

Santa Cruz County Local Agency Management Program

10.14.2021

Appendix H. Completeness Checklist

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LAMP Completeness Checklist			
State OWTS Policy Sections	OWTS Policy Section Summary	LAMP Section	Legal Authority - County Code Section
<b>3.3</b>	<b>Annual Reporting</b>	6.2, p. 101	
3.3.1	Complaints	6.2, p. 101	7.38.035, 7.38.215 (C)
3.3.2	OWTS Cleaning	6.2, p. 101	7.42, 7.38.215 (A)(6)
3.3.3	Permits for New and Replacement OWTS	6.2, p. 101	7.38.040
<b>3.4</b>	<b>Permanent Records</b>	6.1, p. 99	
<b>3.5</b>	<b>Notifications to Municipal Water Suppliers</b>	2.1.2, p 19 2.3.1, p 39	7.38.043
<b>9.0</b>	<b>Minimum OWTS Standards</b>	Chapter 3	
<b>9.1</b>	<b>Considerations for LAMPs</b>		7.38.020
9.1.1	Degree of vulnerability due to local hydrogeology	2.1, 2.2, 2.3 pp. 15-58	7.38.045,120,130
9.1.2	High quality waters and other environmental conditions requiring enhanced protection	2.1.1-2.1.6, 2.3	7.38.045, 183
9.1.3	Shallow soils requiring non- standard dispersal systems	2.2.1, p. 32	7.38.120,130, 150, 182
9.1.4	High domestic well usage areas	2.1.2, p. 18	7.38.130, 150
9.1.5	Fractured bedrock	2.1.6, p. 27	7.38.120 (E)
9.1.6	Poorly drained soils	2.2.2, pp 32-26	7.38.120(A-E), 130(H), 150(B)(9)
9.1.7	Vulnerable surface water	2.3.2, p. 39-44	7.38.030 (FF,HH), 045(D)4.b
9.1.8	Impaired water bodies	2.3.2, pp 39-44	7.38.045 (D) 4.b
9.1.9	High OWTS density areas	2.3.4, 2.4, 2.6 pp. 45-58	7.38.045 (D)
9.1.10	Limits to parcel size	2.5, p.56; 3.2.7, p.69	7.38.045
9.1.11	Areas with OWTS that predate adopted standards	2.3.4, 2.4, 2.6 pp. 45-58	7.38.095
9.1.12	Areas with OWTS either within prescriptive setbacks	2.3.4, 2.4, 2.6 pp. 45-58	7.38.095
<b>9.2</b>	<b>Scope of Coverage:</b>	Chapter 3	7.38.010,020
9.2.1	Installation and Inspection Permits	3.1, p. 59; 3.3, p.74; 4.2, p.80	7.38.040; 7.38.200; 7.38.215
9.2.2	Special Provision Areas and Requirements near Impaired Water Bodies	2.3.2, 2.3.4; pp39-46	7.38.045 (D)
9.2.3	LAMP Variance Procedures	3.2.8, p.70	7.38.095, 150,180,182,184
9.2.4	Qualifications for Persons who Work on OWTS	3.4, p. 75	7.38.030(X), 095(B4c),120, 130,182(B),190
9.2.5	Education and Outreach for OWTS Owners	4.1.1, p. 76	7.38.215
9.2.6	Septage Disposal	4.1.2, p. 78	7.42.050
9.2.7	Maintenance Districts and Zones	6.3, p. 102	7.38.215 (E)
9.2.8	Regional Salt and Nutrient Management Plans	2.1.4, pp. 20-21	NA
9.2.9	Watershed Management Groups	2.3.3, p. 44-45	NA
9.2.10	Proximity of Collection Systems to New or Replacement OWTS	3.2.10, p. 73	7.38.042 (A)
9.2.11	Public Water System Notification prior to permitting OWTS Installation or Repairs	2.1.2, p 19 2.3.1, p 39	NA
9.2.12	Policies for Dispersal Areas within Setbacks of Public Wells and Surface Water Intakes	2.1.2, p 19 2.3.1, p 39	7.38.043
9.2.13	Cesspool Discontinuance and Phase-Out	2.4, p. 55; 3.2.9, p. 71	7.38.042 (D)
<b>9.3</b>	<b>Minimum Local Agency Management Responsibilities:</b>		
9.3.1	Permits Records, OWTS with Variances	6.1, 6.2, pp 99-101	7.38.040, 150
9.3.2	Water Quality Assessment Program:	Chapter 5, pp 89-98	NA
9.3.2.1	Domestic Well Sampling	5.2, p. 94	7.70.110 (B)
9.3.2.2	Domestic Well Sampling, Routine Real Estate Transfer Related	Not done	7.38.215(D)

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9.3.2.3	Water Quality of Public Water Systems	5.1, p. 93; 5.2, p. 95-96	NA
9.3.2.4	Domestic Well Sampling, New Well Development	5.2, p. 94	7.70.110(B)
9.3.2.5	Beach Water Quality Sampling, CA Health & Safety Code §115885	5.1, p. 89-92	NA
9.3.2.6	Receiving Water Sampling Related to NPDES Permits	5.3, p. 98	NA
9.3.2.7	Data contained in California Water Quality Assessment Database	5.3, p. 98	NA
9.3.2.8	Groundwater Sampling Related to Waste Discharge Requirements	5.3, p. 98	NA
9.3.2.9	Groundwater Sampling Related to GAMA Program	5.2, p. 94; 5.3, p. 98	NA
9.3.3	Annual Status Reports Covering 9.3.1 - 9.3.2	6.2, p. 101	NA
<b>9.4</b>	<b>Not Allowed or Authorized in LAMP:</b>		
9.4.1	Cesspools	3.2.1, p. 71	7.38.042 (D)
9.4.2	Projected Flow > 10,000 gpd	3.2.1, p. 71	7.38.042 (G.1)
9.4.3	Effluent Discharger Above Post-Installation Ground Surface	3.2.1, p. 71	7.38.042 (G.2)
9.4.4	Installation on Slopes > 30% without Registered Professional's Report	3.2.5, p. 68	7.38.130 (F); 7.38.095 (B.4)
9.4.5	Decreased Leaching Area for IAPMO-Certified Dispersal System with Multiplier < 0.70	3.2.2, p. 65, Appendix E	7.38.150 (B)(2)
9.4.6	Supplemental Treatments without Monitoring and Inspection	3.2.6, p. 69, Appendix D	7.38.184 (E.3), (G)
9.4.7	Significant Wastes from RV Holding Tanks	3.2.1, p. 71	7.38.042 (H.3)
9.4.8	Encroachment Above Groundwater	3.2.4, pp 66-67	7.38.150 (B)(9)
9.4.9	Installations Near Existing Sewers	3.2.10, p. 73	7.38.042 (A)
9.4.10	Minimum Setbacks From Public Water Systems:	2.1.2, 2.3.1, 3.2.1	7.38.043
9.4.10.1	From Public Supply Wells, dispersal less than 10 feet	2.1.2, p 19, 3.2.1, p. 72	7.38.043(A.1)
9.4.10.2	From Public Supply Wells, dispersal greater than 10 feet	2.1.2, p 19, 3.2.1, p. 72	7.38.043(A.2)
9.4.10.3	From Public Supply Wells, Regarding Pathogens	2.1.2, p 19, 3.2.1, p. 72	7.38.043 (A.3)
9.4.10.4	From Public Surface Water Supplies	2.3.1, p 39; 3.2.1, p.72	7.38.043 (A.4)
9.4.10.5	From Public Surface Water Supplies	2.3.1, p 39; 3.2.1, p.72	7.38.043 (A.5)
9.4.11	Supplemental Treatments, OWTS That Do Not Meet Minimum Setback Requirements - <b>Replacement</b> OWTS	2.3.1, p 39; 3.2.1, p.72	7.38.043 (B)
9.4.12	Supplemental Treatments, OWTS That Do Not Meet Minimum Setback Requirements - <b>New</b> OWTS	2.3.1, p 39; 3.2.1, p.72	7.38.043(C)
<b>9.5</b>	<b>Technical Support of LAMP</b>	Chapter 2, 3, pp 15-75	7.38; and 7.42
<b>9.6</b>	<b>RWQCB Consideration of LAMP</b>		
	Additional Region 3 Elements (3/1/16)		
	LAMP Checklist		
	OWTS in Degraded Basins		
	Groundwater Basins	2.1.1, p. 17	
	Advanced Protection Management Plan	2.1.3, p 20	
	Groundwater Monitoring	5.2, pp 94-98	
	Areas Not Covered by LAMP	1.0, p. 6	
	Revision of Local Ordinance	1.1, p. 8	7.38