates any provision of this regulation shall be subject to the penalties provided by Section 3709.99 of the Ohio Revised Code. Each day of violation and every violation shall constitute a separate offense.

Section 23 - O&M management

- (A) The board of health shall implement an O&M management program in compliance with this regulation. An O&M management program shall include but is not limited to the provisions of this regulation.
- (1) STS permit records shall be organized by location providing a history of siting, design, installation, alteration, operation, monitoring, maintenance, and abandonment activities. The results of any O&M monitoring or reporting required by this regulation shall be maintained in the STS permit record.
 - (2) The O & M management program shall comply with operation permit requirements in paragraph (C) of section 11 of this regulation.
 - (3) Tracking of activities and requirements associated with the conditions of an operation permit or this regulation shall be required, including but not limited to:
 - (a) Dates of board of health operation inspections including the inspection required in paragraph (C) (3) of section 11 of this regulation
 - (b) Time line for the expiration and renewal of an operation permit as applicable.
 - (c) Record of owner compliance with service contract requirements in accordance with this regulation and the operation permit conditions established in paragraph (C) (5) of section 11 of this regulation.
 - (4) O&M in accordance with manufacturer's instructions shall be met when required as a condition of an operation permit or this regulation.
- (B) When establishing O&M management provisions in addition to those required in this regulation, the board of health may consider the following:
- (1) Increased levels of management related to risk conditions associated with higher STS density, STS complexity and reliability, and the location of STS in areas of high risk for surface or ground water contamination or where there are existing unsanitary conditions due to a high incidence of STS substandard performance or failure.
 - (2) Recording of operation permit conditions, service contract requirements, or other O&M management information on property deeds as a means to provide notification upon transfer of property served by an STS.
 - (3) Utilization of private sector professionals and responsible management entities or designation of qualified agents to conduct monitoring or other O&M management responsibilities when the board of health provides oversight to assure compliance with this regulation.
 - (4) Inclusion of alternative O&M management mechanisms such as web-based reporting, remote telemetry, and use of publicly and privately available database programs to support O&M tracking requirements.
 - (5) Establishment of a household sewage treatment district in accordance with division (A) (12) of section 3718.02 of the Revised Code and the following minimum criteria and procedures:
 - (a) A household sewage treatment district established by a board of health shall provide a responsive approach to prevent or resolve sewage treatment problems from HSTS within an established district.
 - (b) When establishing a household sewage treatment district the board of health shall by formal resolution provide in writing the

authority, purpose, scope, and details of the district management program including any fees.

- (c) In advance of the adoption of a resolution establishing a household sewage treatment district, the board of health shall provide public notice in a newspaper of general circulation and shall inform all affected homeowners by mail at least ninety days in advance of the adoption of the resolution.
- (d) The board of health may enter into a contract with any entity to administer a household sewage treatment district management program.

In establishing an O&M management program and adopting any additional provisions, a board of health may not relinquish or delegate responsibility for assuring compliance with this regulation.

- (C) The O&M management program shall include additional provisions when the board of health has expanded its local authority through the regulation of SFOSTS in accordance with this regulation and/or the oversight of semipublic disposal systems in accordance with section 3701.085 of the Revised Code.

Section 24 - Residuals management

- (A) The board of health shall assess the management of STS residuals generated within its jurisdiction, including adequate capacity for the disposal of STS residuals and/or land application of domestic septage within the area of its jurisdiction. Residuals management by the board of health shall include but is not limited to the following:
- (1) Notification to septage haulers registered by the board of health of available receiving locations for STS residuals and any prohibitions on the land application of domestic septage. Compliance with paragraph (B) of this section is required when land application is permitted by the board of health.
 - (2) Provision of information to STS owners on recommended time lines for removal of residuals from STS components including more frequent removal when a garbage disposal is in use. Information may also be provided as applicable for the management of grease interceptor waste when the board of health has authority for SFOSTS.
 - (3) Requirements for reporting of residuals removal or tank pumping as applicable when required as a condition of an operation permit or as necessary to demonstrate compliance with this regulation.
- (B) Land application of domestic septage shall not create a public health nuisance and shall be performed for agronomic benefit in compliance with this paragraph and 40 C.F.R. 503 (as published in the July 1, 2005 Code of Federal Regulations) on sites approved by the board of health.
- (1) A land application site may be considered for approval by the board of health if the following is provided by the registered septage hauler:
 - (a) Written permission from the property owner to land apply septage and application site.
 - (b) Information from an order two soil survey indicating that the site has a slope no greater than eight per cent, has at least three feet of soil above ground water, bedrock, rock and other fragments, and is free of conditions that could allow land application of septage to cause contamination of ground water or run off to surface waters.
 - (c) Additional information required by the board of health concerning the site, the surrounding area, or the land application methods used by the registered septage hauler.
 - (2) The board of health shall conduct a site inspection prior to approval and shall enforce the prohibitions in this paragraph. Land application of domestic septage is prohibited within the sanitary isolation radius of a public water system well as determined in accordance with section 3 of this regulation. Land application of domestic septage is also prohibited within an inner management zone of a drinking water source protection area determined to be highly susceptible to contamination by the OEPA source water protection and assessment program for a community or non-transient non-community public water system as defined in rule 3745-81-01 of the Administrative Code. The area to be used for land application shall meet the following minimum horizontal isolation distances:
 - (a) Two hundred feet from any dwelling, business, or location used for community gatherings or recreational purposes.
 - (b) Fifty feet from any property line.
 - (c) One hundred feet from any private water system, non-potable water well or water supply well used by a transient, non-community public

water system as defined in rule 3745-81-01 of the Administrative Code.

- (d) Fifty feet from any waters of the state excluding ground water but including grass waterways.
 - (e) Three hundred feet from a sinkhole or drainage well, or one hundred feet if a permanent vegetative buffer is maintained round the sinkhole or drainage well.
 - (f) Fifteen hundred feet from a public drinking water surface water intake.
- (3) The amount of septage applied to the site shall not exceed the annual nitrogen application rate required for the type of vegetation on the site. The soil shall be tested every two years for phosphorus and shall not exceed the recommended levels for agronomic loading rates. Any vegetation or crop grown on the application site shall be harvested, grazed, or otherwise removed in accordance with 40 C.F.R. 503 (as published in the July 1, 2005 Code of Federal Regulations).
- (4) Trash shall be screened and removed from the septage prior to land application and shall be dewatered prior to disposal as solid waste.
- (5) Septage shall be land applied in accordance with the following:
- (a) Septage shall not be permitted to pool or flow on the surface of the ground.
 - (b) Septage shall be applied in accordance with the vector attraction reduction requirements and the pathogen reduction requirements of 40 C.F.R. 503 (as published in the July 1, 2005 Code of Federal Regulations).
- (6) Records shall be maintained by the septage hauler for at least five years to demonstrate compliance with this regulation and the requirements of 40 C.F.R. 503 (as published in the July 1, 2005 Code of Federal Regulations).

Section 25 - STS abandonment

- (A) Any person who is no longer using an STS or an applicable component of an STS shall properly abandon all tanks, dosing tanks, and/or pretreatment components that are no longer in use in accordance with this regulation.
- (B) All tanks, dosing tanks, and/or pretreatment components shall have the sewage contents pumped and removed by a registered septage hauler. If there is a need to remove solid materials such as filter media or other STS components, these shall be taken to an approved solid waste disposal facility or shall be managed in a manner that prevents a public health nuisance and contamination of surface or ground water.
- (C) Upon removal of the contents of the tank, dosing tank and/or pretreatment component, the top shall either be completely removed or shall be collapsed and at least one side collapsed to prevent containment of water in the abandoned tank or component. The resulting void shall be filled to the ground surface with inert and clean fill materials such as sand, gravel, or compacted soil in an amount and manner that allows for settling and prevents ponding of surface water.
- (D) Any person who abandons an STS system shall notify the board of health in writing that the STS has been properly abandoned, and shall provide the following information that shall be retained by the board of health:
 - (1) The owner and location of the abandoned STS and the date of abandonment.
 - (2) The name of the registered septage hauler and the name of the person or registered installer that performed the STS abandonment.
 - (3) The manner in which the tank, dosing tanks, and/or pretreatment components were abandoned or removed.
- (E) When a board of health has taken responsibility for SFOSTS in accordance with paragraph (A) of section 2 of this section, the board of health shall notify the OEPA within sixty days when an SFOSTS that was previously permitted to be installed by the OEPA has been abandoned in accordance with this section.

Section 26 - Variances and related provisions

- (A) Any person who believes that a variance from the section of this regulation is necessary shall make application in writing to the board of health, specifically stating the proposed variance from the particular section or sections.
- (B) The board of health may grant a variance from the requirements of this regulation as shall not be contrary to the public interest, where a person shows that because of practical difficulties or other special conditions compliance with this regulation will cause unusual and unnecessary hardship, and that no other technically feasible or economically reasonable means of compliance exists in regulation. Financial impact alone may not form the basis for a variance under this regulation. No variance shall be granted that will defeat the spirit and general intent of this regulation, or be otherwise contrary to the public interest or adversely affect the public health or cause contamination of the environment.
- (C) STS or STS components differing in design or function from systems or components, the use of which is authorized under this regulation, may qualify for approval as a special device or system; provided, comprehensive tests and investigations show any such component or system produces results equivalent to those obtained by sewage treatment components or systems complying with such regulations. Such approval shall be obtained in writing from the health commissioner.

APPENDIX

Loading rate estimates are provided in Table 1 of the following published documents available through the Small Scale Waste Management Project (SSWMP) at University of Wisconsin, Madison:

Hydraulic Wastewater Loading Rates to Soil. E. J. Tyler. 2001. Proceedings of the 9th International Symposium on Individual and Small Community Sewage Systems. ASAE. Saint Joseph, MI. P.80-86.

http://www.wisc.edu/sswmp/SSWMP_4.43.pdf

Designing with Soil: Development and Use of a Wastewater Hydraulic Linear and Infiltration Loading rate Table. E. Jerry Tyler and Laura Kramer Kuns. 2000. Conference Proceedings. NOWRA. Grand Rapids, MI.

http://www.wisc.edu/sswmp/SSWMP_4.42.pdf

The selection of a soil loading rate or basal loading rate (referred to as infiltration loading rate in Table 1) and a linear loading rate (referred to as hydraulic linear loading rate in Table 1) shall be justified in an HSTS layout plan or an STS design plan. The following shall be considered when utilizing the values provided in the references cited in this appendix:

1. Table 1 values assume a higher daily design flow than that established in this chapter. Daily design flows generally include a margin of safety and usually are specified as peak flows. Selected loading rate values may differ depending on the incorporation of other safety factors. Some designs may include a means to attenuate peak flows and limit the actual daily flow to a volume significantly less than the peak daily design flow.
2. Table 1 values are estimates. Many factors should be considered when selecting loading rates, starting with close attention to the information from the site and soil evaluation for the specific site selected for the soil absorption component. Other factors include but are not limited to the type of soil absorption component and its configuration and landscape position.
3. Some of the spaces in Table 1 have values of 0.0 for the infiltrative loading rate or are blank for hydraulic loading rate values. Table 1 also does not account for depths of less than eight inches to a limiting condition. This indicates that the site conditions that relate to these circumstances could be unsuitable or very challenging for STS performance. Very conservative loading rates should be selected for such site conditions when an STS is not otherwise prohibited by this chapter