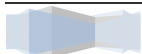
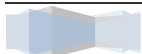


## APPENDIX 8 Lamp Completeness Checklist

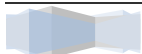
GENERAL REQUIREMENTS FOR LAMPS			
OWTS Policy Section	OWTS Policy Section Summary	Relevant LAMP Section	Legal Authority/ Code Section
3.3	Annual Reporting	Sec XI, pg. 54, para 6	NA
3.3.1	Complaints	Sec XI, pg. 54, para 6	NA
3.3.2	OWTS Cleaning	Sec XI, pg. 54, para 6	Ch. 18C, SBCC, Sec 18C-7(B) & (D)
3.3.3	Permits for New and Replacement OWTS	Sec XI, pg. 54, para 6	Ch 18C, SBCC, Sec 18C-4
3.4	Permanent Records	Sec XI, pg. 54, para 3	Ch 18C, SBCC, Sec 18C-4
3.5	Notifications to Municipal Water Suppliers	Not Specifically Addressed	NA
9.0	Minimum OWTS Standards	Sec V & VI	Ch. 18C, SBCC, Sec 18C-3, Sec 18C-5, Sec 18C-6
9.1	Considerations for LAMPs	_____	_____
9.1.1	Degree of vulnerability due to local hydrogeology	Sec VI, pg. 42 & Sec VII	Ch. 18C, SBCC, 18C-3(A), (D) & H(4), 18C-5, 18C-6(A) & (B)
9.1.2	High quality waters and other environmental conditions requiring enhanced protection	Not specifically addressed but generally covered in V pg. 38 Sec VI pg. 40-46 & VII.	Ch. 18C, SBCC, 18C-3(A)(4), 18C-5(A), 18C-5, 18C-6(A) & (B)
9.1.3	Shallow soils requiring non-standard dispersal systems	Sec VI, pg. 45, Sec VII	Ch. 18C, SBCC, 18C-5(I) – (L)
9.1.4	High domestic well usage areas	Not specifically addressed	Setbacks specified in CPC (2010), Table K-1, the DWR Bulletin 74-81, 90 & Sec 9.3.3 of the OWTS Policy apply.
9.1.5	Fractured bedrock	Sec VI, pg. 40 - 44	Ch 18C, SBCC, Sec 18C-3(A)(4)(c), Sec 18C-5(A) & (B)
9.1.6	Poorly drained soils	Sec VI, pg. 41-44	Ch. 18C, SBCC, Sec 18C-5(G)(2), Sec 18C-5(I) – (L), Table 3, OWTS Policy
9.1.7	Vulnerable surface water	Sec I, pg.1, para 6, Sec VII, pg. 47	Ch. 18C, SBCC, Sec 7.0 OWTS Policy
9.1.8	Impaired water bodies	Sec V, pg. 38, Sec VII, pg. 47	Sec 10.0 OWTS Policy (Tier 3) or development of Advanced Mgmt Prot Plan
9.1.9	High OWTS density areas	Sec VI, pg. 40, para 5, Sec VI, pg.45-46	Ch. 18C, SBCC, Sec 18C-3(A)(4), Sec 18C-5(K) – (L)



GENERAL REQUIREMENTS FOR LAMPS			
OWTS Policy Section	OWTS Policy Section Summary	Relevant LAMP Section	Legal Authority/ Code Section
9.1.10	Limits to parcel size	Sec VI, pg. 39, Sec VI, pg.40, para 5, Sec VI, pg. 41, para 4	NA
9.1.11	areas with OWTS that predate adopted standards	Sec V, pg. 37, para 2, Sec VII, pg. 47	Ch. 18C, SBCC, Sec 18C-3(A)(4), 18C-5(K), 18C-6(A) & (B)
9.1.12	areas with OWTS either within prescriptive, Tier 1 setbacks, or within setbacks that a Local Agency finds appropriate	Sec VII, pg.47	Ch. 18C, SBCC, Sec 18C-3(A)(4)(d), 18C-5(K), 18C-6(A)
9.2	Scope of Coverage:	Sec I, pg.2, para 6-7, Sec VI, pg. 40, para 6	Ch. 18C, SBCC, Sec 18C-5
9.2.1	Installation and Inspection Permits	Sec V, pg. 36, para 2-4, Sec VI, pg. 45 para 7, Sec IX, pg. 50-51	Ch. 18C, SBCC, Sec 18C-4
9.2.2	Special Provision Areas and Requirements near Impaired Water Bodies	Sec V, pg. 38, Sec VI, pg. 40, Sec VII, pg. 47	Sec 18C, SBCC, Sec 18C-5(K) – (L) or, Development of Adv Protection Mgmt Plan
9.2.3	LAMP Variance Procedures	Sec V, pg.37, para 2, Sec VII, pg. 47 para 3	, Ch.18C, SBCC, Sec 18C-6(A)(6), Sec 18C-11(C)
9.2.4	Qualifications for Persons who Work on OWTS	Sec V, pg. 36, Sec VI, pg. 41	Ch. 18C, SBCC, Sec 18C-3(H), 18C-7(A)
9.2.5	Education and Outreach for OWTS Owners	Sec VIII	NA
9.2.6	Septage Disposal	Sec X	Ch. 18C, SBCC, Sec 18C-7(A)(2)(a), Sec 18C-7(D)
9.2.7	Maintenance Districts and Zones	Not Addressed	NA
9.2.8	Regional Salt and Nutrient Management Plans	Not Addressed	NA
9.2.9	Watershed Management Groups	Not Addressed	NA
9.2.10	Proximity of Collection Systems to New or Replacement OWTS	Sec VI, pg.39, para 3	CPC (2010),, Ch 7, Part II, Sec 713.4
9.2.11	Public Water System Notification prior to permitting OWTS Installation or Repairs	Not specifically addressed	NA
9.2.12	Policies for Dispersal Areas within Setbacks of Public Wells and Surface Water Intakes	Sec V, pg. 37, para 2, Sec VI, pg. 40, para 5, Sec VII, pg.47, para 2	Ch. 18C, SBCC, Sec 18C-3(A)(4)(d)
9.2.13	Cesspool Discontinuance and Phase-Out	Sec V, pg. 37, para 3,8	Ch. 18C, SBCC, Sec 18C-3(D)(2), 18C-6(B)(2)
9.3	Minimum Local Agency Management Responsibilities:	_____	



GENERAL REQUIREMENTS FOR LAMPS			
OWTS Policy Section	OWTS Policy Section Summary	Relevant LAMP Section	Legal Authority/ Code Section
9.3.1	Permit Records, OWTS with Variances	Sec XI, pg.54 para 2-3	Ch. 18C, SBCC, Sec 18C-4, Sec 18C-11(C)
9.3.2	Water Quality Assessment Program:	Sec III	NA
9.3.2.1	Domestic Well Sampling	May be included in future revisions. Sec III, pg. 23, para 6	NA
9.3.2.2	Domestic Well Sampling, Routine Real Estate Transfer Related	May be included in future revisions Sec III, pg. 23, para 6	NA
9.3.2.3	Water Quality of Public Water Systems	Sec III, pg. 28-29	NA
9.3.2.4	Domestic Well Sampling, New Well Development	May be included in future revisions. Sec III, pg. 23, para 6	NA
9.3.2.5	Beach Water Quality Sampling, H&S Code §115885	May be included in future revisions. Sec III, pg. 23, para 6	NA
9.3.2.6	Receiving Water Sampling Related to NPDES Permits	May be included in future revisions. Sec III, pg. 23, para 6	NA
9.3.2.7	Data contained in California Water Quality Assessment Database	May be included in future revisions. Sec III, pg. 23, para 6	NA
9.3.2.8	Groundwater Sampling Related to Waste Discharge Requirements	May be included in future revisions. Sec III, pg. 23, para 6	NA
9.3.2.9	Groundwater Sampling Related to GAMA Program	May be included in future revisions. Sec III, pg. 23, para 6	NA
9.3.3	Annual Status Reports Covering 9.3.1-9.3.2	Sec XI, pg. 54, para 6	NA
9.4	Not Allowed or Authorized in LAMP:	_____	_____
9.4.1	Cesspools	Sec V, pg. 37, para 3 & 8	Ch. 18C, SBCC, Sec 18C-3(D)(2), 18C-6(B(2))
9.4.2	Projected Flow>10,000 gpd	Sec I, pg.2,para 6, Sec VI, pg.40, para 6	NA
9.4.3	Effluent Discharger Above Post-Installation Ground Surface	Sec I, pg. 2, para 6	NA



GENERAL REQUIREMENTS FOR LAMPS			
OWTS Policy Section	OWTS Policy Section Summary	Relevant LAMP Section	Legal Authority/ Code Section
9.4.4	Installation on Slopes >30% without Registered Professional's Report	Sec VI, pg. 39, para 4, Sec VI, pg. 42, para 1	Ch. 18C, SBCC, Sec 18C-5(A)(1)(a)
9.4.5	Decreased Leaching Area for IAPMO-Certified Dispersal System with Multiplier <0.70	Sec I, pg. 2, para 3	CPC, Sec K 3.0 (5)
9.4.6	Supplemental Treatments without Monitoring and Inspection	Sec I, pg. 2, para 1 & 3	Ch. 18C, SBCC, Sec 18C-5(K) – (L)
9.4.7	Significant Wastes from RV Holding Tanks	Sec I, pg. 2, para 3 & 6	NA
9.4.8	Encroachment Above Groundwater	Sec I, pg. 2, para 3	Sec 8.1.5 OWTS Policy, Table 2
9.4.9	Installations Near Existing Sewers	Sec VI, pg. 39 para 3	CPC, Ch 7, Part II , Sec 713.4
9.4.10	Minimum Setbacks:	Sec I, pg. 2, para 3	NA
9.4.10.1	From Public Supply Wells, dispersal less than 10 feet	Sec I, pg. 2, para 3	NA
9.4.10.2	From Public Supply Wells, dispersal greater than 10 feet	Sec I, pg. 2, para 3	NA
9.4.10.3	From Public Supply Wells, Regarding Pathogens	Sec I, pg. 2, para 3	NA
9.4.10.4	From Public Surface Water Supplies	Sec I, pg. 2, para 3	NA
9.4.10.5	From Public Surface Water Supplies	Sec I, pg. 2, para 3	NA
9.4.11	Supplemental Treatments, Replacement OWTS That Do Not Meet Minimum Setback Requirements	Sec V, pg. 37, para 2, Sec VI, pg. 40, para 5, Sec VII, pg. 47, para 2 – 3	Ch. 18C, SBCC, Sec 18C-5(K) – (L), Sec 18C-6(A)(5)
9.4.12	Supplemental Treatments, New OWTS That Do Not Meet Minimum Setback Requirements	Sec VI, pg. 40, para 5, Sec VI, pg. 45, para 5 & 7	Ch 18C, SBCC, Sec 18C-5(K) – (L)
9.5	Technical Support of LAMP	Sec 1, pg. 2, para 1	NA
9.6	Regional Water Quality Control Board Consideration of LAMP	_____	_____

