

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION**

**MEETING OF NOVEMBER 14-15, 2018
APPLE VALLEY, CA**

ITEM 9
LOCAL AGENCY MANAGEMENT PROGRAM (LAMP) FOR CITY OF BARSTOW

CHRONOLOGY	
October 28, 1988	California Regional Water Quality Control Board, Lahontan Region (Water Board), entered into a memorandum of understanding (MOU) with the City of Barstow (City) authorizing the City to approve onsite wastewater treatment systems (OWTS) providing that the OWTS criteria in the <i>Water Quality Control Plan for the Lahontan Region</i> (Basin Plan) are met.
June 19, 2012	The State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation, and Maintenance of Onsite Wastewater Treatment Systems (OWTS Policy).
May 13, 2013	The State Water Board's OWTS Policy became effective.
April 9, 2014	Water Board amended the Basin Plan to incorporate the OWTS Policy.
April 16, 2016	Water Board staff hosted a technical discussion meeting for the LAMP's required Water Quality Assessment Programs (WQAP).
November 28, 2017	The City submitted a Draft Proposed LAMP to the Water Board.
January 5, 2018	Water Board staff forwarded the Draft Proposed LAMP to Division of Drinking Water (DDW) for review and comment.
May 9, 2018	The DDW submitted comments on the Draft Proposed LAMP.
July 26, 2018	Water Board staff issued a comment letter on the Draft Proposed LAMP (Enclosure 1). The comments included DDW comments. The Water Board issued an additional two minor comments prior to the City submission of the Final Proposed LAMP.
August 20, 2018	The City submitted the Final Proposed LAMP (Enclosure 2).
September 5, 2018	Water Board staff requested comments on the draft resolution for approval of the Final Proposed LAMP and any public comments on the Final Proposed LAMP.
September 17, 2018	The City Council approved the Final LAMP.

ISSUES

Should the Water Board adopt the proposed resolution (Enclosure 3) approving the City of Barstow LAMP?

BACKGROUND

1. OWTS Policy Tiers

The OWTS Policy has risk-based tiers for existing, new, and replacement OWTS as follows:

- Tier 0: Applies to properly functioning existing OWTS that are not impacting water quality.
- Tier 1: Sets state-wide protective requirements for siting and design of new or replacement OWTS that a local agency must follow when authorizing construction of a new OWTS.
- Tier 2: Allows local agencies to establish and implement a LAMP to regulate new and replacement OWTS within their jurisdiction.
- Tier 3: Applies specific standards to OWTS that may be affecting impaired surface waters.
- Tier 4: Applies to existing OWTS requiring corrective action.

The City has selected Tier 2 LAMP for OWTS management.

2. City of Barstow Features

The City of Barstow is located in San Bernardino County, midway between Los Angeles and Las Vegas. City limits encompass approximately 58 square miles with a median elevation of 2,300 feet above mean sea level and an estimated population of 24,411. The Mojave River, usually dry, runs through the northerly half of the City. Burlington Northern Santa Fe Railroad (BNSF) operates one of their two far west classification yards in Barstow. Federal facilities in the vicinity of Barstow include Marine Corps Logistics Base Nebo and Yermo Annexes and Fort Irwin National Training Center.

3. City Sewered and Nonsewered Areas

The City owns a sanitary sewer system and a wastewater treatment plant. The sanitary sewer system serves existing City development. The Water Board regulates discharges from the sanitary sewer system and wastewater treatment plant under the Statewide General Waste Discharge Requirements for Sanitary Sewer Systems (General Order 2006-0003-DWQ) and Waste Discharge Requirements issued by the Lahontan Water Board (Order No. 6-94-26), respectively.

The City's size is approximately 58 square miles; quite large for its population. However, the majority of the population resides in the developed core city area of approximately six (6) square miles that is connected to the sanitary sewer system.

The City's sphere of influence includes developed land along Old Highway 58 north of the Mojave River (see Enclosure 4, City of Barstow Sewer System and Vacant Land). Included in this land are three developed subdivisions, which are shown as shaded clusters on Enclosure 4. This development relies exclusively on OWTS for sewage treatment and disposal.

The Local Area Formation Commission (LAFCO) is responsible for orderly and efficient growth within sphere of influence areas in San Bernardino County. By LAFCO invitation, Water Board staff met with LAFCO staff on November 14, 2017, to discuss interagency support of common missions. Water Board staff expressed preference for sanitary sewer system extension projects to avoid overuse of OWTS and reliance on small privately-owned treatment plants for sewage treatment and disposal. The final LAFCO Wastewater Service Review (SBCO LAFCO, August 2018) includes this recommendation.

4. OWTS Groundwater Recharge Characteristics

The City estimates that there are only 239 existing OWTS in the City.

5. Projected Growth

Population growth in the City over the past 10 years has been modest. While more than 96% of the vacant land within the City limits is on parcels greater than 2.5 acres, the anticipation is that vacant land will be subdivided so that development is connected to the sanitary sewer system. Under the LAMP, the City may approve subdivisions using OWTS where the average lot size is $\frac{1}{2}$ acre or greater.

6. Receiving Water

The receiving water for most OWTS discharges is the Lower Mojave River Valley Subbasin (California Department of Water Resources (DWR) Groundwater Basin No. 6-40). OWTS dischargers in the western portion of the City, in which nonsewered areas are scarcely populated, overly the Middle Mojave River Valley Subbasin (California DWR Basin No. 6-41).

7. Receiving Water Hydrogeology

The Mojave Water Agency (MWA) defines two aquifer systems for the Mojave River Groundwater Basin. The regional aquifer system overlies the entire Mojave River subbasins that has capacity for water storage. Along the floodplain of the Mojave River, and above the regional aquifer, is the Mojave floodplain aquifer system. The floodplain aquifer system is more productive than the regional aquifer system, which yields most of the water pumped from the Mojave River Groundwater Basin. Each MWA subregion is either in the floodplain or regional aquifer system. The MWA defined subregions located beneath the City are the following:

- Floodplain aquifer system
 - Centro – Floodplain Subregion
 - Baja – Floodplain Subregion
- Regional aquifer system
 - Centro – Regional (west) Subregion
 - Centro – Regional (east) Subregion
 - Baja – Regional Subregion

The location of the MWA defined subregions at and adjacent to Barstow is shown on Enclosure 5.

8. Recent Water Supply Trends

Recently, Golden State Water Company, the water purveyor for the City, has suspended use of some supply wells that are approaching the nitrate concentration drinking water standard. The supply wells are located in the Centro – Floodplain Subregion. OWTS are not likely the cause because elevated nitrate concentrations in the Centro Floodplain Subregion are associated with legacy and/or existing operations and agricultural fields. (Kennedy/Jenks and Todd Groundwater, of 2015).

DISCUSSION

A. Key Management Questions

During the 2016 workshops, Water Board staff established three management questions to guide development and ongoing review of the required five-year WQAP reports. These questions, and responses, are the following:

1. *Where are areas of existing OWTS that will likely contribute/cause or have caused groundwater contamination or pollution? To what areal extent? Where are the nearest existing receptors (supply wells) or likely potential supply wells?*

Nearly all residences and commercial establishments are connected to the City's sanitary sewer system. There are only 239 existing OWTS within the City limits, and these are scattered throughout the incorporated area. The Mojave floodplain aquifer system is a major drinking water source for the City, with drinking water provided by the Golden State Water Company. Existing OWTS discharges within the City are not significant nitrate contributors to the Mojave floodplain aquifer system.

The average nitrate concentration is below the MCL for nitrate, which is 45 mg/L. Nevertheless, elevated nitrate concentrations in the Centro – Floodplain Subregion are associated with legacy and/or existing dairy operations and agricultural fields. In addition, deep upwelling at the Helendale Fault contributes partially to the Centro - Floodplain Subregion. (Kennedy/Jenks and Todd Groundwater, 2015).

2. *For future growth areas, where will OWTS be allowed? Which of these areas will likely contribute/cause groundwater contamination or pollution? Where will likely receptors be in these areas?*

Under the City's LAMP, the City may authorize OWTS discharges on parcels that have a size of ½ acre or more. Future growth on parcels or lots smaller than ½ acre will be on sewers. A modest number of new OWTS will occur for new subdivisions of ½ acre or more. Most of the population growth is likely to occur south of the existing developed areas. OWTS in these areas will recharge the Centro - Regional Subregion. This subregion has sufficient assimilative capacity for nitrate (Kennedy/Jenks and Todd Groundwater, 2015).

3. *When will pollution occur (greater than 45 mg/L) and to what extent?*

Simulations through 2081 of the Mojave River Groundwater subregions did not identify nitrate pollution (Kennedy/Jenks and Todd Groundwater, 2015).

- B. Comparison of City's LAMP to other Lahontan Basin LAMPs with respect to supplemental treatment systems and density.

The City developed their LAMP using the final San Bernardino County LAMP as their template. Therefore, Water Board staff compared the proposed City LAMP to the final San Bernardino LAMP. The City's requirements for supplemental treatment systems are identical to the San Bernardino County LAMP. The City's requirements for minimum density of ½ acre are identical to the San Bernardino County LAMP, with one exception. The City is not "grandfathering" existing parcels from the ½ acre minimum lot size requirement. This means that existing parcels, formed before the effective date of the LAMP, must meet the ½ acre minimum. While there are 1,012 parcels that are less than ½ acre in size, most of these parcels are located in the core City area, and the owners of these parcels will likely connect to the existing sanitary sewer system when they develop their parcels.

Enclosure 6 provides a description of the Basin Plan requirements for supplemental treatment systems and density along with a table comparing selected Lahontan Basin LAMPs. Enclosure 6 also includes further elaboration on the Basin Plan's package treatment plant policy as it applies to OWTS and LAMPs.

SUSTAINABLE GROUNDWATER MANAGEMENT ACT BASINS

For purposes of the Sustainable Groundwater Management Act, the California Department of Water Resources identifies the following groundwater basins in the City of Barstow area, along with priority.

Priority	Groundwater Basin
Very Low	Lower Mojave River Valley (6-40)
Very Low	Middle Mojave River Valley (6-41)

Source: <https://gis.water.ca.gov/app/bp2018-dashboard/>

PUBLIC OUTREACH/INPUT

The Water Board held four public OWTS workshops: July 17, 2014, September 15, 2016, April 19, 2017, and May 11, 2017, with the opportunity to present comments, both oral and written, to the Water Board. Representatives from local agencies were invited to each workshop.

PRESENTERS

- Mike Coony, Lahontan Water Board (presentation is Enclosure 7).
- Mark Rowan, Merrell-Johnson Inc., City of Barstow (presentation is Enclosure 8).

RECOMMENDATION

Water Board staff recommends approval of the City of Barstow LAMP because it is protective of water quality and meets the minimum requirements for OWTS Policy Tier 2.

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Reference: Kennedy/Jenks Consultants and Todd Groundwater, Final Mojave Salt and Nutrient Management Plan (SNMP), December 2015.

ENCLOSURE 1

Lahontan Regional Water Quality Control Board

July 26, 2018

ECM: (LAMP) San Bernardino County

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Water Board Comments – Draft Local Agency Management Plan for the City of Barstow

The California Regional Water Quality Control Board, Lahontan Region (Water Board) staff has reviewed the Draft Local Agency Management Program (LAMP) for the City of Barstow (City), received on November 28, 2017. Please consider the following comments. We would appreciate the City's assistance in resolution of these comments by August 7, 2018 and to submit a final LAMP by August 12, 2018, to meet the schedule for Water Board consideration of the City's LAMP at its November 14-15, 2018 meeting in Apple Valley, California.

1. Limitations in Water Board's authority to specify treatment system design. In Section 3.2.3, the City states that it will, at its discretion refer projects to the Lahontan Water Board. In Section 5.1.1, a sentence states that alternative treatment systems (supplemental treatment systems) must meet a predetermined performance requirement according to the Water Board. In Section 5.1.4, a sentence states that the Water Board must provide preliminary approval for supplemental treatment systems. These sentences should be deleted because the California Water Code specifically states that Water Boards have no authority to specify or approve the design or manner of any wastewater treatment unit (Water Code section 13360). Water Board authority is to regulate the owner's continuous discharge of wastewater (Water Code section 13260).

If the City refers a new or replacement supplemental treatment system or a non-conventional dispersal system to the Lahontan Water Board for approval, the discharge from the proposed system does not qualify for the conditional waiver of waste discharge requirements (see OWTS Policy sec 12). In this case, the owner of the proposed system must submit a report of waste discharge, obtain waste discharge requirements from the Water Board, and pay fees (see OWTS Policy, Sec. 12). Please revise Section 3.2.3 to require the owner to submit a report of waste discharge per Water Code section 13260.

PETER C. PUMPHREY, CHAIR | PATTY Z. KOUYOUMDJIAN, EXECUTIVE OFFICER

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2. Additional requirements for supplemental treatment systems, LAMP section 5.1.8. These requirements are consistent with National Sanitation Foundation (NSF) 245 certification standard. Water Board staff suggests the LAMP specify NSF 245 certification standard to achieve 50% removal of nitrogen.
 - a. While the maximum NSF certified flow is 1,500 gal/day, multiple treatment units may be used for design flows above 1,500 gal/day. When conducting performance sampling and analysis for multiple treatment units, each unit's effluent must be sampled, analyzed, and compared to the influent concentration. This is needed because the NSF standard applies to each unit, and not the combined discharge from multiple units.
 - b. Achieving effluent fecal coliform bacteria concentration of 200 MPN/100 mL means that selected supplemental treatment systems will perform disinfection. Unless the discharge is near an impaired water body or other surface water, Lahontan Water Board staff does not recommend disinfection that uses chlorine. This is because chlorine disinfection typically produces disinfection byproducts in the receiving water that are harmful carcinogens. It may be possible to operate these systems without supplying chlorine to the supplemental treatment units.
3. Section 3.1, Minimum Setback Requirements Table, Division of Drinking Water Comments.
 - a. Please add a footnote for the seepage pit column and the non-public water supply well row to read as follows: The minimum distance between the bottom of the seepage pit and the well water level must be 11 feet.
 - b. Please add the same footnote for the seepage pit column and the public water supply well row.
 - c. Please change the minimum distance from public domestic water lines from 10 feet to 25 feet for septic tank, disposal field, and seepage pit columns.
4. Section 4.5.2, Requesting exemptions in Prohibition Areas. In the Lahontan Region, Water Board staff does not grant preliminary exemption approval from the Water Board.
5. Section 4.6.3, Designated management areas. The City states that "there are areas in the City which have a high density of OWTS." Please add one or more maps to the LAMP that identifies these areas.
6. Connection to public sewer. In section 7.2.3, the LAMP states that connection to public sewer systems is required ... when required by the regional water board. Water Boards have no authority to require connection to a public sewer. Instead, Water Boards can establish prohibition areas for OWTS, and require cease of discharge by a certain date. The individual property owners are responsible for connecting their buildings to a public sewer system.

7. Section 8.2.2. Water Board staff suggest that part of the collected data includes sample results from testing of new private drinking water wells. This assumes that unimproved lots or areas could be developed in the city without connection from a community water system.
8. Section 8.2.4. The draft LAMP states that the Salt Nutrient Management Plan has been incorporated into the Water Board's Basin Plan as water quality objectives. This text comes from the San Bernardino County LAMP, and it is specific to the Santa Ana Water Board jurisdiction to control the concentration of salts and nutrients as they pass through Prado Dam in route to groundwater replenishment works in Orange County. Lahontan Water Board staff suggests this statement be clarified. The Mojave Salt and Nutrient Management Plan has been accepted by the Water Board.
9. Section 8.3, LAMP 5-year assessment. We suggest an additional approach for assessing impacts of high density areas discussed in Section 4.6.3. The undertaking of additional monitoring in these areas should have an objective of determining when to extend the sewer system to these areas. Of particular concern are areas along the flood plain aquifer, where higher transmissivity may cause movement of nitrate contaminated groundwater to down gradient locations. We suggest that the status of planning, funding, and construction status be reported in the 5-year assessment. If sewers have not been budgeted or installed since the previous 5-year report, we suggest that the assessment consider formation of a designated management area (DMA). Lahontan Water Board also suggest private well monitoring be considered in areas north of the Mojave River that are within the City of Barstow sphere of influence. Finally, we suggest that the LAMP provide consideration of a dedicated groundwater monitoring well that is located and screened at a depth that monitors the presence and movement of groundwater contaminated with nitrate.
10. Draft LAMP "inline" comments. Separately, Water Board staff will send a redline/strikeout copy of the LAMP with suggested changes. Please respond to these comments in the final LAMP.

Please send all future correspondence to lahontan@waterboards.ca.gov, and copy me, so that information is placed into the proper electronic file. If the City has any questions, please contact me at (760) 241-7353 mike.coony@waterboards.ca.gov, or Jehiel Cass P.E., Senior Engineer, at (760) 241-2434, jehiel.cass@waterboards.ca.gov.

for 
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Water Resources Control Engineer

cc: Mark Rowan, Mark.Rowan@merrelljohnson.com
Rob Tucker, robert.tucker@waterboards.ca.gov

ENCLOSURE 2



City of Barstow

Local Agency Management Program “LAMP”

For Onsite Wastewater
Treatment Systems

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CHAPTER 1: INTRODUCTION

The City of Barstow is located in the Inland Empire North Region of San Bernardino County, midway between Los Angeles and Las Vegas. City limits encompass approximately 40 square miles with a median elevation of 2,300'. This chapter will provide an overview of the City of Barstow, Local Agency Management Program (LAMP), the Agencies responsible for Onsite Wastewater Treatment Systems (OWTS), as well as commonly used definitions.

1.1 City of Barstow Geographical Information

The City of Barstow was founded in 1886 and incorporated as a city in 1947. Located in the northern area of the Mojave Desert, average summer daily temperatures of 102 degrees. Average daily temperatures in the winter range from highs between 50 and 70 degrees with average winter low temperatures of approximately 44.8 degrees and extreme low temperatures of 25 degrees.

Barstow land elevations range from a low near the Marine Corps Logistic Base of 2,000 feet above sea level to a high near Outlet Center Drive of 2,600 feet above sea level. The median elevation at City Hall is 2,300'. The soils are predominantly silty sands and sandy silts with high runoff coefficients and fast percolation.

1.2 Definitions

Above Ground Dispersal System

A covered sand bed elevated above original ground surface with an effluent leach field located in the sand bed.

Alternative OWTS

Any OWTS that does not meet the criteria of a conventional OWTS, but is allowed under conditions specified by BSD. These include supplemental treatment systems (see separate definition) and alternative dispersal system, such as pressurized dose distribution systems.

Basin Plan (or Water Quality Control Plan)

A plan which identifies surface and ground water bodies within each region's boundaries, and establishes for each, its respective beneficial uses, and water quality objectives. Basin plans are adopted by the Regional Water Quality Control Board (RWQCB) and State Water Resources Control Board (SWRCB), and are approved by the Office of Administrative Law.

Bedrock

The rock, usually solid, which underlies soil or other unconsolidated, surficial material.

Building and Safety Division (BSD)

Division of the Community Development Department primarily responsible for implementation of the LAMP.

California Environmental Data Exchange Network (CEDEN)

A central location to find and share information about California's water bodies, including streams, lakes, rivers, and coastal oceans.

Cesspool

An excavation in the ground receiving domestic wastewater, designed to retain the organic matter and solids, while allowing the liquids to seep into the soil. Cesspools differ from seepage pits because cesspools do not have a septic tank to pretreat the sewage prior to discharge into the soil.

Clay

Term used to describe a soil particle, or type of soil texture. As a soil:

- Particle – clay consists of individual rock or mineral particles having diameters of <0.002 millimeters (mm).
- Texture – clay is a soil material that is comprised of 40%, or more, clay particles, not more than 45% sand, and not more than 40% silt particles using the United States Department of Agriculture (USDA) soil classification system.

Cobbles

Rock fragments measuring 76 mm or larger, using the USDA soil classification systems.

Designated Maintenance Area (DMA)

Areas of the city that do not have a public sewer system and have been determined by a RWB that are sensitive to septic system waste discharge.

Dispersal System

A type of system for final wastewater treatment and subsurface discharge, which may include a leach field, seepage pit, mound, subsurface drip field, or evapotranspiration and infiltration bed.

Domestic Wastewater

Wastewater with a measured strength less than high strength wastewater, which is discharged from plumbing fixtures, appliances and other household devices.

Domestic Well

A groundwater well that provides water for human consumption, and is not regulated by the SWRCB Division of Drinking Water (DDW).

Effluent

Sewage, water, or other liquid (partially or completely treated, or in its natural state), flowing out of a septic tank, aerobic treatment unit, dispersal system, or other OWTS component.

Electronic Deliverable Format (EDF)

The data standard adopted by the SWRCB for submittal of groundwater quality monitoring data to the State Water Board's internet-accessible database system, Geotracker.

Existing OWTS

An OWTS that, was constructed, operating, and issued a permit prior to the effective date of the LAMP.

Grease Interceptor

A passive interceptor with a rate of flow exceeding 50 gallons-per-minute located outside a building, and used for separating and collecting grease from wastewater.

Groundwater

Water below the land surface that is at, or above, atmospheric pressure.

High Strength Wastewater

Wastewater, prior to septic tank or other form of OWTS treatment component, having:

- A 30-day average concentration of Biochemical Oxygen Demand (BOD) greater than 300 milligrams per liter (mg/L),
- Total Suspended Solids (TSS) greater than 330 mg/L, or
- A Fats, Oil, and Grease (FOG) concentration greater than 100mg/L.

Impaired Water Bodies/303(d) List

Surface water bodies, or segments thereof, identified on the Section 303(d) list pursuant to the Federal Clean Water Act, approved by the SWRCB, and United States Environmental Protection Agency (EPA).

International Association of Plumbing and Mechanical Officials (IAPMO)

An association that assists individual jurisdictions, both in the United States and abroad, to meet their specific needs by coordinating the development and adaptation of plumbing, mechanical, swimming pools, and solar energy codes.

Local Agency

Any subdivision of state government responsible for permitting, installation, and regulation of OWTS within its jurisdictional boundaries; typically a county, city, or special district.

Local Agency Management Program (LAMP)

A program for the siting, design, operation and maintenance of OWTS, developed by a local agency, and approved by the RWQCB as an alternate method to achieve the same policy purpose as that of OWTS policy.

Major Repair

A repair for an OWTS dispersal system due to surfacing wastewater effluent from the dispersal field and/or wastewater backed up into plumbing fixtures. because the dispersal system is not able to percolate the design flow of wastewater associated with the structure served, or for a septic tank as a result of compartment baffle failure, or tank structural integrity; failure such that either wastewater is exfiltrating, or groundwater is infiltrating.

Mottling

A soil condition that:

- Results from oxidizing or reducing minerals due to soil moisture changes from saturated to unsaturated over time,
- Is characterized by spots or blotches of different colors or, shades of color (grays and reds), interspersed within the dominant color as described by the USDA soil classification system, and
- May indicate historic seasonal high ground water levels.

Mound System

An above ground dispersal system, having subsurface discharge, used to enhance soil treatment, dispersal, and absorption of effluent discharged from an OWTS treatment unit (e.g., septic tank).

National Sanitation Foundation (NSF) International

A not for profit, non-governmental organization which develops health and safety standards, and performs product certification.

New Development

A proposed tract, parcel, industrial, or commercial development which has not been granted one or more of the following, on or prior to approval of the LAMP:

- Approval, or conditional approval, of a tentative parcel or tract map by a local agency (i.e., County/City Planning Commission, City Council, Board of Supervisors),
- A conditional use permit, and/or
- Approval, or conditional approval, from the Building and Safety Division (BSD).

New Onsite Wastewater Treatment Systems (OWTS)

An OWTS permitted after the effective date of this LAMP.

Notice of Condition

A “Notice of Condition” is a site specific document that is provided to the customer by BSD. It is the owner’s responsibility to ensure the document is recorded with the County Recorder’s office.

Onsite Wastewater Treatment Systems (OWTS)

Wastewater treatment systems that use subsurface disposal, including: individual; community collection and disposal; and alternative collection and disposal systems.

Note: OWTS do not include “graywater” systems pursuant to Chapter 15 of the California Plumbing Code.

Percolation Test

A method of testing water absorption of the soil by using clean water to determine the dispersal system design.

Permit

A document issued by a local agency that allows the installation, use, and/or monitoring of an OWTS.

Projected Flows

Wastewater flows into the OWTS determined in accordance with any of the applicable methods for determining average daily flow in the California Plumbing Code.

Public Water System

A system for the provision of water for human consumption, through pipes or other constructed conveyances, that has 15 or more service connections (or regularly serves at least 25 individuals daily), at least 60 days out of the year. Per California Health and Safety Code Section 116275(h), a public water system includes any:

- Collection, treatment storage, and distribution facilities under control of the operator of the system that are used primarily in connection with the system.
- Collection or pretreatment storage facilities not under the control of the operator that are used primarily in connection with the system.
- Water system that treats water on behalf of one or more public water systems for the purpose of rendering it safe for human consumption.

Public Water Well

A ground water well serving a public water system.

Qualified Professional

An individual licensed, or certified by a State of California agency, to design OWTS and practice as a professional for other associated reports, as allowed under their license or registration.

Qualified Professionals include the following:

- Registered Civil Engineers
- Certified Engineering Geologists
- Registered Environmental Health Specialists (REHSs)
- Registered Geologists
- Geotechnical Engineers.

Replacement OWTS

An OWTS that, after the effective date of this LAMP, has its treatment capacity expanded or its dispersal system replaced or added onto.

Regional Water Quality Control Board (RWQCB)

Regional Water Board is any of the Regional Water Quality Control Boards designated by California Water Code Section 13200. Any reference to an action of the Regional Water Board in this Policy also refers to an action of its Executive Officer. Regional Water Board referenced in this document is the Lahontan Water Board.

Sand

A soil particle or type of soil texture. As a:

- Soil particle – Sand consists of individual rock, or mineral particles, having diameters ranging from 0.05 to 2.0 mm.
- Soil texture – Sand is soil that is comprised of 85% or more sand particles, with the percentage of silt plus 1.5 times the percentage of clay particles comprising less than 15%.

Seepage Pit

A drilled or dug excavation three to six feet in diameter. It is also gravel filled but has a hollow core with a maximum depth below the inlet and receives effluent discharge for dispersal from a septic tank or other OWTS treatment unit.

Septic Tank

A watertight, covered, receptacle designed for primary treatment of wastewater and constructed to:

- Receive wastewater discharged from a building,
- Separate settleable and floating solids from liquid,
- Digest organic matter using anaerobic bacterial action,
- Store digested solids, and
- Clarify wastewater for further treatment with final subsurface discharge.

Service Provider

A person who is state licensed with knowledge and competency in OWTS design, construction, operation, monitoring and maintaining an OWTS in accordance with this LAMP. For ATUs, the individual must also be certified and/or trained extensively by the manufacturer of an OWTS with supplemental treatment to install, maintain, service, monitor and repair the specific model/type of OWTS.

Silt

A soil particle or type of soil texture. As a:

- Soil particle – Silt consists of individual rock, or mineral particles, having diameters ranging from 0.05 to 0.002mm.
- Soil texture – Silt is soil that is comprised of approximately 80% or more silt particles, and not more than 12% clay particles using the USDA soil classification system

Site

The location of the OWTS and/or a reserve dispersal area, capable of disposing 100% of the design flow from all the sources the OWTS is intended to serve.

Site Evaluation

An assessment of the characteristics of the site, sufficient to determine its suitability for an OWTS that meets the requirements of this LAMP.

Soil

The naturally occurring body of porous mineral and organic materials on the land surface, which is composed of:

- Unconsolidated materials, including sand, silt, and clay sized particles.
- Varying amounts of larger fragments, and organic matter.
- Earthen material with particles smaller than 0.08 inches (2mm) in size.

Soil Texture

The soil class that describes the relative amount of sand, clay, silt, and combinations thereof.

State Water Resources Control Board (SWRCB)

A five member State Water Board, which develops statewide water protection plans, and establishes water quality standards.

Supplemental Treatment

Any OWTS, or component thereof, which performs additional wastewater treatment, so the effluent meets performance requirements prior to the discharge of effluent into the dispersal field. This excludes septic and/or dosing tanks.

Surface Water Ambient Monitoring Program (SWAMP)

A unifying program created to fulfill the Legislature's mandate for the coordination of all water quality monitoring conducted by the State and RWQCBs. It is managed by a roundtable of monitoring coordinators from the SWRCB and nine RWQCBs.

Telemetric

The ability to automatically measure and transmit OWTS data by wire, radio, or other means.

Total Coliform

A group of bacteria consisting of several genera belonging to the family Enterobacteriaceae, which includes Escherichia coli (E. coli) bacteria.

United States Department of Agriculture (USDA)

The federal department which provides leadership regarding food, agriculture, natural resources, and related issues.

Waste Discharge Requirement

A permit issued for operation and discharge of waste pursuant to California Water Code Section 13260.

Water Quality Control Plan

Refer to the Basin Plan definition.

1.3 LAMP Overview

This section provides information regarding the different regions, OWTS Policy, Lamp needs, requirements, and exceptions, as well as the RWQCBs contact information.

1.3.1 Regional Water Board (RWB) in City of Barstow

OWTS located within City of Barstow are governed by the following RWB:

- Region 6 – Lahontan

Each region has environmental differences that create unique construction design concerns. To address these concerns the each regional board has developed an individualized basin plan. This basin plan provides criteria for the installation of OWTS, affected waterways and prohibition areas within its region. This criterion is used to determine which sites may need Lahontan Water Board approval.



1.3.2 OWTS Policy

The OWTS Policy was created to meet the requirements of Assembly Bill (AB) 885 to promulgate consistent, statewide, standards for the regulation of OWTS. The policy was adopted by the State Water Board in June 2012, and became effective May 13, 2013. The policy categorized OWTS into the following tiers:

Tier	Description
0	Applies to all existing systems which function properly, do not meet the conditions of a failing system, and are not contributing to pollution of any waterways.
1	Applies to all new and/or replacement OWTS which meet low risk siting and design requirements in areas which do not have an approved LAMP as specified in Tier 2.
2	Applies to any new and/or replacement OWTS which do not fall into the Tier 3 adjacent to impaired waterways, or in prohibition areas category. This tier is referred to as the LAMP and allows the City to apply standards that differ from the State.
3	Describes all systems currently located within areas denoted as impaired waterways. These systems have been identified as potential sources of pollution, and need to abide by the Advanced Protection Management Program prescribed in Tier 3 of the OWTS Policy .
4	A temporary classification for all systems that have been found to be failing, and/or needing repair. Once the system has been repaired, it will be placed in either Tier 0, Tier 2, or Tier 3.

1.4 LAMP Need

With development in rural areas of the City of Barstow continuing to grow, the requirements defined by Tier 1 of the OWTS Policy do not meet the future city development needs. The limitations on dispersal depth, the 2-½ acre minimum parcel size for new lots on which OWTS can be installed, and the prohibition on seepage pits is too restrictive. The LAMP specifically addresses waste water issues, City requirements, and scope of coverage for OWTS installation and maintenance. It also allows for the continued use and installation of OWTS. The requirements in the LAMP are derived from the California Plumbing Code requirements for private sewage disposal systems, the OWTS Policy which allows for different densities for new development from a Tier 1 Program and local ordinances. This section describes the various needs due to diversity and construction.

1.4.1 Diversity

Requirements for OWTS necessitate flexibility due to the diversity of soil conditions, depth to ground water, and population densities.

1.4.2 Construction

The LAMP was created to accommodate the various construction needs throughout the City of Barstow. The LAMP includes general technical information regarding construction needs within the City, as well as provides an effective means to manage OWTS on a routine basis. The LAMP is adaptive and can be modified every 5 years during the required review by the Lahontan Water Board in response to growth that has occurred from the date of adoption.

1.5 LAMP Standards Applicability, Requirements and Exceptions

The LAMP provides minimum standards and requirements for the treatment and disposal of sewage through the use of OWTS, when no connection to a sewer is available, to protect water quality, public health and safety. This section describes the minimum standards, and requirements for OWTS under the LAMP, as well as detailing the OWTS that are exceptions, and therefore not covered under the LAMP.

1.5.1 Support of Onsite Wastewater Disposal

When a community sewer is not available, and a property improvement will generate wastewater, the property owner must demonstrate the following to BSD to verify the lot will support onsite wastewater disposal:

- Soils are conducive to onsite wastewater disposal.
- Sewer is not available within 200 feet (plus 100 feet per dwelling unit thereafter).
- Enough area is available to install a septic system that meets proper setbacks (for new construction, 100% expansion area must be available).
- OWTS will not impact ground or surface water (minimum separations to streams, rivers and groundwater shall be demonstrated).
- OWTS is sized appropriately to serve the intended land use.

1.5.2 Applicability of LAMP Standards

LAMP standards apply to all OWTS which:

- Are newly constructed, replaced, subject to a major repair, and discharge liquid waste below ground.
- Have affected, or have the potential to affect, ground water or other water quality or health hazards.

1.5.3 Requirements

The LAMP addresses the minimum requirements for monitoring, and/or conditional waiver of waste discharge for OWTS located within the City of Barstow. The LAMP may include one, or more, of the following to achieve this purpose:

- Differing system requirements
- Differing siting controls (i.e., system density and setback requirements)
- Requirements for owners to enter agreements regarding monitoring and maintenance.
- Creation of an onsite management district (also known as a DMA)

In addition to all standards and requirements, all proposed, and/or currently installed OWTS must be in compliance with City ordinances. City Perc Standards will be revised to correspond to design criteria included in this document, including the design rate minutes per inch (MPI), soils texture chart, gravel correction factor update, and slope analysis.

1.5.4 Exceptions

There are specific OWTS which are not included in the LAMP. These exceptions require individual discharge requirements, or a waiver of individual waste discharge requirements issued by the Lahontan Water Board. Exceptions include:

- OWTS having a projected wastewater flow of over 10,000 gallons per day (GPD).
- OWTS receiving high strength wastewater, unless the waste stream:
 - Is from a commercial food service facility with BOD less than 900 mg/L, and
 - Has a properly functioning oil/grease interceptor.
- Wastewater treatment plants which are not NSF/ANSI certified or listed.
- Subsurface disposal systems including leach fields and seepage pits, must comply with USEPA Underground Injection Control requirements when classified as a Class V well. Subsurface disposal systems with at least one of the following characteristics are classified as Class V wells:
 - The system has the capacity to serve 20 or more persons per day.
 - The system receives wastewater other than domestic wastewater such as that generated by manufacturing, chemical processing, industrial fluid disposal, automotive repair, or recycling.
 - The system receives sewage containing biological agents (such as wastewater from recreational vehicles or portable toilets).
- Disposal systems that are classified as Class V wells must be registered with USEPA either by completing the online form at <https://www.epa.gov/uic/forms/underground-injection-wells-registration> or completing and submitting form 7520-16: Inventory of Injection Wells. Form 7520-16 is available at: <https://www3.epa.gov/region9/water/groundwater/uic-pdfs/7520-16.pdf>.

1.6 Contact Information

This section provides contact information for the RWQCB which can provide additional guidance regarding OWTS in the City of Barstow.

1.6.1 Lahontan Region (6)

14440 Civic Drive, Suite 200
Victorville, CA 92392
(760) 241- 6583
www.waterboards.ca.gov/lahontan

1.6.2 Involved Agencies

Oversight of OWTS installation and maintenance is a multiple agency effort. This section provides an overview of the primary agencies involved in the City of Barstow.

Building and Safety Division (BSD)

The Building and Safety Division is responsible for:

- Issuing permits for new construction, replacement and repair of OWTS.
- Reviewing plot plans for new and replacement OWTS.
- Retaining permit information regarding new construction, replacement systems, repairs, and plot plans.
- Complying with LAMP reporting requirements regarding issued permits for new and replacement OWTS.
- Issuing permits for alternative treatment systems.
- Reviewing:
 - Percolation reports, and
 - Alternative treatment proposals for new and replacement septic systems in:
 - High risk residential areas located in DMA, and
 - Commercial projects.
- Investigating and storing records of complaints for OWTS in multi-family dwellings (3 or more units).
- Complying with LAMP reporting requirements, which includes:
 - Providing information to the Lahontan Water Board annually regarding:
 - Complaints pertaining to OWTS operation and maintenance for multi-family dwellings, including number and location of complaints.
 - Applications and registrations issued as part of the liquid waste hauler program.
 - Identifying investigated complaints for multi-family dwellings, and
 - Determining how complaints were resolved.
 - Compiling data from Building and Safety and Code Enforcement into one document.

Building and Safety Division will provide to the Lahontan Water Board annually for new, replacement and/or repaired OWTS, along with information provided by other divisions:

- Number of permits issued
- Location
- Description of permits (i.e., new, replacement, an/or repair)
- Tier the permit was issued under
- Assessor's parcel number (APN)
- Parcel size, including units of measurement (ft² or acres)
- Tract number and tract approval date, if known
- Name of unit, which is typically either septic tank, drain field, seepage pit, sewage holding tank, aerobic treatment unit, or sand filter unit
- Size of unit, in gallons, for septic tank and sewage holding tank
- Capacity of unit, in gallons per day, for drain field, seepage pit, aerobic treatment units, and sand filters

- Operational permit number and expiration date (indicate “not applicable” if there is no operational permit)

The Building and Safety Division requires Lahontan Water Board approval on all OWTS proposals when the OWTS is located within a prohibition area, or within the Advanced Protection Management Program (APMP) area (refer to Chapter 6 for more information regarding the APMP). Obtaining an OWTS permit, and obtaining local land use approval, are two separate processes. Local Land Use approval (i.e., obtaining a Land Use permit) is not a substitute for an OWTS permit issued by the Building and Safety Division, nor does it guarantee issuance of an OWTS permit.

Code Enforcement

This division is responsible for:

- Investigating complaints for overflowing/failed septic tanks for single family residences, and two-unit dwellings, which includes:
 - Requiring property owners to obtain applicable permits from the Building and Safety Division for repairs, or replacement of failing systems.
 - Retaining information regarding complaints and investigations for overflowing or failed septic systems, and subsequent actions taken.
- Complying with the LAMP reporting requirements for complaint investigations, which includes:
 - Providing information to the Lahontan Water Board annually pertaining to OWTS operation and maintenance, including number, and location of the complaints.
 - Identifying investigated complaints
 - Documenting how the complaints were resolved.

CHAPTER 2: MINIMUM SITE EVALUATION STANDARDS

This chapter provides information, to determine when a percolation test is required, the minimum site evaluation standards for parcels where an Onsite Wastewater Treatment System (OWTS) is proposed, and minimum qualifications for OWTS practitioners when a sewer connection is not available.

2.1 Percolation Testing

The Building and Safety Division (BSD) requires percolation testing for all new septic systems for residential and non-residential development where a percolation report has not already previously been completed. This section provides information regarding the percolation testing, including the site evaluation, percolation testing notification, and information regarding when seepage pits are allowed.

2.1.1 Site Evaluation

Prior to reviewing a percolation test, and approving the use of an OWTS, BSD may require a site evaluation during percolation testing to:

- Ensure proper system design, and
- Evaluate site location to ensure the system will be in compliance.

2.1.2 Percolation Testing Notification

A Qualified Professional (as defined in the Definitions section of this document) must first submit a Notification of Percolation Test, to BSD, at least two business days prior to performing any percolation test in the City of Barstow. When a percolation test notification is submitted for a lot which requires a site evaluation (or a percolation report is submitted for a lot which requires a site evaluation and no inspection was conducted), then BSD will conduct an inspection of the lot to evaluate:

- Lot size,
- Slope,
- Streams,
- Rock outcroppings, and
- Any other criteria which may affect installations of a standard septic system.

Prior to the site evaluation, BSD personnel will contact the applicant to inform him/her of the site evaluation date and fee requirement.

2.1.3 Percolation Testing

BSD requires percolation testing, and accompanying reports, to be prepared by a Qualified Professional. For soil to be considered uniform, test results must fall within 25% of the mean percolation rate. If not uniform, the most conservative test result will be used. Determining the

number of percolation tests required will be based on soil conditions and project type.

Percolation testing:

- Is used to ensure the dispersal site is located in an area where no conditions exist, which could:
 - Adversely affect the performance of the system, or
 - Result in groundwater contamination.
- Is used to determine the necessary area needed to treat, and maintain underground sewage properly.
- Must be in the general area of the disposal system, both primary and expansion, if the proposed area is known.

2.1.4 Seepage Pits

The use of seepage pits, as a dispersal field, will only be allowed in instances where leach lines are not feasible, and minimum separation requirements to groundwater are met. BSD requires there be a 10- foot minimum separation from the bottom of the seepage pit to groundwater.

When the pit minutes per inch (MPI) is less than 10, the following must occur:

- The separation to groundwater must be at least 40 feet from the bottom of the seepage pit, or
- A sieve analysis of the soil, for a thickness of 10 feet below the bottom of the seepage pit, must contain at least 15% fines passing the #200 United States standard sieve.

2.2 Evaluation Methods

Site evaluations contain site specific information, which includes a review of the physical features of the site. Exploratory borings or trenches are the main evaluation methods to determine if there is adequate separation from the bottom of the dispersal system to the groundwater. To determine the highest level of groundwater with the dispersal, data from permitted wells, local water purveyors, and the United States Geological Survey (USGS) are used in addition to exploratory borings or trenches. This section details the evaluation methods, as well as the information that will be reported.

2.2.1 Parcel Features

The following parcel features will be evaluated within the percolation report:

- Location of the parcel(s) where the OWTS is being proposed.
- Description of the site and surroundings, including:
 - Water courses,
 - Vegetation type,
 - Existing structures
 - Location of any rock outcroppings, and
 - Historic groundwater.
- Any other feature that may affect sewage disposal.

2.2.2 Soil Profile

Soil characteristics determine the minimum number of exploratory borings (or trenches), as well as the number of percolation tests required for the parcel(s). A soil profile must be created to:

- Determine the suitability of the soils for absorption of wastewater, and
- Verify adequate vertical separation between the bottom of the dispersal field, and historic groundwater levels.

More extensive testing is required, as determined by a Qualified Professional, for moderate and severe soil conditions.

2.2.3 Exploratory Borings

The table below shows the minimum number of exploratory borings needed per development for favorable and severe conditions.

Favorable to Moderate conditions are defined by the following:

- There is no visual evidence of shallow groundwater, bedrock, impervious materials and/or only isolated areas of the property are suspected to encounter these problems
- No more than 10% of the test and deep borings fail to meet standards.
- Natural or finished slope is less than 30%.

Severe conditions are defined by the following:

- Obvious surface features indicating site conditions will hinder subsurface disposal are present.
- More than 10% of the test and borings do not meet standards.
- Acceptable testing rates approach the upper limit of approval or a nonuniform pattern of test rates develop.
- Natural or finished slopes of the disposal area equal or exceed 30%

Gross Lot size			
		Favorable to moderate	Severe
Subdivisions and individual lot sales	<1 acre	3 borings first 10 lots 1 boring every 10 thereafter	8 borings first 10 lots 5 borings every 10 thereafter
	1-5 acres	5 borings first 10 lots 3 borings every 10 lots thereafter	2 borings per lot*
	>5 acres	1 boring per lot*	
Residential lot	Any size	1 boring*	
Commercial lot, or confluent system under one ownership	Any size	1 boring per 4,000 gallons septic tank capacity*	1 boring per 2,000 gallons septic tank capacity*
Parcel Map	5 acres or less	1 boring in the center of the undivided parcel	2 borings evenly spaced in the undivided parcel

*This indicates borings in the area of the disposal system.

2.2.4 Boring and Trenching Results

When reporting the results for boring and trenching, each hole or excavation must be numbered, and graphically describe the soil strata at each excavation. In areas where there is a discrepancy between soil profile indicators (mottling) and direct observations, the direct observation method indicating the highest ground water level will govern. To ensure the reporting results provide all the required information, the following table will be used as a guide:

Observation	Information Described
Soil Profile	<ul style="list-style-type: none"> • Color • Field texture analyses • Soil Mottles • Bedrock • Structure • Roots • Pores
Soil Lithology	Direct visual observation when the soil lithology is stratified and contains low-permeability layers; which may affect the onsite disposal system performance (i.e., sandy silts and clay caliche).
Textures	Approximate percentage of cobbles, gravel, sand, silt, and clay.
Colors	Background soil color using the Munsell Soil Color Chart.
Roots	Presence and extent of small and/or large roots.
Excavating/Drilling	Ease of excavating or drilling based on: <ul style="list-style-type: none"> • Depth to bedrock, and • Rock competency (i.e., soft, firm, hard, refusal).
Moisture at or near the point of saturation after 24 hours	<ul style="list-style-type: none"> • Presence of free water. • Observed groundwater, at the: <ul style="list-style-type: none"> – Level the groundwater reaches in the excavation, or – Highest level of sidewall seepage into the excavation.
Structural Characteristics	Structural characteristics, stratigraphy and geologic origin when it is determined necessary and/or for severe sites.

2.3 Minimum Qualifications and Certification for OWTS Practitioners

The following table outlines the minimum qualifications for OWTS practitioners. Any licenses or certifications possessed by these practitioners must have been issued from the State of California.

OWTS Service	Minimum Qualifications
Supplemental Treatment and/or Alternative Treatment System Inspection and Monitoring	Manufacturer Certified Wastewater Maintenance Provider
OWTS Design	<ul style="list-style-type: none"> • Qualified Professional, or • Licensed Contractor (Class A, C-36, or C-42)
OWTS Certification	
Percolation Test	Qualified Professional
Septic Tank Pumping & Reporting	BSD permitted Liquid Waste Hauler
System Installation (new and replacement)	Licensed Contractor (Class A, C-36, or C-42)

Exception: Per the California Health and Safety Code Sections [19825](#) homeowners may build within their property as an Owner-Builder without the need of a professional.

2.4 Plot and Grading Requirements

This section provides the requirements needed by the Building and Safety Division when preparing plot plans and grading plans.

2.4.1 Plot Plans

A plot plan is a plan that is required to be submitted with the percolation report to show where the system will be sited. The plot plan must:

- Include the tested property, drawn to the following scale:
 - Single Family Home, Small Commercial Minimum 1" = 30'
 - Parcel Map, Subdivision, Large Commercial Minimum 1" = 40'
- Show the proposed system, and 100% expansion area, including existing and potential structures, wells, streams, contours, significant vegetation (including trees), rock outcroppings, the location of all borings/tests, and the proposed house pad.
- Include a hypothetical system using the following table:

If lot sales are zoned for...	Then provide a hypothetical system...
Single family homes (lot sale subdivisions),	For a five (5) bedroom home on each lot.
Multi-unit development,	Sufficient for the effluent discharged by an average of three bedrooms per unit.

The proposed dwelling/development must be located so the initial subsurface sewage disposal system (and the required 100% expansion area) functions by gravity flow, unless otherwise approved. When leach lines or pits serve a common system for two or more units, add 30% more square footage to the total absorption area.

2.4.2 Grading Plans

Depending on the degree of grading for a project, the City of Barstow Land Development may require a grading plan. If a grading plan is required it should be included with the percolation report submittal. A grading plan helps BSD ensure testing was done at the correct depths. Where grading is expected, include the original and finished elevations in the grading plan. For details on how to complete a grading plan contact the City of Barstow Land Development.

If...	Then ...
The grading plan was prepared by others,	Comment in regards to the recommendations set forth in the report.
It is unknown if a grading plan is needed,	<ul style="list-style-type: none"> • Include qualifying statements in the area(s) for the primary and expansion systems, or • Title the report "Preliminary" (preliminary reports are adequate for purposes of recordation, with recommendations to be followed for building permit purposes).

CHAPTER 3: SITING STANDARDS

To ensure that (OWTS) do not adversely affect water quality, the government agencies tasked with protecting the public’s health and safety have developed siting standards for OWTS. This chapter provides information regarding siting standards such as, minimum lot size, setback requirements (including increased setback and notification requirements for OWTS located near public water systems), natural ground slope and density.

3.1 Setback Requirements

The minimum separations listed herein are largely derived from the California Plumbing Code, Appendix H and are measured in feet. In some cases, additions or changes have been made in order to adequately protect public health. Where differences exist, the greater separation prevails, unless waived for cause by the City [as described in Chapter 7 of the Local Agency Management Program (LAMP)]. The following table provides the minimum requirements for installation of OWTS for either new or existing structures.

Minimum Setback Required From	Septic Tank	Disposal Field	Seepage Pit
Non-Public Water Supply Well ^{1,8}	100	100 ²	150 ^{2,12}
Public Water Supply Well ¹	100	100 ²	200 ¹²
Buildings or Structures ³	5	8	8
Property line adjoining private property	5	5	8
Streams and other flowing bodies of water ^{9,11}	100	100	150
Drainage Course	50	50	50
Lakes, ponds, and other surface water bodies ^{10,11}	200	200	200
Mojave River	50	200	200
Large Trees ⁴	10	-	10
Seepage pits	5	5	12
Disposal field	5	4 ⁶	5
Private domestic water lines (building service line)	5	5	5
Public Domestic Water Lines	25	25	25
Distribution Box	N/A	5	5
Ground surface on sloping ground	N/A	15	15
Groundwater ⁵	5	5 ⁷	10

¹ Drainage piping will clear domestic water supply wells by not less than 50 feet. This distance will be permitted to be reduced to not less than 25 feet where the drainage piping is constructed of materials approved for use within a building.

² For any system discharging 5,000 gallons per day (GPD), or more, the required setback will be increased to 200 feet.

³ Includes porches and steps whether covered or uncovered, breezeways, roofed porte cocheres, roofed patios, carports, covered walls, covered driveway, and similar structures or appurtenances.

⁴ Any tree with a trunk diameter of one foot or more within 5 feet of the system that will not be removed during construction.

⁵ The highest known level to which groundwater is known to have occurred rather than the level at the time when testing occurred.

⁶ Plus 2 feet for each additional foot or depth in excess of 1 foot below the bottom of the drain line.

⁷ For any system utilizing advanced treatment, this minimum separation may be reduced to 2 feet with approval under the Advanced Protection Management Program (APMP) (refer to Chapter 6 for more information regarding the APMP) and the Regional Water Quality Control Board (RWQCB).

⁸ Unless regulatory or legitimate data requirements necessitate that monitoring wells be located closer.

⁹ Where the edge of the water body is the natural or levied bank for creeks and rivers, or may be less where site conditions prevent mitigation of wastewater to the water body.

¹⁰ Where the edge of the water body is the high water mark for lakes and reservoirs and the mean high tide line for tidally influenced water bodies.

¹¹ Where the effluent dispersal system is within 1,200 feet from a public water systems’ surface water intake point, within the catchment of the drainage, and located such that it may impact water quality at the intake point (such as upstream of the intake point for flowing water bodies), the dispersal system will be no less than 400 feet from the high water mark of the reservoir, lake or flowing water body. Where the effluent dispersal system is located more than 1,200 feet but less than 2,500 feet from a public water systems’ surface water intake point, the dispersal system will be no less than 200 feet from the high water mark of the reservoir, lake or flowing water body.

¹² The bottom of the seepage pit must be equal to or greater than 11 feet above the groundwater level of the well.

3.1.1 Minimum Set Back Requirements

When reviewing setback requirements, the minimum:

- Depth of earth cover required over the dispersal field is twelve inches. When the dispersal field cannot be installed twelve inches below the ground surface, and meet the above separation requirements, then a supplemental treatment system will be required.
- Criteria specified in Table 3.1 must be met within the area of the proposed system and within the 100% expansion area for the proposed system.

3.1.2 OWTS Located Near Public Water Systems

Existing or proposed OWTS in close proximity to public water wells and surface water treatment plant intakes, have the potential to adversely impact source water quality. Due to this possibility:

- Increased setback requirements (i.e., OWTS location within 1200 feet of a surface water intake) are necessary.
- The Building and Safety Division will follow the table below to provide adequate notification (regarding OWTS installations, replacements or repairs to existing OWTS near groundwater or surface water intake) to:
 - Owner(s) of public water systems, and
 - State Water Resources Control Board (SWRCB), Division of Drinking Water (DDW), if the water system is regulated by the DDW.

Step	Action						
1	Determine which division is responsible for the OWTS review. <table border="1" style="margin-left: 20px; width: 100%;"> <thead> <tr> <th style="text-align: center;">If the OWTS review is done for a...</th> <th style="text-align: center;">Then the review will be completed by...</th> </tr> </thead> <tbody> <tr> <td>Percolation report,</td> <td>Building and Safety Division.</td> </tr> <tr> <td>Plot plan,</td> <td>Building and Safety Division.</td> </tr> </tbody> </table>	If the OWTS review is done for a...	Then the review will be completed by...	Percolation report,	Building and Safety Division.	Plot plan,	Building and Safety Division.
If the OWTS review is done for a...	Then the review will be completed by...						
Percolation report,	Building and Safety Division.						
Plot plan,	Building and Safety Division.						
2	Review the location of the proposed new/replacement OWTS (at the time of permit application) in relation to: <ul style="list-style-type: none"> • Impaired water bodies within the City of Barstow, and • Public water system service area boundary maps (boundary maps and boundaries are updated annually and/or as needed). 						

Table continued from previous page.

Step	Action	
3	Determine if a proposed or existing OWTS location is within the required setbacks:	
	If the proposed OWTS location...	Then...
	Cannot be relocated and is within: <ul style="list-style-type: none"> • The required horizontal setback of a public well, or • 1,200 feet of an intake point, 	<ul style="list-style-type: none"> • BSD will: <ul style="list-style-type: none"> – Notify the water system owner(s)/DDW of the following: <ul style="list-style-type: none"> ✓ The required setbacks have not been met. ✓ They have five (5) business days from the receipt of the application to provide recommendations and comments to BSD. – Refer to the section Notifying Water System Owners and the Division of Drinking Water (DDW) for notification requirements. – Proceed to step 5.
	Is not within: <ul style="list-style-type: none"> • The required horizontal setbacks of a public well, or • 1,200 feet of an intake point, 	The OWTS will continue to be reviewed based on the requirements in the LAMP, and will not need to meet the additional setbacks.
	Is suspected to be within the required setbacks, and the location of the public water source cannot be verified,	The agency completing the review will require the customer to: <ul style="list-style-type: none"> • Contact the water purveyor, and • Obtain a letter verifying the proposed OWTS is not within the setback requirements.
4	Review any comments/recommendations submitted by the affected water system owner(s) and the DDW prior to issuing an OWTS installation or repair permit for any system.	
5	Notify the affected water system owner(s) and the DDW regarding the action taken upon issuance and/or denial of an OWTS installation or repair permit. Approval/denial will be determined based on the risk of the OWTS to water quality.	
6	Determine if the proposed OWTS location is approved:	
	If the location is...	Then BSD will...
	Approved,	<ul style="list-style-type: none"> • Complete the plot plan review, or • Complete the percolation report review.
	Not Approved,	Inform the customer he/she will need to install an alternative treatment system (refer to Chapter 5 for information regarding alternative treatment systems).

3.1.3 Horizontal Sanitary Setbacks for Public Wells

The table below provides information to determine the horizontal sanitary setbacks for public wells.

If the dispersal system...	Then the horizontal sanitary setback will be...
Does not exceed 10 feet in depth,	150 feet.
Exceeds 10 feet in depth,	200 feet.
Exceeds 20 feet in depth,	600 feet.

Dispersal systems which exceed 20 feet in depth, and are located within 600 feet of a public well, will be required to have a Qualified Professional evaluate the two-year time travel for microbial contaminants to determine the required setback. In no case will the minimum setback be less than 200 feet.

3.1.4 Notifying Water System Owners and the Division of Drinking Water (DDW)

Based on who is responsible for the water system, BSD must send notification to the water system owner(s) and/or the DDW regarding any proposed OWTS. The notification will be done either electronically or in writing, and must contain a copy of the permit application, which includes:

- Estimated wastewater flows,
- Intended use of the proposed structure generating the wastewater,
- Soil data,
- Estimated depth to seasonally saturated soils, and
- A topographical plot plan for the parcel showing the OWTS, including:
 - Layout of the system,
 - Property boundaries,
 - Proposed structures,
 - Physical address, and
 - Name of the property owner.

The DDW will only be contacted for systems which are under their purview; this includes any system with more than 200 connections. Systems with fewer than 200 connections will be under the jurisdiction of the local agencies.

3.2 Density/Minimum Lot Size Requirements

The City of Barstow has minimum lot size requirements for subdivisions of property, which rely on OWTS. In the rural areas, a minimum lot size of one half acre (average gross) per dwelling unit is required for all new developments. This section provides definitions for a new development, as well as an explanation of the requirements for various development types located within the City of Barstow.

3.2.1 New Developments

When additional structures are added to existing developments, and these additions will result in increased wastewater flows to the existing septic system, these developments will be considered new developments. This applies to single family residential, commercial, and/or industrial developments. No exemptions will be granted for new developments on tracts/parcels which are 200 feet or less from a sewer, which could serve that tract/parcel, barring legal impediments to such use. Based on this information, each additional development (i.e., any development which is more than a single family dwelling) will require this distance to be increased by 100 feet per dwelling unit. As an example, a 10-lot subdivision will be required to connect to a sewer if the sewer is within 1,100 feet [$200 + (9 \times 100 \text{ feet}) = 1,100 \text{ feet}$] of the proposed development.

3.2.2 Commercial Development Requirements

For new commercial developments which will be utilizing a septic tank/subsurface disposal system, the wastewater flow for each one-half acre of land may not exceed that from a single dwelling unit. When determining compliance with this criterion, the following will be considered equivalent to a single family dwelling unit:

- The Lahontan Region staff suggests a flow rate of 250 gallons per day for design purposes in reviewing commercial developments. The basis of the 250 flow rate value is to retain consistency with Lahontan Water Board requirements established in 1989.

3.2.3 City Discretion

The minimum lot size requirement of one-half acre does not preclude the prescription of more stringent lot size requirements in specific areas, if it is determined necessary to protect water quality. When there is a potential for water quality impacts, the City, at its discretion, may defer consideration of projects to the Lahontan Water Board. Discharge from the project will be regulated by the Lahontan Water Board through waste discharge requirements (Water Code section 13260). The minimum criteria specified must be met within the area of the proposed OWTS, and within the 100% expansion area of the proposed system.

3.3 Minimum Lot Size Exemptions

The minimum lot size requirements do not apply to existing developments with OWTS which were installed prior to the effective date of the LAMP. This section details when exemptions apply to the minimum lot size requirement for new and/or existing developments.

3.3.1 Single Family Residential Developments

For single family residential developments, when the existing septic system will accommodate additional wastewater flows, additional installations (i.e., rooms, bathrooms) will be exempt from the minimum lot size requirements. A septic certification may be required to verify the septic tank's capacity to accept additional wastewater flows.

3.3.2 Replacements

There will be times when the replacement of a septic tank/subsurface disposal system will be required for systems in existing residential, commercial, and industrial developments to bring the system up to code, based on requirements by Building and Safety Division.

For single family residential developments only, replacement of the existing septic tank/subsurface disposal system may be allowed when the system is proposed to allow additional flows, which result from additions to the existing dwelling unit. This does not include any free standing additional structures, which would be considered new developments (refer to the [New Developments](#) section for more information).

3.3.3 Combined Lots Smaller than One Half Acre

New lots, which are smaller than one-half acre, may be formed by combining two or more existing lots which have received land use approval prior to the effective date of the LAMP. Individually, these lots would be eligible for an exemption from the minimum lot size requirement. Developments on combined lots may also qualify for an exemption:

- Provided the total number of units proposed for the new parcel is equal to, or less than the total number of units proposed for the existing parcel, and/or
- When an alternative treatment system is utilized.

When requesting to use a supplemental treatment or alternative dispersal system, each system will be reviewed on a case-by- case basis, and will require the approval of BSD, and may require Lahontan Water Board approval.

The fundamental point that persons seeking OWTS permits must remember is that the City BSD OWTS approval process and the City land use approval and permitting are separate processes. While they are coordinated to some extent, a City BSD OWTS approval is never a substitute for a required local grading, land use, or building permit. Similarly, no local land use approval or permit (e.g., approval of a subdivision map or lot split or boundary adjustment, even after preliminary septic system review by BSD), is a substitute for a City BSD OWTS approval, or a guarantee that such an approval can be issued.

CHAPTER 4: OWTS DESIGN AND CONSTRUCTION

In an effort to control contamination, pollution and nuisance resulting from the discharge of domestic wastes, the Building and Safety Division (BSD) has developed minimum criteria to ensure geological factors are identified, and the potential for contamination is minimized during a basic site evaluation. This chapter provides an overview of the minimum requirements for Onsite Wastewater Treatment Systems (OWTS) design and construction.

4.1 Minimum Requirements for Natural Ground Slope and Percolation Rates

This section details the minimum criteria for natural ground slopes, as well as percolation rates for OWTS located within the City.

4.2 Natural Ground Slope

BSD requires geological factors be identified by a Qualified Professional during a percolation test, or by BSD during a basic site evaluation for all systems. For systems located on slopes over 30% or greater, or on unstable landmasses, the Qualified Professional is required to submit a slope study for review and approval to all applicable regulatory agencies. The maximum undisturbed slope for a leach line dispersal system is 45%. Any portion of the disposal field located to the top of a cut or on sloping ground shall maintain a 15 foot horizontal distance from daylight to any portion of the leach line or leach bed. The following table gives the minimum cover required versus the percent of slope in the area of the disposal field to meet the 15 foot requirement. A factor “f” is included by which to increase the length of the trench due to the assumed loss in evapotranspiration caused by the added cover.

Slope of the Ground in the Area of the Disposal System	Minimum Cover Over the Drain Lines in feet	f
5%	1.00	1.0
10%	1.50	1.0
15%	2.25	1.0
20%	3.00	1.0
25%	3.75	1.1
30%	4.50	1.2
35%	5.25	1.3
40%	6.00	1.4
45%	7.00	1.5

Special Considerations for Absorption Field Placement on Sloping Ground

1. If ground slope is >30%, any portion of an absorption field (except solid pipe) shall be a minimum of 10 feet (horizontally) from the downslope property line(s). It is the report preparer's responsibility to certify that this minimum is applied or expanded if the slope is less than or equal to 30%, but the soil conditions are such that a basement or curtain drain already built 5 feet downslope from the lower property line(s) may be affected by sewage effluent. Building and Safety shall check for the setback on the plot submitted for permit.
2. The minimum horizontal distance between any portion of an absorption field (except solid pipe) and an exposed downward sloping impermeable stratum or bedrock in "cut" slope shall be 50 feet. It is the report preparer's responsibility to make recommendations so that systems do not daylight. It is the owner/contractor(s) responsibility to install systems per the recommendations. The consultant may wish to inspect installations to be assured that recommendations are followed. If so desired by the consultant, make it a requirement of approval. Upon presentation of pertinent engineering data, the City specialist may stipulate this requirement.

4.2.1 Disposal Area Percolation Rates

Due to varying soil conditions, the following table will be used as a guide to determine if effluent is being processed effectively.

If the discharge is to a...	Then the percolation rate in the disposal area must not be...
Leach field,	Greater than 120 minutes per inch (MPI).
Seepage pit,	Less than 1.1 gallons of effluent per square foot, per day.

4.2.2 Groundwater Protection

The minimum required soil thickness/separation below the bottom of the disposal field to groundwater is determined by the minimum setback requirements in Chapter 3; however, there is an increased separation requirement for faster percolation rates. The following table will be used to determine the required separation.

If the percolation rate is...	Then...
Faster than 5 MPI,	The five feet of soil between the bottom of the leach line and the ground water groundwater, must contain: <ul style="list-style-type: none"> • At least 15% of material passing the #200 United States standard sieve, (basis 100% 3/8") and • Less than one-fourth of the representative soil occupied by stones larger than 6 inches.
<ul style="list-style-type: none"> • Faster than 5 MPI, and • The above requirements cannot be met, 	A 40 foot separation (based on recorded data and/or observed mottling) must be maintained between the: <ul style="list-style-type: none"> • Bottom of the leach line, and • Highest historic groundwater level.

4.2.3 Requirement Exception

BSD prohibits discharge from any OWTS which do not conform to the above stated criteria. An exception occurs when the developer demonstrates, by substantial evidence (or as determined By the City), that pollution, nuisance, and/or contamination will not occur as a result of the discharge of domestic waste.

4.3 OWTS Design

BSD has minimum and maximum criteria for design of OWTS located within its borders. This section details these criteria, and explains when OWTS no longer fall within the scope of City oversight, and therefore will be referred to the Lahontan Water Board.

4.3.1 Maximum Allowable Flow

Each one-half acre must have a flow rate of no more than 250 gallons per day (GPD) (or 17 fixture units); which is considered the equivalent flow for a single family dwelling unit. For industrial/commercial developments with lots smaller than one-half acre, this flow rate requirement may be prorated. The following table will be used when determining if OWTS no longer fall under the scope of BSD oversight based on daily flow.

If the projected flow rate is...	Then the OWTS...
More than 10,000 GPD,	<ul style="list-style-type: none">• Is not approved in the Local Agency Management Program (LAMP), and• Will be referred to the RWQCB for review.
Less than 10,000 GPD,	<ul style="list-style-type: none">• Will be reviewed by City agencies, and• May be referred to the RWQCB on a case-by-case basis, based on individual circumstances.

4.3.2 Soil Depth

The depth of soil between the bottom of the dispersal field and the anticipated level of groundwater (or impermeable material such as clay or bedrock) in the disposal area must not be less than:

- 5 feet for leach lines, and/or
- 10 feet for seepage pits.

On a case by case basis, the required separation may be reduced to 2 feet for leach lines where supplemental treatment is provided in accordance with the Advanced Protection Management Program (APMP) (refer to Chapter 6 for more information regarding the APMP). Approval from the BSD is required for all supplemental treatment systems.

4.3.3 Leach line Percolation Rates

Leach line percolation rates are measured in MPI and will be determined by a percolation test. Once determined, the MPI will be converted to ft²/gal/day using the table derived from the OWTS Policy dated June 2012.

The following table will be used when determining percolation rates based on the uniformity of the soil.

If the soil units are...	Then use...
Uniform,	A percolation rate between the mean and most conservative MPI.
Not uniform,	The most conservative percolation rate.

4.3.4 Seepage Pit Rates

Seepage pit percolation rates are measured in gallons/square feet/day (referred to as the design Q), and will be determined by a percolation test. The design Q for seepage pits must be between 1.1 and 4 gal/ft²/day. Q's greater than 4 gal/ft²/day will not be credited. Caving seepage pit test holes in coarse textured soils with rates greater than 3 gal/ft²/day will not be credited. If gravel correction factor is used, incorporate it into the formula as another multiplier.

4.3.5 Minimum Allowable Expansion Area

The minimum allowable expansion area shall be in an area which will remain undeveloped and available to be used if the primary dispersal area becomes inadequate. This area must be 100% of the original OWTS proposal. The 100% expansion area must meet all minimum criteria outlined within the LAMP, and be gravity fed. All dispersal systems requiring expansion shall have installed a diversion valve so that the primary system has a chance to drain and recover functionality. If development of the lot prevents future access for heavy equipment to install the expansion dispersal system, then the 100% expansion shall be installed at the time of original construction.

4.3.6 Pump Systems

A pump system will be considered as a hardship and may only be used under the following conditions:

- To salvage an existing structure when an adequate disposal area cannot be reached by gravity flow, and/or
- To allow new house construction on an existing lot when there is no other alternative to pumping. This hardship consideration will be based on reasonable site development.

All construction details for designed systems utilizing a pump system are subject to review and approval by the Building and Safety Division. Minimum conventional construction details can be found in the currently adopted [California Plumbing Code](#).

4.3.7 Leach Line Dispersal Systems

According to the [California Plumbing Code](#) and the [OWTS Policy](#), when computing the absorption area of the leach line dispersal system, the maximum allowable infiltrative area (as an infiltrative surface) per square foot of trench is 7 square feet. The maximum allowable trench width is 3 feet. Where leaching chambers are used, the maximum allowable decreased leaching area for IAPMO certified dispersal systems will be computed by using a multiplier of .70.

4.3.8 Oxygen Transfer in Dispersal Systems and/or Replacement Areas

To ensure proper oxygen transfer to the soil, dispersal systems or replacement areas (with the exception of seepage pits) must not be covered by any impermeable material (i.e., paving, building foundation slabs, and/or plastic sheeting).

Figure 4.1: Application Rates as Determined from Stabilized Percolation Rate

Percolation Rate (minutes per inch)	Application Rate (gallons per day per square foot)	Ft ² /g/d	Percolation Rate (minutes per inch)	Application Rate (gallons per day per square foot)	Ft ² /g/d	Percolation Rate (minutes per inch)	Application Rate (gallons per day per square foot)	Ft ² /g/d
<1	Requires Local Management Plan	0.83	31	0.522	1.92	61	0.197	5.08
1	1.2	0.83	32	0.511	1.96	62	0.194	5.15
2	1.2	0.83	33	0.500	2.00	63	0.190	5.26
3	1.2	0.83	34	0.489	2.04	64	0.187	5.35
4	1.2	0.83	35	0.478	2.09	65	0.184	5.43
5	1.2	0.83	36	0.467	2.14	66	0.180	5.56
6	0.8	1.25	37	0.456	2.19	67	0.177	5.65
7	0.8	1.25	38	0.445	2.25	68	0.174	5.75
8	0.8	1.25	39	0.434	2.30	39	0.170	5.88
9	0.8	1.25	40	0.422	2.37	70	0.167	5.99
10	0.8	1.25	41	0.411	2.43	71	0.164	6.10
11	0.786	1.27	42	0.400	2.50	72	0.160	6.25
12	0.771	1.30	43	0.389	2.57	73	0.157	6.40
13	0.757	1.32	44	0.378	2.65	74	0.154	6.49
14	0.743	1.35	45	0.367	2.72	75	0.150	6.67
15	0.729	1.37	46	0.356	2.80	76	0.147	6.80
16	0.714	1.40	47	0.345	2.90	77	0.144	6.94
17	0.700	1.43	48	0.334	2.99	78	0.140	7.14
18	0.686	1.46	49	0.323	3.10	79	0.137	7.30
19	0.671	1.49	50	0.311	3.22	80	0.133	7.52
20	0.657	1.52	51	0.300	3.33	81	0.130	7.69
21	0.643	1.56	52	0.289	3.46	82	0.127	7.87
22	0.629	1.59	53	0.278	3.60	83	0.123	8.13
23	0.614	1.63	54	0.267	3.75	84	0.120	8.33
24	0.600	1.67	55	0.256	3.91	85	0.117	8.55
25	0.589	1.70	56	0.245	4.08	86	0.113	8.85
26	0.578	1.73	57	0.234	4.27	87	0.110	9.09
27	0.567	1.76	58	0.223	4.48	88	0.107	9.35
28	0.556	1.80	59	0.212	4.72	89	0.103	9.71
29	0.545	1.83	60	0.200	5.00	90	0.100	10
30	0.533	1.88				>90-120	0.100	10

Table 4.1: Design Soil Application Rates

(Source: USEPA Onsite Wastewater Treatment Systems Manual, February 2002)

Soil Texture (per the USDA soil classification system)	Soil Structure Shape	Grade	Maximum Soil Application Rate (gallons per day per square foot) ¹
Coarse Sand, Sand, Loamy Coarse Sand, Loamy Sand	Single Grain	Structureless	0.8
Fine Sand, Very Fine Sand, Loamy Fine Sand, Loamy Very Fine Sand	Single Grain	Structureless	0.4
Coarse Sandy Loam, Sandy Loam	Massive	Structureless	0.2
	Platy	Weak	0.2
		Moderate, Strong	Prohibited
	Prismatic Blocky Granular	Weak	0.4
Moderate, Strong		0.6	
Fine Sandy Loam, Very Fine Sandy Loam	Massive	Structureless	0.2
	Platy	Weak, Moderate, Strong	Prohibited
		Weak	0.2
	Prismatic Blocky Granular	Moderate, Strong	0.4
Massive		Structureless	0.2
Loam	Platy	Weak, Moderate, Strong	Prohibited
		Weak	0.4
	Prismatic Blocky Granular	Moderate, Strong	0.6
		Massive	Moderate, Strong
Silt Loam	Platy	Weak, Moderate, Strong	Prohibited
		Weak	0.4
	Prismatic Blocky Granular	Moderate, Strong	0.6
		Massive	Structureless
Sandy Clay Loam, Clay Loam, Silty Clay Loam	Platy	Weak, Moderate, Strong	Prohibited
		Weak	0.2
	Prismatic Blocky Granular	Moderate, Strong	0.4
		Massive	Structureless
Sandy Clay, Clay, or Silty Clay	Platy	Weak, Moderate, Strong	Prohibited
		Weak	Prohibited
	Prismatic Blocky Granular	Moderate, Strong	0.2

4.4 Septic Tank Requirements

Construction and installation requirements for septic tanks are reviewed and approved by the Building and Safety Division. Once construction and installation plans are approved, the Building and Safety Division will issue construction permits. This section provides septic tank capacities and requirements for various development types.

4.4.1 Septic Tank Capacity – Single Family Residences

The septic tank capacity for a single family residence is based on the number of bedrooms contained in the unit. The table below provides a summary of the septic tank capacity requirements for a single family residence.

Number of Bedrooms	Gallons of Effluent Per Day	Gallons of Septic Tank Capacity
1-2	500	750
3	670	1,000
4	800	1,200
5-6	1,000	1,500

The design flows used for a primary and secondary dwelling unit must be determined independently, regardless of whether the flows are treated separately or combined in a single OWTS.

4.4.2 Septic Tank Capacity – Multi-Unit Residences and Non-Residential Facilities

The septic tank capacity for multi-unit residences and non-residential facilities is based on the estimated daily flow, or the number of fixture units as determined by the [California Plumbing Code](#), whichever is greater. When creating design proposals for OWTS, developers must:

- Give full consideration to the estimated flows for all projected activities, and
- Include sufficient technical information to support the proposed design flow estimates.
 - Distribution/Diversion boxes shall not be installed on the building side of the septic tank(s).
 - The following table provides information regarding septic tank requirements:

Component	Requirement
Capacity	Minimum of 750 gallons.
Two Compartments	The first compartment must be equal to two-thirds the total tank volume.
Materials	Must be: <ul style="list-style-type: none"> • Water-tight, • Properly vented, and • Made out of durable, and non-corrosive material.
Construction	All tanks must be listed and approved by: <ul style="list-style-type: none"> • IAPMO, or • An American National Standards Institute (ANSI) accredited testing organization.
Access Opening	Access to each tank compartment must have a manhole at least 20 inches in diameter.

Access Risers	A riser must: <ul style="list-style-type: none"> • Extend from each manhole opening to, or above, the surface of the ground, and • Be a size larger than the manhole opening.
Effluent Filter	The outlet of the tank must be fitted with an effluent filter capable of: <ul style="list-style-type: none"> • Screening solids with a diameter in excess of three-sixteenths of an inch, and • Conforming to National Sanitation Foundation (NSF)/ANSI standard 46.
Tank Connections	Tank connections must comply with standards required by the Building and Safety Division.

4.5 Prohibitions and Exemptions

Due to the geology and hydrology of certain areas within the City, the Lahontan Water Board may adopt prohibitions to protect public health and safety in defined locations.

There are currently no areas within the City of Barstow in which the discharge of waste from OWTS is prohibited.

4.6 Special Considerations

The City of Barstow is a rural desert area, where geologic conditions have a less significant impact on OWTS. This section discusses the various geological factors within the City which will be given special consideration when reviewing requests for OWTS installation.

4.6.1 Geological Factors

The performance of OWTS is affected greatly by the geology of the land in which it is located. Geological factors which must be accounted for prior to installing an OWTS include:

- Soil characteristics,
- Slope stability,
- Topography,
- Landforms, and
- Presence and movement of subsurface water.

4.6.2 Groundwater Conditions

The City relies on local aquifers for both public and private water supplies. Site evaluation includes identifying and documenting any signs of groundwater. The documentation and soil permeability identified by a percolation test provides the basis for selecting OWTS design and separation distance of the dispersal system. This documentation is obtained to minimize the contamination of the groundwater contained in the local aquifers.

4.6.3 Designated Maintenance Areas (DMAs)

There are areas within the City which have a high density of OWTS. Due to the unique topographical and hydrogeological conditions in these areas, additional monitoring and maintenance is required. To respond to the needs in these areas, DMAs may be created to establish criteria and minimum requirements for the discharge of sewage effluent from OWTS, without endangering public health and safety.

4.6.4 Salt and Nutrient Management Plan (SNMP)

A SNMP is required as a part of the Lahontan Water Board [Recycled Water Policy](#). The plan was developed to:

- Ensure the region's long term water quality objectives are understood,
- Streamline the permitting process for various water quality related projects, and
- Ensure compliance with water quality objectives.

BSD will work with the Lahontan Water Board and Mojave Water Agency (MWA) to provide requested information regarding OWTS usage within the City. BSD will utilize the SNMPS from these agencies as a tool to:

- Assess whether OWTS within the unincorporated areas are contributing to nitrate loading, and
- Address any necessary changes during the LAMP evaluation, which is every five years.

4.6.5 Domestic Well Usage

The majority of domestic wells in the City of Barstow are located throughout the desert and rural areas. In these areas domestic wells are often used in conjunction with OWTS. In an effort to ensure the protection of new and existing wells from the effects of OWTS, the following requirements exist:

- Minimum horizontal setback distances between OWTS and any well.
- Well water testing for all newly constructed wells.
- Allowing supplemental treatment as an option for OWTS in areas where there are potential impacts to groundwater due to:
 - High domestic well usage, and/or
 - Existence of other limiting factors (i.e., shallow groundwater or fast percolation rates).
 - Small lot size or high density.

4.6.6 Prohibited Discharge Conditions for Septic Tank Systems

In an effort to ensure the proper functioning of septic tank systems, as well as prevent adverse effects to the environment, the following discharge conditions are prohibited for septic tank systems:

- Surface water, rain, and/or other clear water.
- Toxic or hazardous chemicals to a domestic system.
- Water softener and iron filter discharge to a sewage disposal system or on the ground surface, unless specifically approved by Lahontan Water Board. Water softener and iron filter discharge must be disposed of at an approved disposal site.

Note: Commercial developments will have individual monitoring ports for each unit connected to a confluent sewage disposal system, if there is a single owner of the development. Multi-owner units (condo type) will have a separate system for each unit.

4.7 Surface Water Quality Protection

Setback requirements are the primary source of protection for surface water. These setbacks act as a buffer zone between the potential contaminants of the OWTS and the water body. The requirements listed in the LAMP are consistent with the basin plans for the Lahontan Water Board, as well as meeting or exceeding requirements outlined in the [California Plumbing Code](#). This section describes the requirements for surface water quality protection.

4.7.1 Watersheds

Watersheds are reservoirs which serve as a local source of drinking water supply, and therefore require special protections. These areas are outlined in the basin plan for the Lahontan Water Board. Increased setback standards are required for any OWTS proposal within 2,500 feet of surface water intake for public water supplies (refer to the [Local Watershed Management](#) section for more information regarding the watersheds located within the City of Barstow).

4.7.2 Impaired Water Bodies

There are currently no water bodies located within the City which are listed as impaired, pursuant to the Clean Water Act, Section 303(d). Any OWTS installed within 600 feet of an impaired water body contained in the 303(d) list are subject to the APMP (refer to Chapter 6 for more information regarding impaired water bodies and the APMP).

4.7.3 Special Circumstances

In the rural areas of the City, there are multiple known OWTS located in areas which require setbacks. When these systems are replaced, they will be required to meet the current standards. The following factors will also be given special consideration and will be reviewed on a case- by-case basis:

- Density
- Parcel size
- Potential cumulative OWTS impact issues

Note: To provide greater flexibility to City residents, alternative systems may be approved on a case-by-case basis with revised standards for setback requirements.

4.8 Tier 4 Classified OWTS

As noted in the OWTS Policy section, Tier 4 is a temporary classification for all systems that have been found to be failing, and/or in need of repair. OWTS which are included in Tier 4 must continue to meet applicable requirements of the LAMP, pending completion of corrective action. This section provides detailed information regarding OWTS, which are classified as requiring corrective action.

4.8.1 OWTS Requiring Corrective Action

OWTS have the primary purpose of protecting public health. When systems are no longer meeting this purpose, they are deemed to be failing and require corrective action. When this occurs, systems must be replaced, repaired, or modified so as to return to proper functioning and comply with Tier 2 or 3 as appropriate. Failing OWTS include any OWTS which has:

- A Dispersal system failure which is no longer percolating wastewater adequately, causing:
 - Pooling effluent,
 - Wastewater discharge to the surface, and/or
 - Backed up wastewater into plumbing fixtures.
- A Septic tank failure (i.e., baffle failure, tank structural integrity failure), causing:
 - Wastewater to exfiltrate, or
 - Groundwater to infiltrate the system.
- A Component failure (i.e., broken piping connection, distribution box).
- Affected, or has the potential to affect groundwater, or surface water to a degree which:
 - Makes it unsafe for drinking or other uses, or
 - Is causing a condition, which affects human health, or is a public nuisance.

4.8.2 Addressing Corrective Action Requirements

In order to retain coverage under the LAMP, owners of OWTS must:

- Address any corrective action requirement of Tier 4 as soon as reasonably possible (as determined by BSD), and
- Comply with the time schedule of any corrective action notice received from the City, or the Lahontan Water Board.

When the owner of an OWTS is not able to comply with corrective action requirements, BSD may approve repairs which are in substantial conformance with the LAMP, to the greatest extent practicable given the limitations of the project site. However, the repair may still have a reasonable potential to cause a violation of water quality objectives.

4.8.3 Failure to Address Corrective Action Requirements

OWTS which fail to meet the corrective action requirements of Tier 4 constitute a failure to meet the conditions of the waiver of waste water discharge requirements contained in the LAMP. These are subject to further enforcement actions, which include, but are not limited to:

- Citations and/or fines from Code Enforcement
- Legal action against the property

CHAPTER 5: SUPPLEMENTAL TREATMENT AND ALTERNATIVE DISPERSAL SYSTEMS AND SEWAGE HOLDING TANKS

This chapter provides information which will be used to determine when an Alternative Treatment System, or other wastewater disposal methods (i.e., a sewage holding tank), is needed.

5.1 Alternative Onsite Supplemental Treatment and Alternative Dispersal Systems

Supplemental treatment systems and/or Alternative Dispersal Systems are required:

- When it is determined that:
 - A conventional septic system is not feasible for new construction,
 - The repair or upgrade of any existing OWTS cannot meet the requirements of the LAMP
- To maintain an annual operating permit with BSD.
- To meet APMP requirements when installed near impaired bodies of water on the 303(d) list (refer to [Chapter 6](#) for more information regarding impaired water bodies and the APMP).

5.1.1 Types of Supplemental Treatment Systems and Alternative Dispersal Systems

The types of supplemental treatment systems and alternative dispersal systems include, but are not limited to:

- Supplemental treatment to a predetermined performance requirement according to NSF Standard 245 for nitrogen removal (these include aerobic treatment units (ATU) and sand filters).
- Mound systems
- Evapotranspiration systems
- Pressure distribution
- Subsurface drip dispersal
- Hybrid leach lines that are deeper, wider, or shorter than otherwise permitted.
- Other non-conventional OWTS approved by BSD and the Lahontan Water Board.

5.1.2 Wastewater Sample Requirements for Supplemental Treatment Systems

All supplemental treatment systems are required to have wastewater samples taken per the operation and maintenance manual of the OWTS manufacturer, or annually the first year and annually thereafter by LAMP staff when disinfection is not required. Important information regarding these samples include:

- The wastewater samples must include the geographic coordinates (latitude and longitude) of the sample's location.
- Effluent samples will be taken by a service provider and analyzed by a California Department of Public Health (CDPH) certified laboratory. A copy of a service provider contract must be submitted to BSD by January 30th of each calendar year.
- The sample frequency shall be annual. Quarterly wastewater samples are required for disinfection treatment if there is no telemetric notification of a disinfection failure and with approval from BSD (refer to the [Additional Requirements for Supplemental Treatment Systems](#) section for more information).
 - For effluent, nitrate (as nitrogen) and total (Kjeldahl) nitrogen testing, biochemical oxygen demand, and suspended solids is required.

5.1.3 Supplemental Treatment System and Alternative Dispersal System Requirements

Alternative treatment systems must meet the following requirements for review and approval by BSD:

- Be certified by National Sanitation Foundation (NSF), or another approved third party tester.
- Be designed by a Qualified Professional.
- Contain a description, in the percolation report and/or the plot plan, of the type of wastewater which will be discharged to the OWTS (i.e., domestic, commercial or industrial), and classification of it as domestic wastewater or high-strength waste.
- Contain a schedule of all materials and products that will be used to construct the system. This includes:
 - All technical details and informational maintenance or replacement documentation on the alternative treatment system that will be provided to the homeowner.
 - Procedures to ensure maintenance, repair, or replacement of critical items within 48 hours following failure.
- Ensure all of the following individuals are present onsite during the installation:
 - Qualified Professional,
 - Representative from the alternative treatment system manufacturer,
 - Licensed contractor, and
 - Individuals from any required regulatory agencies.

5.1.4 Supplemental Treatment System Proposals

Property owners proposing an Alternative Treatment System must submit the following to BSD:

- Application for Percolation Review,
- Supplemental Treatment System supporting literature (if applicable),
- Percolation Report (if not previously submitted and approved), and
- The Percolation Report and Alternative Treatment system review fees.

5.1.5 Plot Plan Requirements

Plot plan requirements are the same for an alternative system as for conventional systems; however, the plot plan must also be signed and stamped by a Qualified Professional. Final approval for plot plans is a Building and Safety Division function.

5.1.6 When a Supplemental Treatment System or Alternative Dispersal System is Installed

Once property owners install an alternative treatment system:

- A “Notice of Condition” must be recorded. Proof of the filing must be provided to BSD within 30 days of installation and final inspection has been made by BSD. BSD staff are required to access to inspect and sample the ATS as necessary.
- Parcels must connect to a sewer as soon as it becomes available, and the alternative treatment system must:
 - Cease to be used, and
 - Be properly abandoned. The owner must obtain a permit from the Building and Safety Division for the abandonment of the system.

5.1.7 Owner Resources

Owners of Alternative OWTS may obtain information regarding maintenance, repair, and/or replacements from the system designer/installer or manufacturer.

5.1.8 Additional Requirements for Supplemental Treatment Systems

Supplemental treatment systems must also:

- Install a visible or audible alarm, as well as a telemetric alarm that alerts the owner or owner’s agent when there is a system failure or malfunction.
- Provide to BSD literature from the manufacturer showing the:
 - Total nitrogen in the effluent from the alternative treatment system meets a minimum 50 percent reduction in total nitrogen when comparing the 30-day average influent to the 30-day average effluent,
 - Effluent from the alternative treatment system does not exceed a 30-day average Total Suspended Solids (TSS) of 30 milligrams per liter (mg/L), and
 - Effluent has a fecal coliform bacteria concentration less than or equal to 200 Most Probable Number (MPN) per 100 milliliters (for systems near a body of water impaired for pathogens or where required by BSD or the Lahontan Water Board).
- Define which treatment mode will be used, if the system has multiple treatment modes.
- Define the effluent water sample frequency, as determined by BSD.
 - Provide the name and contact information for the approved service provider that will maintain the system.
- Provide the name of the CDPH certified laboratory where the effluent water samples will be analyzed.
- Use the OWTS Certification form when serviced by a service provider.

5.1.9 Supplemental Treatment System Proposals

Supplemental treatment systems are required when it is necessary to reduce the biological or nitrogen load of the wastewater effluent. This includes when the OWTS is located:

- Near an impaired water body, or
- Where the underlying groundwater exceeds 10 mg/L nitrate-nitrogen and is an aquifer that supplies drinking water.
- Where minimum lot size requirements cannot be met.

When reviewing a supplemental treatment system proposal for an existing septic system, it must be determined what alterations or additions will be made.

If a supplemental treatment system is proposed for an existing septic system and...	Then a ...
No alterations or additions to the septic system will be completed,	Septic certification will be required, in addition to the Alternative Treatment System Requirements .
Alterations or additions to the septic system will be completed,	Percolation report and/or septic certification may be required, in addition to the Alternative Treatment System Requirements .

5.2 Sewage Holding Tanks

Under normal circumstances, no person or entity will install, utilize, or control the use of any sewage holding tank within the City of Barstow limits for the confinement of sewage discharged from a dwelling, business establishment, or other facility. However, this section describes exceptions when a sewage holding tank is allowed.

5.2.1 When to Allow for Sewage Holding Tanks

BSD may allow sewage holding tanks when the property for which the permit is requested is:

- Within the boundaries (or sphere of influence) of a sewerage entity, and
- Unsuitable for a conventional or alternative treatment system. Documentation must be provided to BSD to show that a conventional or alternative wastewater treatment system is not feasible (i.e. percolation report, plot plan, or other documentation as requested by BSD).

When an existing dwelling, business establishment or other facility is not within the boundaries (or sphere of influence) of a sewerage entity, an exemption from the requirement may be granted by BSD. This is to eliminate a hazardous condition or code violation where no other acceptable means of sewage disposal is feasible.

5.2.2 Sewage Holding Tank Requirements

BSD must approve all plans for the design, location and installation of sewage holding tanks. The following must be provided for review and approval:

- A completed [Sewage Holding Tank Application](#), including documentation that all required BSD conditions stipulated in the application have been completed.
- A copy of the current maintenance contract with a septic tank pumper. The contract will be placed on file with BSD and must include the following terms:
 - A minimum of one inspection of the sewage holding tank per month, with servicing (pumping) as necessary.
 - The pumper will provide all emergency servicing required.
 - In the event the contract is cancelled or property ownership changes, the septic tank pumper will immediately notify BSD of the cancellation or change in ownership.
- A “Notice of Condition” must be recorded on the property once the sewage holding tank has been installed. Proof of the filing must be provided within 30 days of the installation.
- A written agreement with BSD (refer to the Sewage Holding Tank Agreements section for information).

5.2.3 Requirements When Properties with Sewage Holding Tanks Are Sold

When a property containing a sewage holding tank is sold:

- The present property owner will notify the new property owner of the BSD requirement to obtain a new permit.
- BSD will give the new property owner written notice of the permit conditions to be completed prior to occupancy of the property.

Note: Properties served by a sewage holding tank will be subject to an annual operating permit fee, as set forth in the City Fee Schedule, to pay the cost of routine inspections and program administration.

5.2.4 Sewage Holding Tank Agreements

When submitting sewage holding tank agreements, the document must be:

- Satisfactorily completed,
- Signed by all property owners who will be using the proposed sewage holding tank, and
- Filed with BSD prior to the issuance of any BSD permit.

When sewage collection lines become available within 200 feet for service to properties using a sewage holding tank, the property owner will connect to the sewage collection line and properly abandon the sewage holding tank (within 90 days).

CHAPTER 6: TIER 3 – ADVANCED PROTECTION MANAGEMENT PROGRAM FOR IMPAIRED AREAS

An APMP is the minimum required management program for all OWTS located near a water body that has been listed as impaired due to nitrogen or pathogen indicators, pursuant to the Clean Water Act, Section 303(d). **There are currently no impaired water bodies identified within the City of Barstow.** Local agencies are authorized to implement APMPs in conjunction with an approved LAMP or when there is no approved LAMP, Tier 1. Per the SWRCB's OWTS Policy, OWTS which are located near impaired water bodies may be addressed by a Total Maximum Daily Load (TMDL) and its implementation program, or special provisions contained in a LAMP. The City of Barstow proposes to develop an APMP closely derived from Tier 3 requirements provided in the OWTS Policy should any impaired water bodies be identified, in the future, within the City of Barstow. This chapter provides information regarding the City's proposed APMP.

6.1 Basin Plans

The Lahontan Water Board has developed basin plans to dictate the water quality protection regulations which govern wastewater discharges. This section provides information regarding basin plans should any impaired water bodies be identified within the City of Barstow.

6.1.1 Issues Addressed in Basin Plans

When developing basin plans the Lahontan Water Board addresses information which includes, but is not limited to:

- Excessive nitrate levels from agricultural practices,
- Perchlorate clean up from industrial activities, and/or
- Bacterial contamination of surface water.

6.1.2 Impaired Water Bodies

There are currently no water bodies within the City of Barstow which the State Water Resources Control Board has identified as being impaired. Impaired water bodies which have been specifically identified per the 303(d) list, are water bodies where it is likely:

- OWTS will subsequently be determined to be a contribution source of pathogens or nitrogen, and therefore anticipated that OWTS would receive a loading reduction, and
- New OWTS installations discharging within 600 feet of the water body would contribute to the impairment.

6.2 Total Maximum Daily Load

[Section 303\(d\)](#) of the Clean Water act requires each state to establish a TMDL for each impaired water body to address the pollutant(s) causing the impairment. In California, TMDLs are generally adopted as Basin Plan amendments and contain implementation plans detailing how water quality standards will be attained. This section provides information regarding the TMDL requirements for impaired water bodies. **There are currently no impaired water bodies identified within the City of Barstow.**

6.2.1 TMDL Calculation

According to the United States [Environmental Protection Agency \(EPA\)](#) website, a TMDL calculates the maximum amount of a pollutant allowed to enter a water body so the water body will meet, and continue to meet, water quality standards for that particular pollutant. The TMDL calculation includes both anthropogenic and natural background sources of pollutants, which includes allocations to:

- Point sources [Wasteload Allocation (WA)], and
- Nonpoint sources [Load Allocation (LA)].

TMDLs must also include a margin of safety (MOS) to account for the uncertainty in predicting how well pollutant reduction will result in meeting water quality standards, and account for seasonal variations. The TMDL calculation is:

TMDL = Sum of WA (point sources) + Sum of LA (nonpoint sources and background) + MOS

6.2.2 Geographic Area for APMPs

Where there is an approved TMDL, the geographic area for each water body's APMP is defined by the applicable TMDL. When there is not an approved TMDL which defines the geographic area, it will be 600 linear feet (in the horizontal map direction) of a water body listed on the [303\(d\) list](#), where the edge of the water body is the:

- Natural or levied band for creeks and rivers.
- High water mark for lakes and reservoirs.
- High tide line for tidally influenced water bodies, as appropriate.

There may be OWTS located near impaired water bodies which would not be included in the APMP; however, must meet all the requirements of the LAMP:

- Not listed in Attachment 2 of the [OWTS Policy](#),
- Without an approved TMDL, and
- Not covered in this LAMP with special provisions.

6.2.3 TMDLs for Impaired Waterbodies

Currently, there are no TMDLs for the impaired water bodies on the 303(d) list. Once a TMDL is adopted, the TMDL implementation plan will supersede the APMP. Unless a TMDL is modified

to include actions for OWTS, the OWTS located near an impaired water body is not required to take any further actions when there is an approved TMDL, which:

- Addresses the impairment, and
- Does not assign a load allocation to the OWTS.

Note: Existing, new and replacement OWTS located near impaired water bodies are covered by a Basin Plan prohibition and must comply with the terms of the prohibition (refer to [Prohibitions and Exemptions](#) for more information).

6.2.4 TMDL Completion Dates

The Lahontan Water Board must adopt TMDLs for the impaired water bodies identified on the [303\(d\) list](#) in accordance with the dates specified. Should the Lahontan Water Board not adopt a TMDL within two years of the specified date, coverage provided by the OWTS Policy's waiver of waste discharge requirements will expire. This applies to any OWTS which has any part of its dispersal system discharging within the geographic area of an APMP. The Lahontan Water Board will then be responsible for the following, with regard to these OWTS:

- Corrective action, and
- Issuing:
 - Waste discharge requirements (site specific),
 - General waste discharge requirements (non-site specific), and
 - Waivers of waste discharge requirements.

6.3 OWTS Without an Adopted TMDL Implementation Plan

This section provides information regarding requirements for OWTS and supplemental treatment systems that have been permitted after the water body was initially listed in Attachment 2 of the OWTS policy, and have any discharge within the geographic area of the APMP.

6.3.1 Requirements for OWTS

In the absence of an adopted TMDL implementation plan, all new and/or replacement OWTS must:

- Utilize supplemental treatment.
- Meet performance requirements for nitrogen/pathogen impairment (see OWTS Located near Water Bodies Impaired for [Nitrogen](#) and [Pathogens](#) for information regarding requirements).
- Comply with:
 - Setback requirements detailed in Chapter 3, and
 - Any applicable requirements outlined within the LAMP.

6.3.2 OWTS Located Near Water Bodies Impaired for Nitrogen

When OWTS are located near water bodies which are impaired for nitrogen, the effluent from the supplement treatment component must meet a 50% reduction in total nitrogen when comparing the 30 day average influent to the 30 day average effluent. This will be accomplished by using supplemental treatment components, which meet the following requirements:

- Designed to reduce nitrogen, and
- Certified by NSF (or other approved third party tester).

Where a drip-line dispersal system is used to enhance vegetative nitrogen uptake, the dispersal system must have at least 12 inches of soil cover.

6.3.3 OWTS Located Near Water Bodies Impaired for Pathogens

When an OWTS is located near a water body impaired for pathogens, the supplemental treatment components (designed to perform disinfection of pathogens) must provide sufficient pretreatment of the wastewater so effluent from the supplemental treatment components:

- Does not exceed a 30 day average Total Suspended Solids (TSS) of 30 milligrams per liter (mg/L), and
- Will achieve an effluent fecal coliform bacteria concentration less than, or equal to, 200 MPN per 100 milliliters.

The minimum soil depth and the minimum depth to the anticipated highest level of groundwater below the bottom of the dispersal system will not be less than 3 feet. All dispersal systems will have at least 12 inches of soil cover.

6.3.4 OWTS Installed Within an APMP

All OWTS installed within an APMP must:

- Meet the requirements for Alternative Treatment Systems (refer to Chapter 5 for more information regarding Alternative Treatment Systems), which require:
 - An annual operating permit, and
 - Monitoring and maintenance of the OWTS.
- Connect to a sewer as soon as it is available, and properly abandon the supplemental treatment system.
- Monitor the OWTS in accordance with the operation and maintenance manual for the OWTS (or more frequently as required by the City and/or Lahontan Water Board).
- Be equipped with a visual and/or audible alarm, as well as a telemetric alarm, which will alert the owner and service provider in the event of a system malfunction.

Note: Where telemetry is not possible, the owner (or owner's agent) will inspect the system at least monthly while the system is in use as instructed by a service provider. The owner/owner's agent must also notify the service provider not less than quarterly of the observed operating parameters of the OWTS.

6.3.5 Testing and Inspection of Wastewater

All OWTS installed near water bodies impaired for pathogens will be inspected quarterly by a service provider for proper operation, unless a telemetric monitor system is capable of continuously assessing the operation of the disinfection system. Testing of the wastewater flowing from the supplemental treatment components that perform disinfection will be:

- Sampled at a point in the system:
 - After the treatment components, and
 - Before the dispersal system.
- Conducted quarterly based on analysis of total coliform, with a minimum detection limit of 2.2 MPN.

All effluent samples must include the geographic coordinates of the sample's location. Effluent samples will be taken by a service provider and analyzed by a California Department of Public Health (CDPH) certified laboratory.

CHAPTER 7: LAMP SCOPE OF COVERAGE

There are areas of wastewater treatment which are not under the City's purview. These areas can range from cesspools, which are prohibited in the State of California, to wastewater treatment plants (of any kind or size) or Onsite Wastewater Treatment Systems (OWTS) receiving a projected flow over 10,000 GPD (which are under the purview of the Lahontan Water Board. This chapter provides information regarding the City's role and the scope of coverage provided by the LAMP in the monitoring of OWTS within the City of Barstow's boundaries.

7.1 Onsite Inspections and Monitoring

Onsite inspections and/or monitoring are required for all new OWTS in DMAs, sewage holding tanks and alternative treatment systems. This section provides information regarding the inspection and monitoring required for various OWTS.

7.1.1 New OWTS

BSD may conduct an onsite inspection of percolation testing for new OWTS on any lot which is:

- Less than 1.5 acres, and is not served by a permitted water system.
- Located:
 - On a slope greater than 20%,
 - Within 200 feet of a river (in the horizontal map direction), or
 - Within 100 feet of a stream (perennial or ephemeral).
- Located in an area which cannot meet the minimum setback requirements for a conventional septic system due to:
 - Historically high groundwater, or
 - A confining layer.

Note: For more information regarding minimum setback requirements, refer to Chapter 3.

7.1.2 Required Onsite Inspection

The BSD must complete an onsite inspection for percolation testing when the Qualified Professional submitting the report has:

- Not submitted a report to BSD in the previous 2 years, or
- Previously submitted reports which have been deemed:
 - Incomplete, and/or
 - Significantly deficient.

BSD may also, at its discretion, determine an on-site inspection is necessary in instances not mentioned above, or where it is determined the installation of an OWTS may have an adverse impact to public health and safety.

7.1.3 OWTS in DMAs

All OWTS which are located within a DMA are required to maintain an operating permit with BSD. These OWTS are inspected biennially.

7.1.4 Sewage Holding Tanks

All sewage holding tanks located within the City are required to:

- Maintain an operating permit with BSD, and
- Be inspected annually.

Note: Refer to Sewage Holding Tanks for more information.

7.1.5 Supplemental Treatment Systems

Owners of alternative treatment systems located within the City are required to:

- Maintain an operating permit and pay the required fees,
- Ensure the supplemental treatment system is inspected annually and a report is provided to BSD, and
- Submit quarterly water samples during the first year of use.

7.2 Variances

On a case by case basis, BSD may establish alternative OWTS siting and operational requirements where it is determined by BSD the alternate requirements will provide a similar level of protection. There will be situations, however, where variances are not granted. This section details the instances when variances will not be granted.

7.2.1 Above Surface Discharge

Variances will not be granted for any OWTS which utilizes any form of effluent disposal discharging on, or above, the post installation ground surface; this includes, but is not limited to sprinklers, exposed drip lines, free-surface wetlands, and lagoons.

7.2.2 Sewer Availability

Variances will not be granted for any OWTS where there is a public sewer available. BSD may require a “Will or Will Not Serve” letter from the local sewer purveyor with each new or replacement OWTS proposal to evaluate the proximity and availability of community systems to the proposed OWTS site. This will ensure septic systems are only installed in areas where a sewer is unavailable. The “Will or Will Not Serve” letter must:

- Include the following:
 - Parcel number for the property where the OWTS is being proposed.
 - Distance to the nearest available sewer line.
 - Whether or not the sewerage entity will provide service to the parcel.
- Be completed and signed by the appropriate official representing the sewerage entity and be filed with BSD:
 - Prior to submittal of the percolation report/plot plan, or
 - Upon request once the percolation report/plot plan has been submitted.

7.2.3 Sewer Requirement

Connection to a public sewer system is required within established sewer service districts. Developments must connect to a sewer system when the nearest property line is within 200 feet of a sewer line. This requirement will be increased by 100 feet for each dwelling unit within the development/project. Proposed subdivisions with more than 40 lots where the lot sizes are less than 2.5 acres per lot shall require an approval by BSD and may require Water Board Permitting or a waiver of waste discharge. A site specific study will be required to consider hydrogeological conditions, the proposed project, and surrounding development's groundwater impacts so as to best protect groundwater.

The following options must be considered:

- Require a Supplemental Treatment Plant for the entire project with approved operation and maintenance.
- Require larger lot sizes of 2 ½ acres.
- Require individual supplemental treatment systems in lieu of septic systems.
- Allow septic systems and install monitoring well(s) with a mechanism for sampling established.

7.2.4 Ground Slope

Variations will not be granted for slopes greater than a 30% incline without a slope stability report approved by a Qualified Professional. Refer to Natural Ground Slope for more information regarding natural ground slope requirements.

7.2.5 Leaching Areas

As referenced in [Leach Line Dispersal Systems](#), the maximum allowable decreased leaching area for IAPMO certified infiltrator type systems will be a multiplier of 0.70. No variations will be granted for systems using a multiplier of less than 0.70.

7.2.6 Supplemental Treatment

As referenced in Onsite Supplemental Treatment Alternative Dispersal Systems, OWTS utilizing supplemental treatment require periodic monitoring or inspections. No variations will be granted for supplemental treatments that are unable to meet this requirement.

7.2.7 Depth to Groundwater

No variance will be granted for OWTS with a separation from the bottom of the dispersal system to groundwater less than 5 feet for leach lines. Seepage pits will have a separation of no less than 10 feet. Refer to the Soil Depth section for more information.

Note: At the discretion of the City, the depth to groundwater requirement may be reduced to 2 feet when there is a supplemental treatment system installed.

7.2.8 Recreational Vehicle (RV) Holding Tanks

No variances will be granted for OWTS receiving significant amounts of wastes from RV holding tanks.

7.3 Minimum Horizontal Setbacks

All new and replacement OWTS must meet the minimum horizontal setbacks from domestic or municipal water supply well sources. This section provides details regarding the minimum horizontal setback requirements for OWTS located near public water sources.

7.3.1 Setbacks Determined by Depth

The minimum horizontal setbacks for effluent dispersal systems are dependent on the depth of the system. The following table describes the required setbacks for effluent dispersal systems located near public water wells: (see table on page 22)

If the depth of the effluent dispersal system...	Then the required horizontal setback from the public water well is...
Does not exceed 10 feet.	150 feet.
Equals to or exceeds 10 feet and does not exceed 20 feet.	200 feet.
Equal to or exceeds 20 feet	600 feet.

Where the effluent dispersal system is within 600 feet of a public water well, and the depth exceeds 20 feet, a Qualified Professional must conduct an evaluation. The evaluation is to determine the horizontal setback required to achieve a two-year travel time for microbiological contaminants. In no case, however, will the setback be less than 200 feet.

7.3.2 Dispersal Systems Near Surface Water Intake Points

The following minimum horizontal setbacks will be determined when effluent dispersal systems are located:

- Near a public surface water intake point (e.g., reservoir, lake, or flowing water body),
- Within the catchment of the drainage area, and
- In such a way that it may impact water quality at the intake point (i.e., upstream of the intake point for flowing water bodies).

When the effluent dispersal system is located ...	Then the dispersal system will be no less than...
Within 1,200 feet of the intake point,	400 feet from the high water mark.
<ul style="list-style-type: none"> • More than 1,200 feet, and • Less than 2,500 feet from the intake point, 	200 feet from the high water mark.

7.3.3 OWTS Within Required Setbacks of a Public Water Supply

Existing or proposed OWTS (in close proximity to public water wells, and surface water treatment plant intakes) have the potential to adversely impact source water quality. This LAMP indicates horizontal setback requirements which apply to all OWTS located in the proximity of individual and public water supply wells. Refer to [Setback Requirements](#) for information regarding OWTS located within required setbacks of a public water supply.

7.3.4 Replacement OWTS Not Meeting Horizontal Setback Requirements

Replacement OWTS not meeting the horizontal setback requirements must meet the separation requirements to the greatest extent practicable. When this occurs, the OWTS must use mitigation measures (i.e., supplemental treatment) to ensure the public water source is not adversely affected. Mitigation measures, including supplemental treatment, will not be required when BSD and/or the Lahontan Water Board find there is no indication that the previous OWTS adversely impacted the public water source.

This will be determined based on:

- Topography,
- Soil depth,
- Soil Texture, and
- Groundwater separation.

7.3.5 Separation Requirements for OWTS Pre-existing the LAMP

New OWTS installed on parcels of record existing on the effective date of this LAMP, which are unable to meet the horizontal setback requirements, must:

- Meet the separation requirements to the greatest extent practicable,
- Use the supplemental treatment for pathogens as detailed in the APMP (refer to [Chapter 6](#) for more information regarding the APMP), and
- Use other mitigation measures, if necessary, as determined by the permitting authority.

Note: No variances will be granted for any of the minimum horizontal setback requirements outlined in this section.

7.4 Site Assessment

Prior to approving the use of an OWTS, a site evaluation by the Building and Safety Division may be required to:

- Ensure the proper system design.
- Determine compliance with site suitability, and whether adequate capacity is available.

Septage disposal from septic tanks is reported by septic tank pumpers monthly to BSD with the location pumped, quantity pumped and the disposal location declared. These reports are entered into an electronic database.

7.5 Cesspool Elimination

Cesspools are not permitted in the City of Barstow. When City staff discovers a cesspool is still in use, the property owner will be required to replace the cesspool with an OWTS, which meets current standards. The timeframe for complying with this requirement will vary based on the condition of the cesspool and the potential threat it represents to public health and safety. While the City does not have a point of sale requirement for existing septic system certification, voluntary certifications are performed routinely and system upgrades are permitted and replacements are constructed under building permits.

7.6 Public Education

Reference and educational material for owners of OWTS can be found on the County of San Bernardino Building Department website. These educational documents provide information for owners regarding how to locate, operate, and maintain their OWTS.

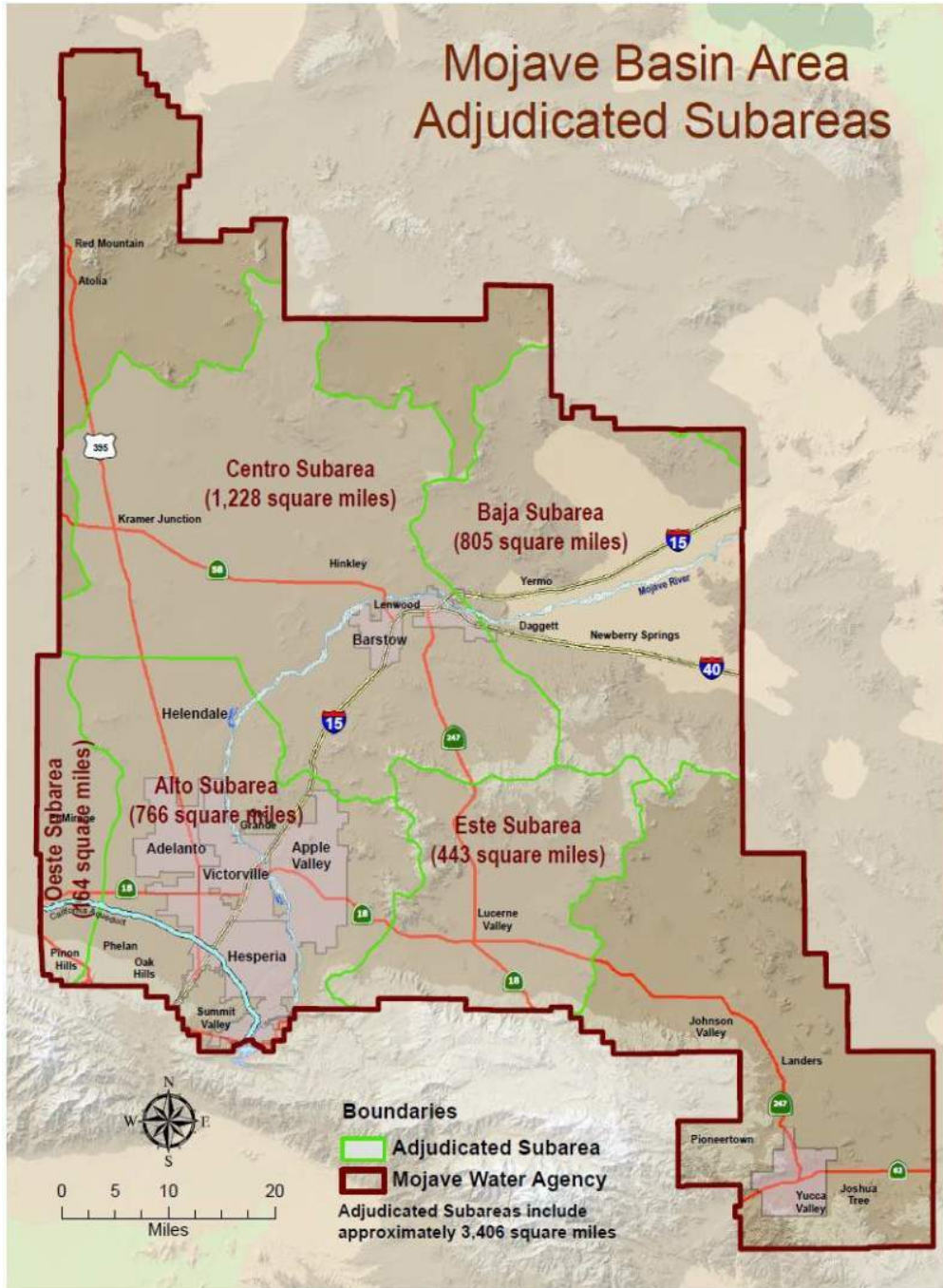
7.7 Local Watershed Management

The City of Barstow is located within the boundaries of the Mojave Water Agency (MWA) which manages the local watershed. The City of Barstow notifies the local watershed management agency regarding all new well construction within their boundaries, as well as attends meetings, as needed, to stay informed of any relevant water quality concerns. This section provides information regarding each local watershed management agency.

7.7.1 Mojave Water Agency (MWA)

The MWA is a State water contractor which manages an annual allotment of 82,800 acre feet of water from the State Water Project via the California Aqueduct. The MWA boundaries encompass approximately 4,900 square miles of the High Desert area within the County of San Bernardino, including the City of Barstow (refer to the figure below for a map of the MWA boundaries).

Figure



CHAPTER 8: REPORTING REQUIREMENTS AND DATA COLLECTION

As a condition to having oversight of the OWTS within the City of Barstow, the City must collect certain data and report it to the Lahontan Water Board, and in some instances, the Division of Drinking Water (DDW), and owners of water systems. This chapter provides information regarding the minimum reporting responsibilities, the OWTS Water Quality Assessment Program, and the LAMP assessment.

8.1 Reporting to the Lahontan Water Board

BSD must report the following information to the Lahontan Water Board on an annual basis, no later than February 1st of each year after the one year adjustment period addressing LAMP needs.

- The quantity and location of complaints pertaining to OWTS, specifying which complaints were investigated, and how the complaints were resolved.
- The permits issued for new and replacement OWTS, including the number, location and description of the permits, and which Tier the permit was issued under.
- The quantity, location and description of permits issued for OWTS where a variance from the approved LAMP was granted.
- The number, location and results of septic tank pumper inspection reports which were received.
- A list of the applications and registrations issued for the Liquid Waste Hauler Program.
- The permits issued to domestic and municipal supply wells, including number, location, and description of permits. A written assessment and tabulation of the data in each information type, including (1) the distribution of new OWTS by group of lot size and (2) any new OWTS with supplemental treatment, and type of dispersal, including type of alternative dispersal system

8.2 OWTS Water Quality Assessment Program (WQAP)

The City of Barstow is developing a WAQP to provide a better understanding regarding how OWTS located within the City of Barstow are affecting and/or contributing to ground water contamination by nitrates and pathogens. This section provides information regarding the WQAP, including individual well sampling, establishing the water quality baseline levels, constituents of concern and monitoring for pathogens and nitrogen.

8.2.1 Individual Well Sampling

The County of San Bernardino permits and regulates small public water systems and issues well permits. All new individual wells are sampled for the following:

- Total coliform bacteria,

- Nitrates, and
- Other constituents of concern, which include:
 - Arsenic,
 - Perchlorate,
 - Chromium VI, and
 - Gross alpha and uranium.

8.2.2 Establishing Water Quality Baseline Levels

All community drinking water wells, which will be utilized as a public water system, are analyzed for chemicals regulated by [Title 22](#) to ensure the well meets drinking water standards. To establish water quality baseline levels, BSD will use data obtained from:

- All public water systems regulated by the County,
- Permitted individual and community drinking water wells, and
- Random sampling of existing wells.

Note: Once the baseline is established, the sample data from new permitted wells, and random samples of existing wells, will be used to maintain a reliable OWTS water quality assessment. BSD will support agencies in their cumulative impact assessments for non-sewered areas

8.2.3 Constituents of Concern

The following table indicates the constituent of concern for areas located near the City. In addition to total coliform and nitrate testing, sampling will be required by the county for all new well construction in the areas indicated. This data will be regularly reviewed by the City.

Constituent	Areas
Arsenic	<ul style="list-style-type: none"> • Hinkley
Perchlorate	<ul style="list-style-type: none"> • Barstow (near the I-15 and Hwy 58 intersection)
Chromium VI	<ul style="list-style-type: none"> • Hinkley
Nitrate - N	<ul style="list-style-type: none"> • Near wastewater treatment plant and up-gradient and down-gradient of Barstow

8.2.4 Pathogen and Nitrogen Monitoring

In an effort to distinguish water quality degradation which is attributable to OWTS, and water quality degradation which does not have a relation to OWTS, BSD will monitor and collect water quality data for pathogens and nitrogen from the following available sources:

- Alternative treatment systems.
- Water quality sample data received from:
 - County agencies which have National Pollutant Discharge Elimination System (NPDES) permits (i.e., San Bernardino County Flood Control), and
 - Various water agencies [i.e., Mojave Water Agency (MWA)].

- BSD will consider the use of the USGS computer vadose model tools or other vadose zone/groundwater models or land use planning tools to assess OWTS impacts on groundwater during the 5-year assessment and WB reporting.
- BSD will continue to search for new ways to monitor water quality. As a condition of approval of new lots of ½ acre utilizing OWTS, BSD may require installation of monitoring wells prior to recordation for tracts of 40 lots or less when the cumulative impact report indicates potential contamination of the groundwater, with a mechanism established for sampling every 5 years for 40 years.

BSD will pursue collaboration with other agencies to enhance the WQAP and further meet needs of both the city and jurisdictional agencies.

Ground water data collected as part of the Groundwater Ambient Monitoring Assessment Program, which is available in the Geotracker database.

- The Basin Plan specifies surface groundwater water quality objectives for TDS and N and identifies those groundwater basins that have no TDS assimilative capacity. The OWTS impact to TDS and N objectives will be included in the City’s 5-year evaluation of OWTS impacts to groundwater and surface water
- The Mojave Salt and Nutrient Management Plan prepared by MWA has been approved by the Lahontan Water Board and can be relied upon as part of establishing baseline water quality in the Mojave River Valley Groundwater Basin

8.3 LAMP Assessment

Every five years an assessment will be completed to evaluate the LAMP and determine whether OWTS within the City are affecting water quality. Since it is not possible to know where and when growth will occur that could impact groundwater, during this review the LAMP will be modified, as needed, to address the discovered impacts of OWTS. This section provides information regarding how the information will be compiled and reviewed, as well as how the information will be submitted to both the California Environmental Data Exchange Network (CEDEN) and Geotracker. In order to assess the operational status of the OWTS within the City, the City will compile and review:

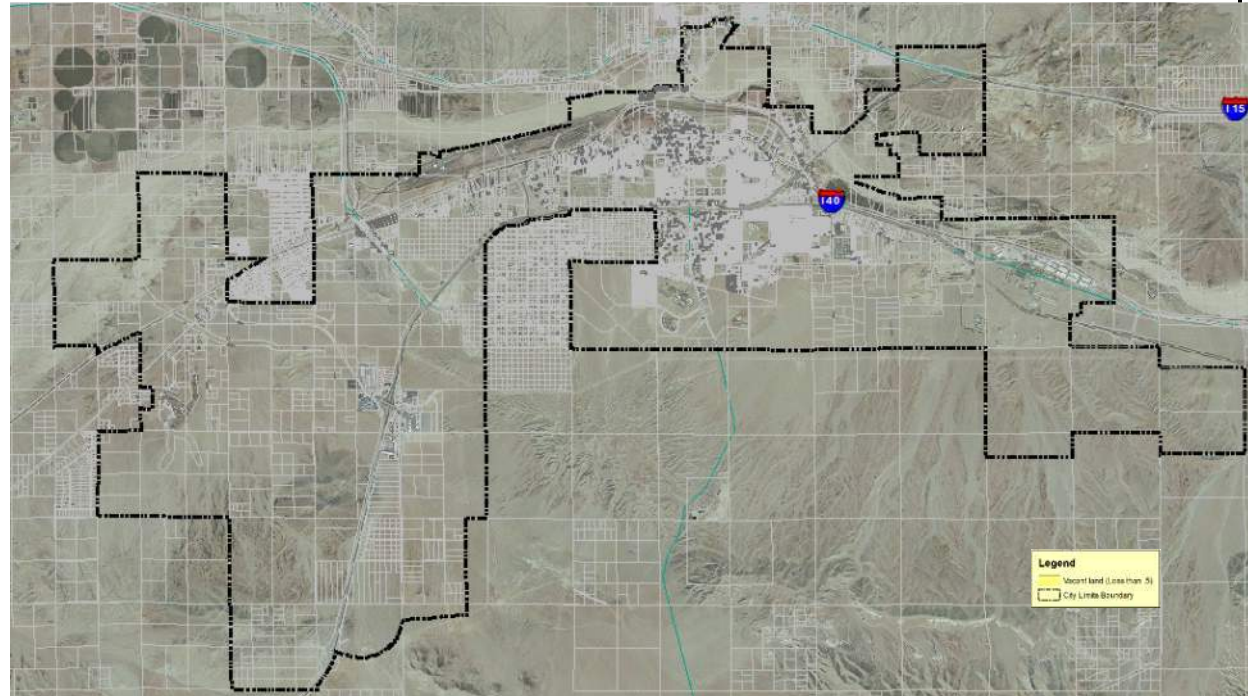
- Septic tank pumper inspection reports, volume generated and hauled and the disposal locations,
- Complaints and abatement activities for failing OWTS,
- Variances issued for new and/or repair OWTS,
- Sample data from the WQAP,
- Water quality monitoring reports for alternative treatment systems or other OWTS having an operating permit, and
- Septic system certifications of existing OWTS in connection with:
 - Building additions/remodel projects,
 - Land Use Reviews with existing septic systems.

All groundwater monitoring data generated will be submitted in electronic deliverable format (EDF) for inclusion into Geotracker. Surface water monitoring will be submitted to CEDEN in a SWAMP comparable format.

The City of Barstow believes this LAMP will continue the protection of groundwater, public health, and safety.



City of Barstow Vacant Land



City of Barstow Vacant Land (less than .5 acres)*

Total Number of Vacant Parcels**	Total Number of Vacant Parcel Under .5 Acres**	Total Vacant Square Acres**
2727	1012	207
*Vacant land not within municipal, state, federal, military, or other recognized government boundaries. **All values are approximate		Total Square Miles .32

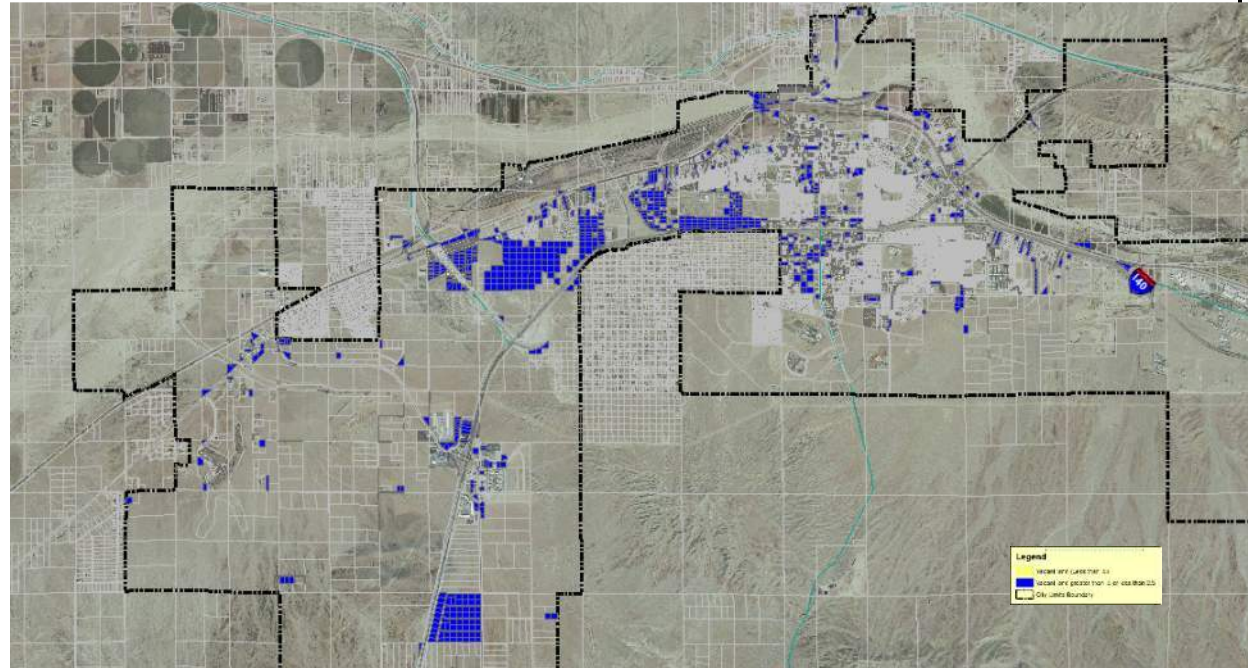
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City of Barstow Vacant Land



City of Barstow Vacant Land (Greater than .5 and Less than 2.5 acres)*

Total Number of Vacant Parcels**	Total Number of Vacant Parcel greater than .5 and less than 2.5 acres**	Total Vacant Square Acres**
2727	827	1136
*Vacant land not within municipal, state, federal, military, or other recognized government boundaries.		Total Square Miles
**All values are approximate		1.78

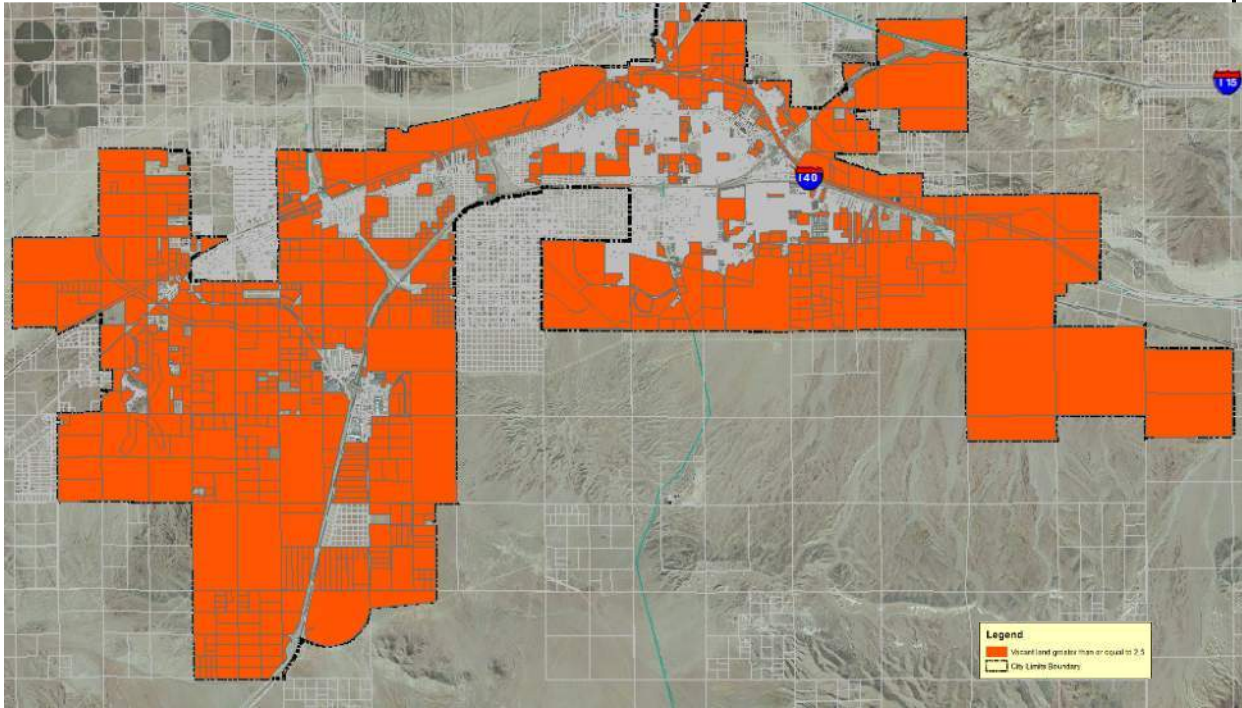
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City of Barstow Vacant Land



City of Barstow Vacant Land (Greater than 2 acres)*

Total Number of Vacant Parcels**	Total Number of Vacant Parcel Greater than or Equal to 2.5 Acres**	Total Vacant Square Acres**
2727	888	35,999
*Vacant land not within municipal, state, federal, military, or other recognized government boundaries.		Total Square Miles
**All values are approximate		56.25

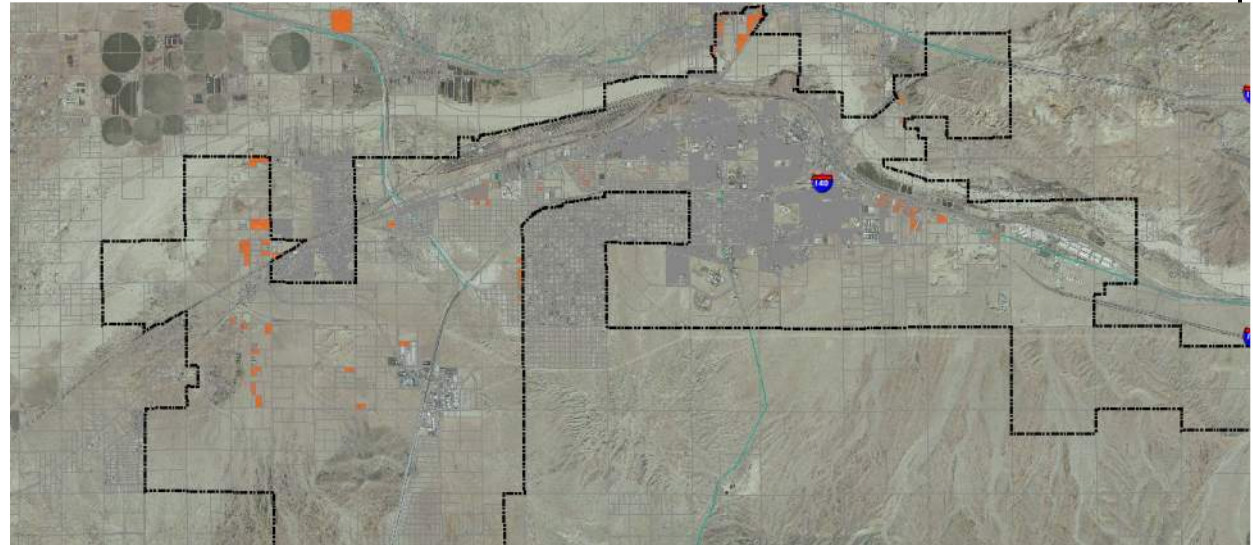
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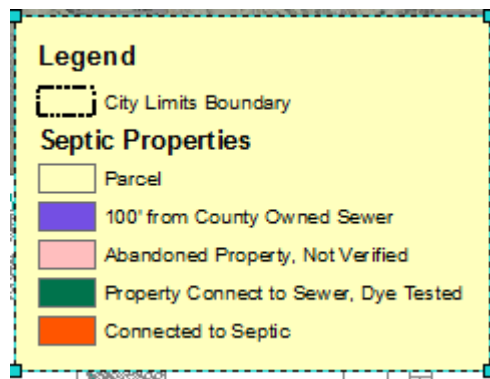
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City of Barstow
Septic Systems



Septic System	
Total Septic Systems	239



Disclaimer:

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ENCLOSURE 3

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION**

RESOLUTION NO. R6V-2018-PROPOSED

**APPROVING THE LOCAL AGENCY MANAGEMENT PROGRAM
FOR THE CITY OF BARSTOW**

WHEREAS, the California Regional Water Quality Control Board, Lahontan Region (Water Board) finds that:

1. On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted Resolution No. 2012-0032, which approved the Water Quality Control Policy for Siting, Design, Operation, and Maintenance of Onsite Wastewater Treatment Systems (OWTS Policy).
2. The OWTS Policy defines a local agency as any subdivision of state government that has responsibility for permitting the installation of and regulating OWTS within its jurisdictional boundaries; which is typically a county, city, or special district.
3. The OWTS Policy allows local agencies to propose Local Agency Management Programs (LAMPs) for Water Board approval. Upon approval, the local agency would manage the installation of new and replacement OWTS under that LAMP.
4. The OWTS Policy requires the Water Board to solicit comments from the State Water Board, Division of Drinking Water (DDW) regarding a LAMP's proposed setbacks and notifications to water purveyors.
5. On November 28, 2017, the City of Barstow submitted a proposed LAMP to the Water Board.
6. On January 5, 2018, staff forwarded a copy of the proposed LAMP to DDW and solicited comments from DDW regarding the proposed LAMP's policies and procedures, including notification to local water purveyors prior to OWTS permitting. DDW comments involving set back requirements were addressed in the LAMP.
7. On July 26, 2018, the Water Board issued a comment letter to the City of Barstow regarding their submitted proposed LAMP.
8. On August 8, 2018, the City of Barstow submitted a revised proposed LAMP to the Water Board that addressed Water Board comments.
9. On August 17, 2018, the Water Board provided comments on the revised proposed LAMP to the City of Barstow.

10. On August 20, 2018, the City of Barstow submitted the final proposed City of Barstow LAMP that addressed Water Board comments.
11. On September 5, 2018, the Water Board notified the City of Barstow and interested parties of the opportunity for public comment and public hearing concerning consideration of a resolution to approve the City of Barstow LAMP. No comments were received.
12. On September 17, 2018, the Barstow City Council approved the City of Barstow LAMP.
13. On November 15, 2018, the Water Board, in a public meeting, heard and considered all comments pertaining to this action.

THEREFORE, BE IT RESOLVED THAT:

The Water Board hereby approves the Local Agency Management Program submitted by the City of Barstow.

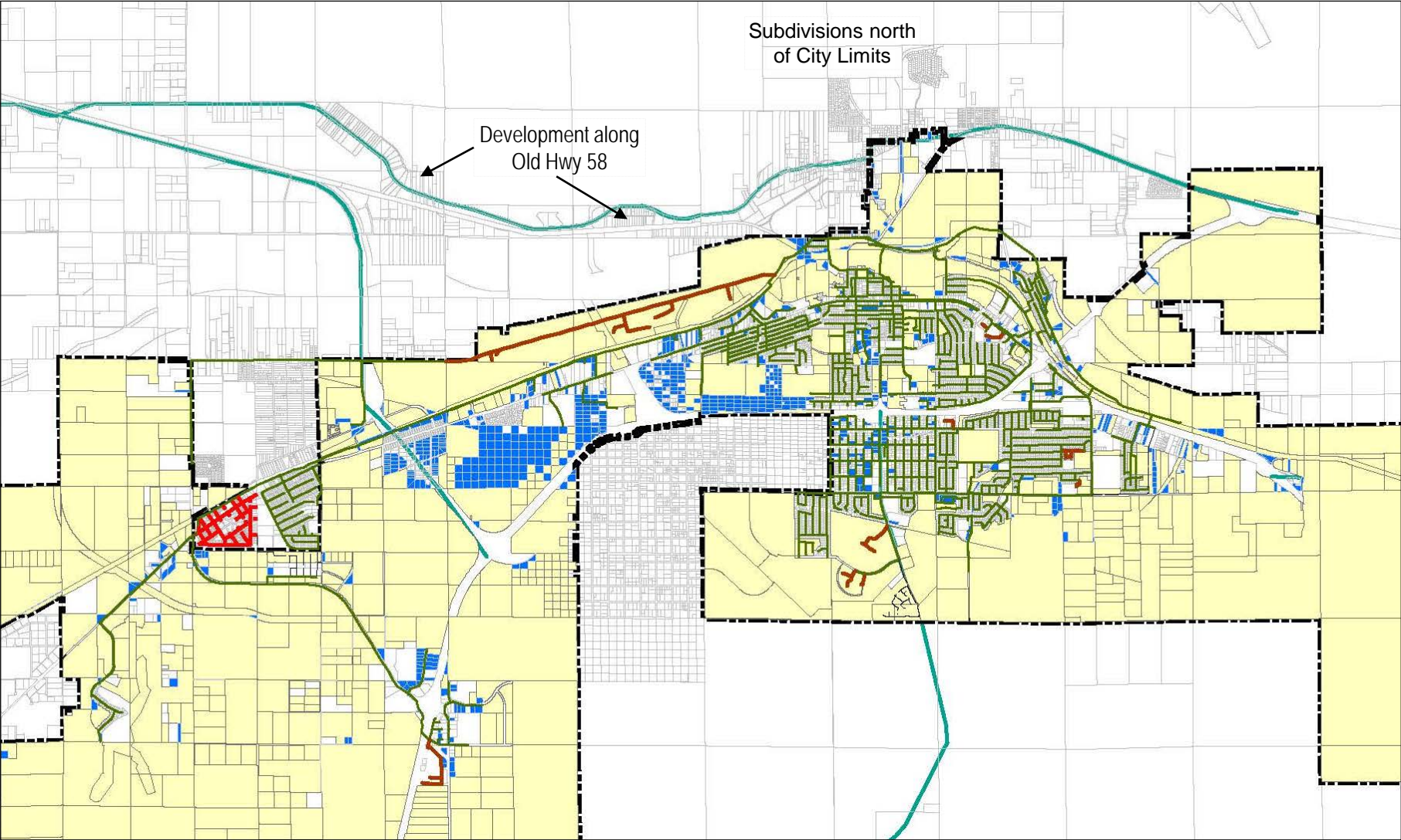
I, Patty Z. Kouyoumdjian, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of a Resolution adopted by the California Regional Water Quality Control Board, Lahontan Region, on November 15, 2018.

PATTY Z. KOUYOUMDJIAN
EXECUTIVE OFFICER

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ENCLOSURE 4

Enclosure 4. City of Barstow Sewer System and Vacant Land



Development along Old Hwy 58

Subdivisions north of City Limits



No scale

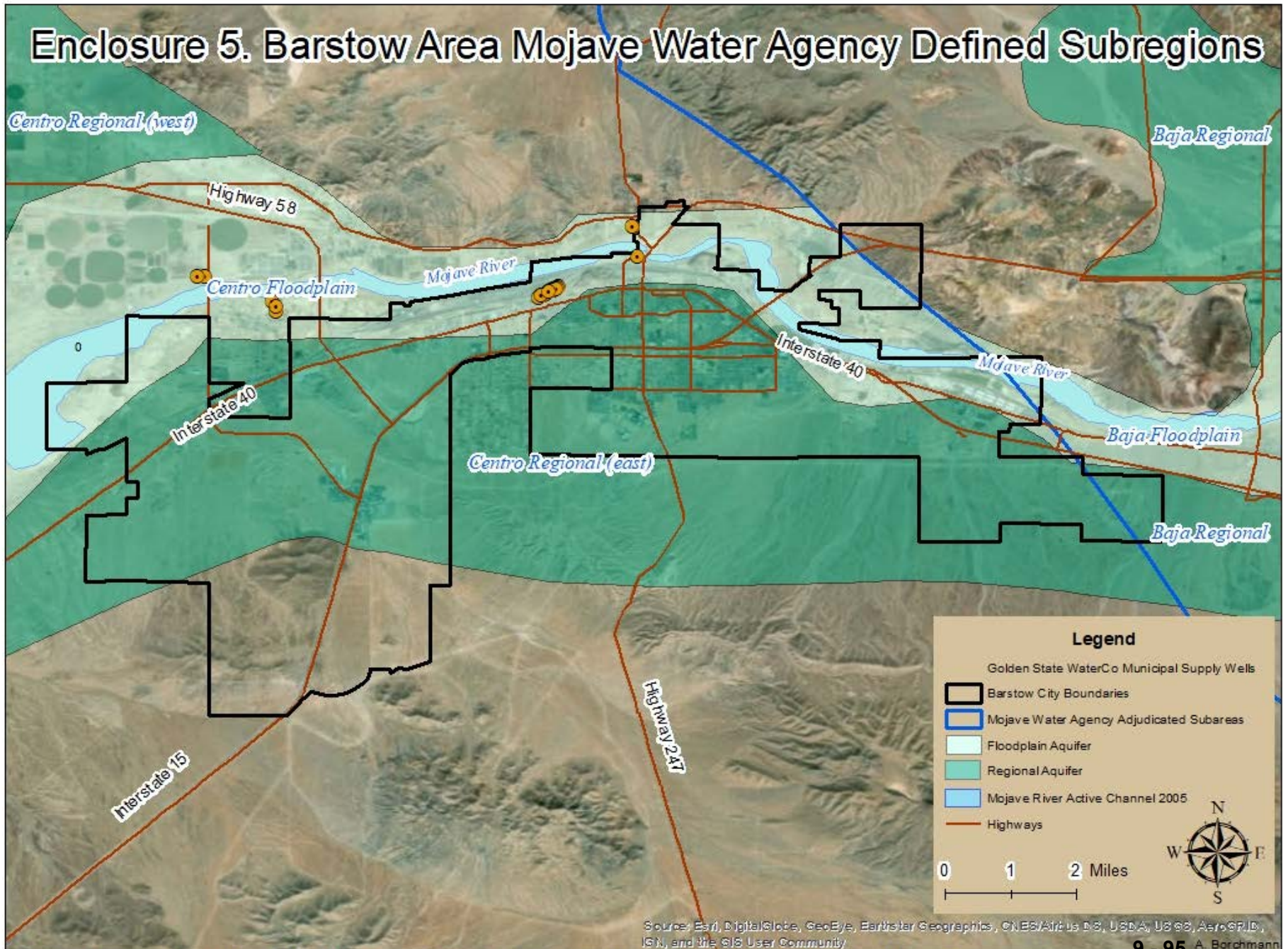
Legend

- Vacant land greater than 1/2 acre and less than 2 1/2 acres
- Vacant land greater than or equal to 2 1/2 acres
- City Limits Boundary

- County Sewer Collection System
- Future Sewer Collection System
- City of Barstow Sewer Collection System
- Private Sewer Collection System

ENCLOSURE 5

Enclosure 5. Barstow Area Mojave Water Agency Defined Subregions



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

ENCLOSURE 6

Enclosure 6

Comparison of OWTS Policy, Lahontan Basin Plan, and Selected Lahontan Region Tier 2 LAMPS for Supplemental Systems and Density

Updated September 2018 to incorporate City of Barstow LAMP

In addition to the siting and design criteria described in the State Board *Onsite Wastewater Treatment System Policy* (OWTS Policy) and individual *Local Agency Management Programs* (LAMPs), providing supplemental treatment and limiting septic system density are the primary methods to *control* water quality from onsite systems. Criteria for OTWS (septics) contained in regional board basin plans are superseded by the OWTS Policy. This describes the relationship between the OWTS Policy and the *Water Quality Control Plan for the Lahontan Region* (Basin Plan) with respect to supplemental treatment and density, followed by a comparison of select Lahontan Basin LAMPs for this topic.

1. Onsite wastewater treatment systems – The OWTS Policy defines OWTS as individual disposal systems, community collection and disposal systems, and alternative collection and disposal systems that use subsurface disposal. Typically, OWTS refer to conventional septic tank systems with subsurface dispersal systems. However, OWTS may include supplemental treatment. The OWTS Policy does not specify a flow for onsite systems, but does require owners of OWTS with flow greater than 10,000 gallons to submit a Report of Waste Discharge to the Water Board.
2. Supplemental treatment - The OWTS Policy defines supplemental treatment as any additional wastewater treatment so that effluent meets a predetermined performance standard prior to subsurface effluent disposal. Typically, this involves additional aeration and, if required, recirculation for nitrification and denitrification.
3. Treatment requirements for nitrogen or pathogens – The OWTS Policy only requires specific nitrogen and pathogen treatment requirements for Tier 3 OWTS located near water bodies listed as impaired due to nutrients or pathogens. The OWTS Policy does not define any impaired water bodies in the Lahontan Region where OWTS would have to comply with Tier 3 requirements. Water Board staff recommended local agencies incorporate into Tier 2 LAMPs treatment standards for supplemental treatment systems to protect receiving groundwater.
4. National Sanitation Foundation (NSF) Standard 245
To ensure supplemental treatment systems produce an effluent quality protective of receiving water, most Lahontan Region LAMPs require supplemental treatment systems to achieve the NSF Standard 245 criteria, which are described in the table below. NSF Standard 245 certified systems have up to 1,500 gal/day of rated flow, however modular systems can be expanded for higher flows.

Constituent	NSF 245 Standard
Biochemical Oxygen Demand (BOD), or Carbonaceous BOD	30 milligrams per liter (mg/L), or 25 mg/L
Total Suspended Solids (TSS)	30 mg/L
Total Nitrogen	At least a 50% average reduction of influent to effluent
pH	6.0 – 9.0

5. OWTS density criteria – The OWTS Policy Tier 1, statewide criteria for low risk new or replacement OWTS, specifies a rainfall based average density only for new subdivisions occurring after May 13, 2013. There is no requirement for OWTS density for previously subdivided lots or for Tier 2 LAMPs. Many local agencies elected to submit LAMPs primarily due to this criterion. Water Board staff recommended local agencies incorporate density criteria into LAMPs, consistent with now superseded Basin Plan criteria, to protect receiving groundwater.

6. Basin Plan Requirements for Package Plants – The Basin Plan has no specific requirements for supplemental treatment systems, but includes a Package Treatment Plant Policy (Basin Plan, page 4.4-6). Package plants are commercially available prefabricated units that provide complete wastewater treatment. The Basin Plan policy requires package plant effluent to achieve a total nitrogen effluent limitation of 10 mg/L where density cannot be met or underlying groundwater exceeds 10 mg/L nitrate as nitrogen. Additionally, the Basin Plan policy includes design guidelines, requirements for certified operators, and specifies parameters for effluent monitoring and receiving groundwater monitoring.

7. Basin Plan Requirements for Density – In 1988, the Water Board adopted criteria into the Basin Plan (Basin Plan page 4.4-10) for individual waste disposal systems. However, after the OWTS Policy became effective, the Basin Plan criteria for density only applies for any domestic sewage discharge not regulated under the OWTS Policy. Because the OWTS Policy did not establish density criteria for Tier 2 LAMPs, and because OWTS density is the primary factor for controlling nitrate groundwater pollution, Water Board staff encouraged local agencies to consider incorporating OWTS density criteria into Tier 2 LAMPs at least as stringent as the Basin Plan. The Basin Plan criteria established minimum lot size, as follows, based upon the flow of a single family equivalent dwelling unit (EDU); one EDU is considered to have a flow of 250 gal/day.
 - Final development tract maps approved before June 16, 1988, may utilize a septic system if the lot has a net area of greater than or equal to 15,000 sq. ft.
 - Final development tract maps approved after June 16, 1988, may utilize a septic system if the lot has at least one-half acre, or no more than two EDUs per acre (e.g., 500 gal/acre/day).
 - Commercial, industrial, or institutional discharges of domestic sewage are based on the fixture-unit values of the California Plumbing Code, total flow

produced, and lot sized with prorations based on the allowed 500 gal/acre/day.

- Density greater than two EDU per acre must have secondary treatment or a waiver of individual criteria approved by the Water Board’s Executive Officer.

8. The following table is a comparison between selected Tier 2 LAMPs effective in the Lahontan Region for supplemental treatment and density to control water quality.

Local Agency LAMP Maximum Allowed Flow	Supplemental Treatment Systems	Density and Minimum Lot Size For conventional systems
Inyo County • Up to 10K gpd	<ul style="list-style-type: none"> • Supplemental treatment required where: <ul style="list-style-type: none"> ○ Horizontal setbacks can’t be met, ○ Percolation rates are not within range, ○ Insufficient depth to groundwater, ○ Insufficient or inadequate soil below leach line, and ○ Other conditions (including density) require • Annual samples for BOD, TSS, total Kjeldahl nitrogen and nitrate required to ensure 50% nitrogen reduction. 	<ul style="list-style-type: none"> • Lots created before 06/16/88 must be 15,000 sq. ft. • Lots created after 06/16/88, must be at least ½ acre. • 500 gal/acre/day.
Mono County • Up to 10K gpd	<ul style="list-style-type: none"> • Supplemental treatment required where: site conditions or water quality conditions warrant. • Annual, or more frequent, influent and effluent samples. 	<ul style="list-style-type: none"> • No minimum lot size for existing subdivided lots. • New subdivided lots after the LAMP must be at least ½ acre or 500 gal/acre/day. • New subdivisions using an OWTS and individual water supply well on each lot must have minimum 40,000 sq. ft.
San Bernardino County • Up to 10K gpd	<ul style="list-style-type: none"> • Supplemental treatment required where: <ul style="list-style-type: none"> ○ Near an impaired water body, or ○ Where the underlying groundwater exceeds 10 mg/L nitrate-nitrogen and is an aquifer that supplies drinking water, or ○ Where minimum lot size requirements cannot be met • Annual effluent samples are required. 	<ul style="list-style-type: none"> • No minimum lot size for pre-existing subdivided lots. • New subdivided lots after the LAMP must be at least 0.5 acre or 500 gal/acre/day. • New subdivided lots after the LAMP having onsite drinking water wells must be at least 2.5 acres.
City of Barstow • Up to 10K gpd	<ul style="list-style-type: none"> • Same as San Bernardino County 	<ul style="list-style-type: none"> • Minimum lot size of at least 0.5 acre for pre-existing subdivided lots. • New subdivided lots after the LAMP must be at least 0.5 acre or 500 gal/acre/day.

ENCLOSURE 7

Agenda Item 9

City of Barstow Local Agency Management Program

Francis Coony, P.E., Water Resources Control Engineer
Lahontan Regional Water Quality Control Board

November 15, 2018
Apple Valley, California



1

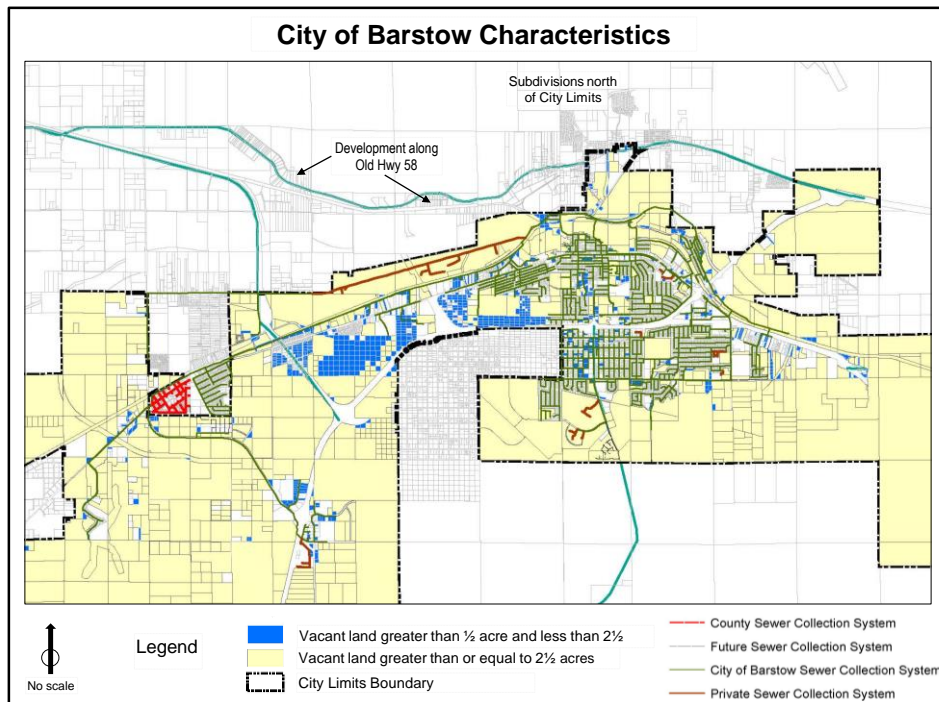
Outline

- Tier 2 (LAMP) Objectives
- City of Barstow Characteristics
- Criteria Comparison
- Scope of Coverage
- Water Quality Assessment Program
- Recommendation

2

Tier 2 (LAMPs) Objectives

- Policy defines criteria, local agencies set standards and requirements for:
 - differing system designs
 - differing site controls such as:
 - density
 - shallow or poorly drained soils
 - high domestic well usage
 - closeness to high quality surface waters



Density Criteria

- Minimum of ½ acre density for all new single family homes and 500 gallons/acre/day for commercial projects



Scope of Coverage

- Local agencies must clearly delineate OWTS types that they will regulate
- Barstow will regulate conventional and non-conventional OWTS, including OWTS with supplemental treatment
- Barstow will conduct performance regulation of OWTS with supplemental treatment



Collaboration on Water Quality Assessment Program

- The Assessment Program is a minimum LAMP requirement
- Water Board staff hosted a technical meeting with local agencies, MWA, and USGS on April 26, 2017
- Barstow intends to
 - Share groundwater quality data, such as the water quality data set maintained by MWA
 - Share in rerun of the Salt and Nutrient Management Plan model simulations
 - Consider use of computer modeling and land use planning



Recommendation

- Adopt Resolution No. R6V-2018-PROPOSED approving the City of Barstow LAMP



Abbreviations

Name	Description
OWTS	Onsite wastewater treatment systems
OWTS Policy	Water Quality Control Policy for Siting, Design, Operation, and Maintenance of OWTS
LAMP	Local Agency Management Program (Tier 2 of OWTS Policy)
WQAP	Water Quality Assessment Program
SNMP	Salt and Nutrient Management Plan



Tier Review

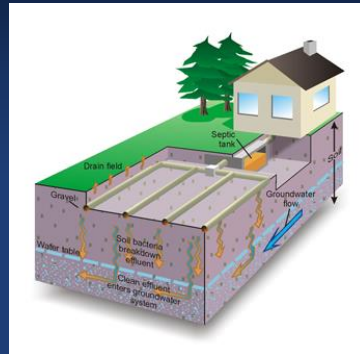
TIER	OWTS DESCRIPTION
0	Applies to properly functioning existing OWTS that are not impacting water quality.
1	Sets state-wide protective requirements for siting and design of new or replacement OWTS
2	Allows local agency to establish and implement a Local Agency Management Program (LAMP) to regulate new and replacement OWTS within their jurisdiction
3	Applies specific standards to OWTS that may be affecting impaired surface waters
4	Applies to existing OWTS requiring corrective action.



ENCLOSURE 8

Local Agency Management Program (LAMP)

Brad Merrell
 City Engineer
 November 15th, 2018



www.barstowca.org

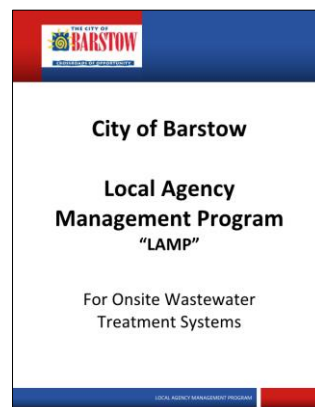
Submission for your review

Page 2

The City of Barstow is pleased to submit this LAMP for your consideration.

We will discuss:

- Collaboration and development
- Implementation
- LAMP Features



Working in collaboration

Page 3

- City of Barstow: Building and Safety Division, Planning, and City Code enforcement
- Lahontan Regional Water Quality Control Board Staff
- United States Geological Service, Mojave Water Agency, and others...



Building and Safety Division

www.barstowca.org

LAMP Implementation

Page 4

- Building and Safety Division process permits
- Review by other City departments
- Land use mapping layers
- Data collection and reporting



Building and Safety Division

www.barstowca.org

LAMP features

Page 5

- Well sampling locations City-wide
- Authority to require conditions on large tract development
- Current groundwater protections remains in place



Building and Safety Division

www.barstowca.org

LAMP Features

Page 6

- Consistent with OWTS Policy as adopted June 19th 2012 by the State Water Resources Control Board
- Supported by Regional Water Board Staff
- Protective of water resources

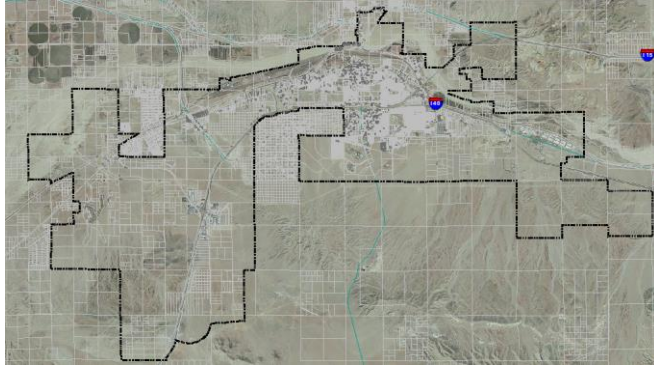


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Vacant Land Less Than 0.5 Acres

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- Current Vacant Lots that are Less Than 0.5 Acres in Size

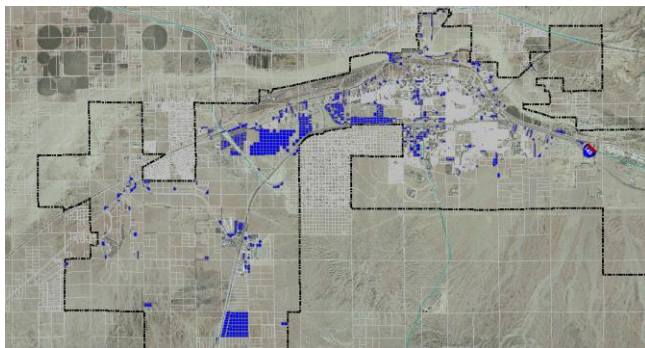


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Vacant Land Greater Than 0.5 Acres and Less Than 2.5 Acres

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- Current Vacant Lots that are Greater Than 0.5 Acres and Less Than 2.5 Acres in Size

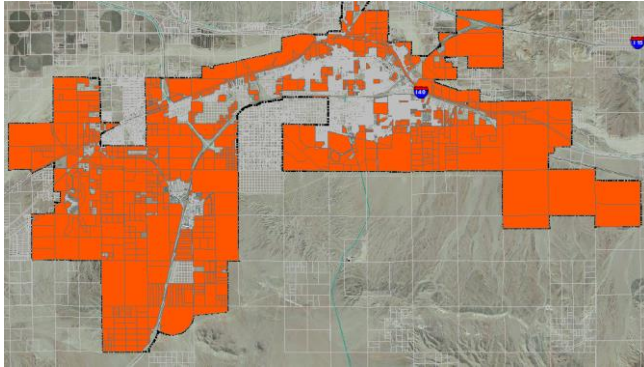


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Vacant Land Greater Than 2.5 Acres

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- Current Vacant Lots that are Greater Than 2.5 Acres in Size



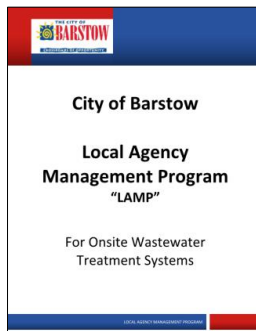
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Next Steps

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When approved, City of Barstow will immediately begin the implementation process.



 CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY
LAHONTAN REGIONAL WATER QUALITY CONTROL BOARD



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Thank You



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