

SEPTIC SYSTEM EVALUATIONS FOR REBUILDING AND
TEMPORARY HOUSING (SONOMA COMPLEX FIRE)

WLS-036

PURPOSE: To evaluate septic systems on properties impacted by the Sonoma Complex Fire and for properties providing temporary housing connections to existing septic systems with no county records, (authorized by Sonoma County Urgency Ordinances 6210 and 6212).

BACKGROUND: In October 2017, Sonoma County experienced a devastating fire event (Sonoma Complex Fire) that destroyed thousands of homes. The County of Sonoma is committed to assisting residents rebuild and reoccupy within the county. The Permit and Resource Management Department (Permit Sonoma) has developed this form to document the location and evaluate the condition of septic systems for the purpose of rebuilding structures destroyed by the fire and to determine the capability of septic systems county-wide to support temporary housing when no county records are available.

In order to connect permanent structures to existing septic systems on properties impacted by the Sonoma Complex Fire or to connect temporary housing units to existing septic systems county-wide, Permit Sonoma requires the septic system function be evaluated by a Qualified Professional. A Qualified Professional is a Civil Engineer, Environmental Health Specialist or a Contractor with an "A", "C-36" or a "C-42" license with expertise in septic systems. Qualified Professionals must be currently licensed or registered in the State of California. Minimum septic system requirements are a tank and leach field or seepage pit. Cesspools are prohibited. Where a cesspool serves as the septic system for a property, a replacement septic system meeting current standards shall be required to connect any structure or housing unit.

Property owners are ultimately responsible for the proper function and performance of their septic systems and are strongly encouraged to have their septic systems thoroughly evaluated and tested to ensure the septic system can adequately support the intended use.

PROCEDURE: Qualified Professionals shall perform research and site work to verify the septic system meets minimum public health standards and can adequately support intended uses. The Qualified Professional shall provide responses to all applicable and required fields within the evaluation form. The comment and recommendations fields shall be used by the Qualified Professional to document information not otherwise noted on the form and to relay the Qualified Professional's opinions and recommendations. The evaluation shall include the following: type, location, capacity, adequacy, and performance of the septic system. A complete evaluation includes this form, a site plan, and all supporting documents (records, photos, repair invoices, etc.). A complete evaluation shall be submitted to Permit Sonoma for review. An Office Review fee (Fee ID #0366) based on the current fee schedule shall be assessed. Staff will review the evaluation and determine if the septic system can support the intended use(s).

For more information regarding septic system evaluations, please visit or call Permit Sonoma's Well and Septic customer service cubicle at (707) 565-2849.

Septic System Evaluation Form for Rebuilds and Temporary Housing (Sonoma Complex Fire)

(Unless otherwise noted, responses are required for all fields below)

Site Information:

Site Address

City/Town/Location

Assessor's Parcel Number(s)

Date of Evaluation

Qualified Professional:

Name

Phone

Email

Company (if applicable)

Address

City/State/Zip Code

Required Supporting Documentation:

A site plan and all documents used to evaluate the septic system must be provided. The site plan may be a copy of the originally approved septic plans or a plan prepared by the Qualified Professional. The site plan shall be drawn to scale (minimum 1"=20') and be of sufficient clarity to identify the following minimum requirements: all major septic system components (type, location, size, reserve replacement area), site address, Assessor's Parcel Number, north arrow, scale, property lines, building locations, buildings served by the septic system, roads, all required setbacks, and any significant site features.

General Septic System Information:

Is the existing septic system a cesspool? No Yes (If "Yes" then a new septic system is required)

Was the existing septic system permitted? Yes No Pre-code Unknown

Permit #: _____

OPR# (if applicable): _____

Design capacity (identify # of permitted bedrooms, gallons per day, or Unknown: _____)

Is there a site plan provided with evaluation? Yes No

Are there historical records or supporting documentation provided with evaluation? Yes No

Comments/Recommendations: _____



Dispersal System Information:

Type of existing dispersal system: Standard Mound At-Grade Filled Land
Shallow Sloping Subsurface Drip Shallow Trench Pressure Distribution
Bottomless Sand Filter Seepage Pit Unknown Other: _____

Determination of dispersal system type and location: Existing County records used? Yes No
Uncovered/Observed portions of disposal system? Yes No Assumption(s) made? Yes No
If dispersal system type or location was assumed, explain why and how: _____

Other: _____

Determination of dispersal system function: Uncovered and evaluated distribution boxes? Yes No
Hydraulic load test performed? Yes No Result: _____

Other: _____

Condition of dispersal system: Functioning properly and acceptable for reuse? Yes No
Replacement required? Yes No Other: _____

Comments/Recommendations: _____

Septic Tank Information:

Does the existing septic system have a septic tank? Yes No Size: _____ Gallons
Septic tank material¹: Concrete Fiberglass Plastic Metal Wood Other: _____

Number of compartments in septic tank: 1 2 Other: _____

Lids and risers present? Yes No Effluent filter present? Yes No

Inlet baffle/Tee present? Yes No Outlet baffle/Tee present? Yes No

Septic tank condition: Acceptable for reuse? Yes No (If "No" then tank replacement required with permit)

Comments/Recommendations: _____

¹ Tanks not made of concrete, fiberglass, or plastic materials must be replaced with permit to comply with county standards.



Sump Tank Information:

Does the existing septic system have a separate sump tank? Yes No Size: _____ Gallons

Sump tank material²: Concrete Fiberglass Plastic Metal Wood Other: _____

Lids and risers present? Yes No Pump Operational? Yes No (Pump replacement required)

Sump tank condition: Acceptable for reuse? Yes No (If "No" then tank replacement required with permit)

Does the existing septic system have a control panel? Yes No Type/Model: _____

Condition of control panel: Acceptable for reuse? Yes No (If "No" then replacement required with permit)

Comments/Recommendations: _____

² Tanks not made of concrete, fiberglass, or plastic materials must be replaced with permit to comply with county standards.

Pretreatment Unit Information:

Does the existing septic system have a pretreatment unit? Yes No Type/Model: _____

Condition of pretreatment unit: Acceptable for reuse? Yes No (If "No" then replacement required with permit)

Comments/Recommendations: _____

Appurtenant Components Information:

Identify components that have been repaired or replaced in-kind without permit as allowed under the permitting guidelines for septic system repair or replacement work for properties impacted by the Sonoma Complex Fire.

Lids, Risers, or covers Effluent filter Inlet baffle/Tee Outlet baffle/Tee

Cleanout(s) Monitoring well(s) Distribution box(es)

Valve boxes (balancing, purge, diversion) Valves (balancing, purge, diversion, air release)

Minor non-structural cracks in septic tank Minor non-structural cracks in sump tank

Transmission lines from dwelling(s) to septic tank

Transmission lines from septic tank to distribution box(es)/lateral(s) or diversion valve(s)

Sump tank components (pumps, piping, floats set per original design specifications)

Hydrojetting lines to remove blockages in order to correct or improve system function

Comments/Recommendations: _____



Reserve Replacement Area Information³:

Was a reserve replacement area identified on the originally permitted site plan? Yes No

Has the reserve replacement area been compromised in any way? Yes No

Is a reserve replacement area identified on the current site plan? Yes No

Comments/Recommendations: _____

³ Required to be identified when 1) a structure is relocated, 2) a structure will increase in footprint size, or 3) additional structures are proposed.

Septic System Use Conditions:

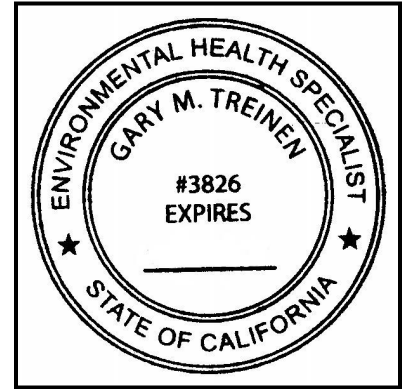
The following conditions apply or must be satisfied prior to use of overall septic system:

- Replace entire septic system (septic permit required from Permit Sonoma)
- Replace dispersal system (septic permit required from Permit Sonoma)
- Repair dispersal system (septic permit required from Permit Sonoma)
- Replace septic tank (septic permit required from Permit Sonoma)
- Replace sump tank (septic permit required from Permit Sonoma)
- Replace pretreatment unit (septic permit required from Permit Sonoma)
- Replace or repair electrical components (electrical permit required from Permit Sonoma)
- Replace or repair minor appurtenant septic system components (no permit required from Permit Sonoma)
- Reserve replacement area adequate
- Septic system is acceptable for rebuilding in original building footprint **only**
- The existing septic system is suitable to be used for temporary housing purposes (temporary housing permit required from Permit Sonoma to place and use temporary housing units)
- Other: _____

Comments/Recommendations: _____

Qualified Professional Statement:

"I have evaluated the existing septic system and find it to be acceptable for the proposed use with the conditions listed above. I certify that I have observed the replacement of any septic system components that did not require a septic permit and/or have included documentation of replacement of applicable appurtenant components. The septic system may not meet current septic system requirements but was repaired to documented or assumed original design standards. Due to limited ability to test or make observations of systems on some sites, no guaranty of future system functionality is implied. Assumptions have been documented but not guaranteed."



Professional Seal (if applicable)

Signature of Qualified Professional

License/Registration Number

Date

License/Registration Expiration Date

DO NOT WRITE BELOW THIS LINE – TO BE COMPLETED BY PERMIT SONOMA STAFF

Existing septic system may be used as proposed based on evaluation by Qualified Professional: Yes No

Requirements to be met prior to use of existing septic system:

- None Repair or replace components identified by Qualified Professional (no permit required)
- Obtain a permit to repair _____
- Obtain a permit to replace _____
- Other: _____

Existing septic system may be used for temporary housing? Yes No

Existing septic system may be used for permanent housing? Yes No

- Approved for _____ bedrooms or _____ gallons per day
- Approved for rebuilding in original building footprint only

Evaluation reviewed by: _____

Date: _____ Activity #: _____