

# **CASCADE COUNTY REGULATIONS FOR SUBSURFACE WASTEWATER TREATMENT SYSTEMS**

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# Section 1

## Local Subsurface Wastewater Treatment Regulations

### PURPOSE OF REGULATIONS

The City-County Board of Health of Cascade County recognizes the importance of proper treatment and disposal of wastewater to prevent disease transmission from bacteria, viruses and parasites. Safe treatment and disposal of all wastewater is necessary to protect public health and the environment, and to prevent the occurrences of public health nuisances. To insure satisfactory results, wastewater must be treated and disposed of so that it does not:

1. Contaminate any actual or potential drinking water supply;
2. Cause a public health hazard as a result of access to insects, rodents, or other possible carriers of disease to humans;
3. Cause a public health hazard by being accessible to persons or animals;
4. Violate any law or regulation governing water pollution or wastewater treatment and disposal, including the rules contained in this subchapter;
5. Pollute or contaminate state waters, in violation of 75-5-605, MCA;
6. Degrade state waters unless authorized pursuant to 75-5-303, MCA; or
7. Cause a nuisance due to odor, unsightly appearance, or other aesthetic consideration.

It is with these criteria in mind that the Cascade City-County Board of Health has developed the following regulations. The basic principles and standards on the siting, design, construction, installation, and maintenance of wastewater treatment systems are adopted to insure the proper treatment and disposal of wastewater and to alleviate potential public health hazards.

### I. SCOPE AND AUTHORITY

- A. These rules are intended to protect the public health, safety, and welfare by setting forth minimum standards for the construction, alteration, or extension of subsurface wastewater treatment systems within Cascade County and promulgated under the authority of 50-2-116 MCA and 50-2-118 MCA.

- B. Pursuant to 50-2-116, MCA, local Boards of Health must adopt regulations no less stringent than those in Title 17, Chapter 36, Sub-Chapter 9 of the Administrative Rules of Montana (A.R.M.).
- C. Local Boards may adopt stricter requirements or specification than those found in ARM Title 17 chapter 36, subchapter 9, as provided on 50-2-116 and 50-2-130 MCA.
- D. The regulations must describe standards for granting variances from the minimum requirements that are identical to standards promulgated by the Board of Environmental Review and must provide for appeal of variance decisions to the Department of Environmental Quality as required by 75-5-305.
- E. Construction or alteration of onsite wastewater treatment systems must conform to ARM Title 17 chapter 36, subchapter 9, and Circular DEQ 4, Section 2 and Section 3 of these regulations respectively.
- F. Failure to obtain a permit, comply with these regulations, or correct noted deficiencies will result in action taken under the authority of Section 50-2-124, MCA.
- G. Severability: If any regulation adopted hereunder, or its application to any person or circumstance is held invalid, unconstitutional, void or inoperative, such holding shall not affect other provisions or applications of the regulations adopted hereunder. The Board of Health hereby declares that in these regards, the regulations adopted hereunder are severable and that the Board of Health would have adopted the remaining regulations hereof, notwithstanding such holding.
- H. Saving Clause: The appeal of any section of this regulation adopted hereunder shall not deny any right, action, or cause of action, which arose under existing regulations.
- I. Effective Date: These regulations shall become effective on **July 5, 2014**.

## **II. DEFINITIONS (includes definitions from ARM 17.36.900 and DEQ-4)**

**Abandoned System** means a system that has not had wastewater flowing into it on a regular basis for at least 2 years, or the use of the system has been discontinued due to connection to an improved on-site, multiple family, or public system. Reuse of an abandoned system is determined on a case by case basis by the Health Authority.

**Absorption area** means that area determined by multiplying the length and width of the bottom area of the disposal trench.

**Absorption bed** means an absorption system that consists of excavations greater than 3 feet in width where the distribution system is laid for the purpose of distributing pretreated waste effluent into the ground.

**Absorption system** means any secondary treatment system including absorption trenches, elevated sand mounds, evapotranspiration absorption (ETA) gray water irrigation and subsurface drip systems used for subsurface disposal of pretreated waste effluent.

**Absorption trench** means an absorption system that consists of excavations less than or equal to three feet in width where the distribution system is laid for the purpose of distributing pretreated waste effluent into the ground.

**Accessory building** means a subordinate building or structure on the same lot as the main building, which is under the same ownership as the main building, and which is devoted exclusively to an accessory use such as a garage, workshop, art studio, guest house, or church rectory.

**Advanced treatment** means a treatment process that provides effluent quality in excess of primary treatment.

**Aerobic wastewater treatment unit** means a wastewater treatment plant that incorporates a means of introducing air and oxygen into the wastewater so as to provide aerobic biochemical stabilization during detention period. Aerobic wastewater treatment facilities may include anaerobic processes as part of the treatment system.

**Alter** means physically changing an on-site wastewater treatment system by adding, repairing, replacing, or deleting any component of the system, or increasing flow into the system above design, such as adding more bedrooms.

**Applicant** means the owner, or their legal representative, of the property on which the subsurface wastewater treatment system is to be installed.

**Application** means the required written information submitted to the Health Authority for the purpose of evaluating the proposed subsurface wastewater treatment.

**Approval** means the official consent given in writing by the City-County Board of Health and/or the Health Officer and/or his/her representative.

1. **Application Approval** means issuance of a septic **permit to construct** a system as per the approved plans and any permit conditions.
2. **Installation Approval** means approval upon inspection and certification by the responsible party and given compilation of all measurements and field notes, permission given to backfill the system.
3. **Final Approval** means approval granted upon review and acceptance of the system certification and as-built drawing. The permit to construct then becomes a **permit to operate** the system as approved.

**Approved Subdivision** means a subdivision of land, which has received approval from MT Department of Environmental Quality (MDEQ) and has a Release of Sanitary Restrictions or Certificate of Subdivision Plat Approval Statement filed in the Clerk & Recorder.

**As-built (also known as an installer report form)** means a post-construction drawing, which accurately depicts the location and configuration of all septic system components and other on-site features as required in Section V. Permits I, and requirements specified on the permit. The as-built

drawing and system certification form are required by the Environmental Health Division as certification of the system installation.

**Backfill** means soil used to cover underground portions of a septic system.

**Bedrock** means material that cannot be readily excavated by hand tools, or material that does not allow water to pass through or that has insufficient quantities of fines to provide for the adequate treatment and disposal of wastewater. The term does not include gravel and other rock fragments as defined in Department Circular DEQ-4, Appendix B.

**Bedroom** means any room that is or may be used for sleeping. An unfinished basement must be considered as an additional bedroom.

**Blackwater** means any wastewater that includes waste from toilets.

**Board of Health** means the legally designated City-County Board of Health, Cascade County, Montana.

**BOD<sub>5</sub>** (five-day biochemical oxygen demand) means the quantity of oxygen used in the biochemical oxidation of organic matter in 5 days at 20 degrees centigrade under specified conditions and reported as milligrams per liter (mg/L).

**Building drain** means the pipe extending from the interior plumbing to a point 2 feet outside the foundation wall.

**Building sewer** means the pipe connecting the house or building drain to the public sewer or private sewer.

**Certificate** means a document attesting that an individual has fulfilled the requirements necessary to become a certified on-site wastewater treatment system installer and is granted the privileges associated with the certificate.

**Certified Installer** means any person who has fulfilled the requirements for, and received a certificate for, the installation of an on-site wastewater treatment system in Cascade County.

**Cesspool** means a seepage pit without a septic tank to pretreat the wastewater.

**Cleanout** means an access to a sewer line extending from the sewer line to the ground surface, used for access to clean a sewer line.

**Commercial unit** means the area under one roof occupied by a business or other nonresidential use. A building housing two businesses under one roof is considered two commercial units.

**Composting toilet** means a system consisting of a compartment or a vault that contains or will receive composting materials sufficient to reduce human waste by aerobic decomposition.

**Connection** means a line that provides water or sewer service to a single building or main building with accessory buildings. The term is synonymous with "service connection".

**Department** means the Montana Department of Environmental Quality

**Design flow** means the flow used for sizing hydraulic facilities, such as pumps, piping, storage, and absorption systems.

**Distribution box** means a watertight receptacle that receives septic tank effluent and distributes it equally into two or more pipes leading to the absorption area.

**Distribution pipe** means a perforated pipe used in the dispersion of septic tank or other treatment facility effluent into a subsurface wastewater treatment system.

**Dosed system** means any system that utilizes a pump or actuated valves to deliver treated effluent to a subsurface absorption area.

**Dosing frequency** means the number of times per day that effluent is applied to an absorption system or sand filter, or sand mound.

**Dosing tank** means a watertight receptacle receiving effluent from the septic tank or another treatment device equipped, equipped with a siphon or a pump designed to discharge effluent.

**Dosing volume** means the volume of effluent (in gallons) applied to an absorption system or sand filter each time a pump is activated.

**Drainage way** means a course or channel along which storm water moves in draining an area.

**Drain rock** means the rock used in an absorption system or sand filter. Drain rock must be washed and be a maximum of 2-1/2 inches in diameter and larger than the orifice size unless shielding is provided to protect the orifice, and contain no more than 2 percent passing the #8 sieve. The material must be of sufficient competency to resist slaking or dissolution. Gravels of shale, sandstone, or limestone may degrade and may not be used.

**Drop Box** means a watertight receptacle for collecting and distributing effluent in a successive failure or sloped absorption system.

**Effective size** means the sieve size in millimeters (mm) allowing only 10 percent of the material to pass as determined by wet-test sieve analysis method ASTM C117-95.

**Effluent** means partially treated sewage from a primary, advanced or other treatment facility.

**Effluent filter** means an effluent treatment device installed on the outlet of a septic tank designed to prevent the passage of suspended matter larger than 1/8 inch in size.

**Effluent pump** means a pump used to convey wastewater that has been partially treated from a septic tank or other treatment facility. This wastewater has had settleable or floatable solids removed.

**Ejector pump** means a pump that transports raw sewage.

**Emitter** means orifices that discharge effluent at controlled rates, usually specified in gallons per hour (gph). Emitters are typically found in subsurface drip irrigation systems.

**Existing system** means a wastewater disposal system in a proposed subdivision which was installed prior to the submittal of a subdivision application, or, a wastewater disposal system that exists with or without a septic permit (if installed prior to septic permitting) that is not part of a proposed subdivision.

**Experimental System** means a wastewater treatment system for which specific design standards are not provided in Department Circular DEQ-4, DEQ-2, or ARM 17.36, subchapter 9.

**Failed System** means a wastewater treatment and/or disposal system, which no longer provides the treatment and/or disposal for which it was intended, or violates any requirements of ARM 17.36.914.

**Fats, oil, grease (FOG)** means a component of sewage typically originating from food stuffs (animal fats or vegetable oils) or consisting of compounds of alcohol or glycerol with fatty acids (soaps and lotions).

**Fill** means-artificially placed soil.

**Floodplain** means the area adjoining the watercourse or drainway that would be covered by a flood that is expected to recur on the average of once every 100 years or by a flood that has a one percent chance of occurring in and given year. The floodplain consists of the floodway and the flood fringe, as defined in ARM Title 36 Chapter 15.

**GP Systems** means a grinder pump is used in the wastewater collection system.

**Gravity dose** means a known volume (dose) of effluent that is delivered to an absorption system in a specific time interval. The effluent is delivered either by a siphon or by a pump to a drop box, distribution box, or manifold. The drop box, distribution box, or manifold then distributes effluent into a non-pressurized absorption system.

**Gray water** means wastewater that is collected separately from a sewage flow and that does not contain industrial chemicals, hazardous wastes, or wastewater from toilets.

**Grease trap** means a device designed to separate fats, grease, and oils from the effluent.

**Grinder pump** means a pump that shreds solids and conveys wastewater through a sewer to primary or advanced treatment.

**Ground water observation well** means a well installed for the purpose of measuring the depth from the natural ground surface to the seasonally high groundwater in accordance with Appendix C of Circular DEQ 4.

**Health Authority** means the legally designated Health Officer of the City-County Health Department or authorized representatives.

**High-strength waste** means effluent from a septic tank or other treatment device that has BOD<sub>5</sub> greater than 300 mg/L, TSS greater than 150 mg/L or fats, oils, and grease greater than 25 mg/L.

**Holding Tank** means a watertight receptacle that receives wastewater for retention and does not as part of its normal operation dispose of or treat the wastewater. The term does not include surge tanks used in a gray water irrigation system if the system meets the requirements of ARM 17.36.919.

**Horizon** means a layer in a soil profile that can be distinguished from each of the layers directly above and beneath it by having distinctly different soil physical, chemical, and/or biological characteristics.

**Impervious layer** means any layer of material in the soil profile that has a percolation rate slower than 240 minutes per inch.

**Incinerating toilet** means a self-contained unit consisting of a holding tank and an adequate heating system to incinerate waste products deposited in the holding tank. The incineration by-products are primarily water and a fine ash.

**Increased Use** means the enlargement or change in use of a structure served by a wastewater treatment system where the enlargement or change in use is likely to increase the effluent flow and/or wastewater strength from the structure. This includes but is not limited to the addition to a residence of one or more spaces that can be used as bedrooms.

**Individual water system** means any water system that serves one living unit or commercial unit. The term does not include a public water supply system as defined in 75-6-102, MCA.

**Individual wastewater system** means a wastewater system that serves one living unit or commercial unit. The term does not include a public sewage system as defined in 75-6-102, MCA.

**Industrial wastewater** means any waste from the process of business or industry or from the development of any natural resource, together with any sewage that may be present.

**Infiltrative surface** means the soil interface that receives the effluent wastewater below the drain rock or sand.

**Influent** means the wastewater flow stream prior to any treatment.

**Irrigation** means those systems that provide subsurface application of wastewater to any planted material by means of a piping system.

**Key** means to hollow out in the form of a groove.

**Limiting layer** means bedrock, an impervious layer, or seasonally high groundwater.

**Living unit** means the area under one roof that can be used for one residential unit, and which has facilities for sleeping, cooking, and sanitation. For example, a duplex is considered two living units.

**Main** means any line providing water or sewer to multiple service connections, any line serving a water hydrant that is designed for firefighting purposes, or any line that is designed to water or sewer main specifications.

**Manhole** means an access to a sewer line for cleaning or repair.

**Manifold** means a solid (non-perforated) main wastewater line that distributes effluent to individual distribution pipes.

**Mottling or redoximorphic features** means soil properties associated with wetness that result from the reduction and oxidation of iron and manganese compounds in the soil after saturation and desaturation with water.

**Multiple user wastewater system** means wastewater system that serves, or is intended to serve more than two living units or commercial units or a combination, but which is not a public sewage system as defined in 75-6-102, MCA. The total number of people served may not exceed 24. In estimating the population that will be served by a proposed residential system, the reviewing authority shall multiply the number of living units times 2.5.

**Municipal** means pertaining to an incorporated city or town.

**Natural soil** means soil that has developed in place through natural processes, and to which no fill material has been added.

**Orifice** means an opening or hole through which wastewater can exit the distribution pipe.

**Owner** means the person, or their legal representative, who is the legal titleholder of a particular parcel of land.

**Package plants** means wastewater treatment systems that are sealed within a watertight container and contain components for the secondary and tertiary treatment of wastewater.

**Parcel** means a part of land which is created by a division of land. The term is synonymous with “tract” and “lot”.

**Percolation test** means a standardized test used to assess the infiltration rate of soils performed in accordance with Appendix A in Department Circular DEQ-4.

**Permit** means a written document issued by the Health Authority authorizing construction and use of an on-site wastewater treatment system in accordance with these regulations and conditions of this permit.

**Piped water supply** means a plumbing system that conveys water into a structure from any source including, but not limited to, wells, cisterns, springs, or surface water.

**Pit privy** means a pit that receives undiluted, non-water-carried toilet wastes.

**Pressure distribution** means an effluent distribution system where all pipes are pressurized, and the effluent is pumped (or delivered by siphon) to the next portion of the treatment system in a specific time interval or volume.

**Pretreatment** means the wastewater treatment that takes place prior to discharging to any component of an on-site sewage treatment and disposal system, including but, not limited to, pH adjustment, oil and grease removal, BOD<sub>5</sub> and TSS reduction, screening, and detoxification.

**Primary treatment** means a treatment system, such as a septic tank, that provides sufficient retention time to settle the solids in raw sewage and that retains scum within the system.

**Private sewer** means a sewer receiving the discharge from one building sewer and conveying it to a public sewer system or an on-site sewage treatment system.

**Probation** means a period of critical evaluation of a certified installer after having received a notice of violation in order to ascertain fitness for continuation as a certified installer.

**Professional engineer** means an engineer licensed or otherwise authorized to practice engineering in Montana pursuant to Title 37, Chapter 67, MCA.

**Proprietary system** means a wastewater treatment method holding a patent, or trademark.

**Public wastewater system** **Public wastewater system** means a system for collection, transportation, treatment, or disposal of wastewater that serves 15 or more families or 25 or more persons daily for any 60 days or more in a calendar year. In estimating the population that will be served by a proposed residential system, the reviewing authority shall multiply the number of living units times 2.5 people per living unit, so that 10 or more proposed residential connections will be considered a public system.

**Qualified site evaluator** means a soils scientist, professional engineer, registered sanitarian, hydro geologist or geologist who has experience and knowledge of soil morphology. Other individuals will be considered qualified after providing to the reviewing authority evidence of experience describing soils or experience conducting necessary test procedures.

**Raw wastewater** means wastewater that has not had settleable solids removed through primary treatment or other approved methods.

**Recreational camping vehicle (RV)** means a vehicular unit designed primarily as temporary living quarters for recreation, camping, travel, or seasonal use, and that either has its own power or is mounted on, or towed by, another vehicle. The basic types of RVs are camping trailer, fifth wheel trailer, motor home, park trailer, travel trailer, and truck camper

**Redoximorphic** or mottling features means soil properties associated with wetness that result from the reduction and oxidation of iron and manganese compounds in the soil after saturation and desaturation with water.

**Repair** means repairing or replacing any component of a septic system. Repairs are considered major when any part of the septic system is moved from its original permitted location or when repairs are made to accommodate additional flows. Minor repairs do not result in the relocation of any component of a septic system or are not made as a result of additional flows. Minor repairs do not need a new permit but all such repairs should be noted on the original permit. The replacement of a septic tank is not considered a minor repair. The Health Authority shall make the determination if a repair is major or minor.

**Replacement Absorption Area** means an area set aside for a 100% replacement of the primary absorption area in the event of a failure or when upgrading a wastewater treatment system into compliance with current regulations. Setback, soil and siting requirements apply equally to both primary and replacement systems.

**Replacement System** means a wastewater treatment system proposed to replace a failed, failing, or contaminating system.

**Residential strength** wastewater means effluent from a septic tank or other treatment device with a BOD<sub>5</sub> less than or equal to 300 mg/L, TSS less than or equal to 150 mg/L, and fats, oil, and grease less than or equal to 25 mg/L.

**Reviewing authority** means a local board of health or local health officer, as those terms are defined in 50-2-101, MCA, or their designees.

**Revocation** means the recalling or voiding of a certified installer's certificate due to serious and/or repeated violations of these regulations.

**Scarify** means to make shallow cuts in order to break the surface.

**Sealed pit privy** means an enclosed receptacle designed to receive non-water-carried toilet wastes into a watertight vault.

**Seasonally high groundwater** means the depth from the natural ground surface to the upper surface of the zone of saturation, as measured in an unlined hole or perforated monitoring well during the time of the year when the water table is the highest. The term includes the upper surface of a perched water table.

**Seepage pit** means a covered underground receptacle that receives wastewater after primary treatment and allows the wastewater to seep into the surrounding soil.

**Septic tank** means a wastewater settling tank in which settled sludge is in immediate contact with the wastewater flowing through the tank while the organic solids are decomposed by anaerobic action.

**Service Connection** means a means a line that provides water or sewer service to a single building or main building with accessory buildings. The term is synonymous with “connection”.

**Sewage** is synonymous with “wastewater” for purposes of these regulations and Circular DEQ 4.

**Sewer invert** means inside bottom (or flow line) of a sewer pipe.

**Shared wastewater system** means a wastewater system that serves or is intended to serve two living units or commercial units or a combination of both. The term does not include a public sewage system as defined in 75-6-102, MCA.

**Siphon** means a pipe fashioned in an inverted U shape and filled until atmospheric pressure is sufficient to force a liquid from a reservoir in one end of the pipe over a barrier and out the other end. Siphons are sometimes used to gravity-dose a drainfield from a dosing tank or chamber.

**Site evaluation** means an evaluation to determine if a site is suitable for the installation of a subsurface wastewater treatment system.

**Slope** means the rate that a ground surface declines in feet per 100 feet. It is expressed as percent of grade.

**Soil consistence** means attributes of soil material as expressed in degree of cohesion and adhesion or in resistance to deformation or rupture. For the purposes of this Circular consistence includes: resistance of soil material to rupture, resistance to penetration, plasticity, toughness, and stickiness of puddled soil material, and the manner in which the soil material behaves when subject to compression. Although several tests are described, only those should be applied which may be useful.

**Soil profile** means a description of the soil strata to a depth of eight feet using the United States Department of Agriculture (USDA) soil classification system method in Appendix B, Department Circular DEQ-4 .

**Soil texture** means the amount of sand, silt, or clay, measured separately in a soil mixture.

**Subsurface wastewater treatment system** means the process of wastewater treatment in which the effluent is applies below the soil surface or into a mound by an approved distribution system.

**Surge Tank** means a watertight structure or container that is used to buffer flows.

**Suspension** means the temporary removal of a certified installer’s certificate and the privileges associated with the certificate.

**Synthetic drainage fabric** means a nonwoven drainage fabric with a minimum weight per square yard of 4 ounces, a water flow rate of 100 to 200 gallons per minute per square foot, and an apparent opening size equivalent to a #50 to #110 sieve.

**TSS (Total Suspended Solids)** means solids in sewage that can be removed readily by standard filtering procedures in a laboratory and reported as milligrams per liter (mg/L).

**Transport pipe** means the pipe leading from the septic tank or dose tank to the distribution box or manifold.

**Uniformity coefficient (UC)** means the sieve size in millimeters (mm) that allows 60 percent of the material to pass (D60), divided by the sieve size in mm allowing 10 percent of the material to pass (D10), as determined by ASTM C117-95 ( $UC=D60/D10$ ).

**Uniform distribution** is a means to distribute effluent into a pressure dosed absorption system or sand filter such that the difference in flow (measured in gallons per day per square foot) throughout the treatment system is less than 10 percent.

**Variance** means the grant, pursuant to 17.36.922, by the reviewing authority of an exception to the minimum requirements set out in these regulations or Department Circular DEQ-4.

**Variance Fee** means a fee assessed to those applications requiring or requesting a variance.

**Waste segregation** means a system for the waste segregation systems consist of dry disposal of human toilet waste by a method such as composting, chemical, dehydrating, or incinerator treatment, with a separate disposal method for gray water.

**Wastewater** means water-carried wastes. For the purposes of these regulations, wastewater does not include stormwater. The term includes, but is not limited to the following:

- A. household, commercial, or industrial wastes;
- B. chemicals;
- C. human excreta; or
- D. animal and vegetable matter in suspension or solution.

**Wastewater treatment system or wastewater disposal system** means a system that receives wastewater for purposes of treatment, storage, or disposal. The term includes, but is not limited to all disposal methods described in Department Circular DEQ-4.

**Well isolation zone** means the area within a 100-foot radius of a water well.

**Wet well** means a chamber in a pumping station, including a submersible pump station, where wastewater collects.

### **III. GENERAL REQUIREMENTS**

A. Pursuant to ARM 17.36.913, no person may construct, alter, extend, or utilize a subsurface wastewater treatment or disposal system that may:

1. Contaminate any actual or potential drinking water supply;

2. Cause a public health hazard as a result of access to insects, rodents, or other possible carriers of disease to humans;
  3. Cause a public health hazard by being accessible to persons or animals;
  4. Violate any law or regulation governing water pollution or wastewater treatment and disposal, including the rules contained in this subchapter;
  5. Pollute or contaminate state waters, in violation of 75-5-605, MCA;
  6. Degrade state waters unless authorized pursuant to 75-5-303, MCA; or
  7. Cause a nuisance due to odor, unsightly appearance, or other aesthetic consideration.
- B. If a Department of Environmental Quality approved public collection and treatment system is readily available for connection to a new source of wastewater or as a replacement for a failed treatment system, and the owner of the public collection and treatment system approves the connection, wastewater must be discharged to the system pursuant to 17.36.914 (6).

#### **IV. TECHNICAL REQUIREMENTS**

- A. Installation of subsurface wastewater treatment systems shall consist of a septic tank and disposal field and shall be designed to receive, dispose, and treat all wastewater (sewage and liquid wastes) from homes, businesses, and other facilities not served by public sewer systems. All subsurface wastewater treatment systems approved by the reviewing authority shall conform to the design criteria of these regulations and in accordance with applicable requirements in ARM 17.36.914.
- B. Additional technical requirements for systems not described in Chapters 6 and 7 of Circular DEQ 4 and prohibitions addressed in ARM 17.36.916 will apply with the exception of holding tanks. Specifically in Cascade County:
1. Holding tank systems shall not be allowed as a new system and may only be used as a replacement system for a failed system if an alternative treatment system cannot be approved. An exception is sealed pit privies (or sealed vault privy), which are classified by Cascade County as a holding tank and only allowed as a new system if it is owned and operated by a local, state, or federal unit of government and is constructed and operated in accordance with ARM 17.36.918 and Circular DEQ 4, 8.2.
  2. Non-certified installers may only install standard gravel or gravelless on-site wastewater treatment systems unless adequate experience and expertise can be demonstrated for more technical systems.
  3. Prior to the change of a living unit(s) or commercial unit with an undocumented existing wastewater treatment system, an evaluation of that system to determine compliance with

Cascade County Regulations for Subsurface Wastewater Treatment Systems shall be required. This evaluation that minimum requirements are met will be determined by an inspection by a NAWT certified or equivalent inspector.

- C. A replacement system for a failed septic system which cannot meet all the requirements of the regulation will be considered if it is in accordance with the General Requirements in Section III. A. and allows for the best treatment practical. A replacement system may be subject to a variance procedure if General Requirements cannot be met.

## **V. PERMITS**

- A. Permits shall be administered in accordance with ARM 17.36.920.
- B. Inspections and Right-of-Entry. For the purpose of enforcing these regulations, the Health Authority is authorized to enter upon private property for the purpose of determining whether or not wastewater disposal facilities installed thereon are in compliance with these regulations. The owner or occupant of property having a subsurface wastewater treatment system shall give the Health Authority free access to the property for such survey or inspection. If access is denied, the Health Authority may bring legal action in accordance with Section 50-2-122, MCA and / or 50-2-123, MCA.
- C. It shall be unlawful for any person to construct, alter, or repair a septic tank or subsurface wastewater treatment system within Cascade County, Montana unless that person makes application for and holds a valid permit issued by the Health Authority, in the name of such person, prior to the specific construction, alteration, or repair proposed. Information supplied on the application shall be used to determine issuance of the permit. It shall be the responsibility of the property owner to insure that the application information is correct and complete.
- D. No connection shall be made to an existing wastewater disposal system that will increase the design flow or load on that system unless approved by the Health Authority. Abandoned systems may not be reused unless approved by the Health Authority and may be subject to inspection and / or have the tank pumped by certified professionals. Existing systems without a record of a permit may also be required to have an inspection and/or have the tank pumped to assist with determining adequacy of the system for the proposed use. Copies of the reports are to be submitted to the health department.
- E. It shall be the responsibility of the Health Authority to insure that the proposed location of any new subsurface wastewater treatment system is in conformance with these regulations in order to prevent a public health hazard.
- F. It shall be the responsibility of the certified installer or non-certified installer to insure that the installation conforms to the requirements of these regulations.
- G. Pursuant to MCA 50-2-116(2)(b) the local Board of Health shall establish Septic System permit fees (Appendix I).

#### H. Permit Application Submittal Requirements:

1. A proposed onsite wastewater treatment system permit application and site evaluation must include the information listed in ARM 17.36.920 (Section 2 of these regulations):
  - a. the number of bedrooms and number of people in the dwelling to be served by the system
  - b. depth to seasonally high groundwater and how this information was obtained;
  - c. percolation test results in the immediate vicinity of proposed drainfield(s) if required by the Health Authority;
  - d. soil description and how it was determined;
  - e. depth to bedrock;
  - f. name of person(s) who prepared soil description, performed percolation tests, and applicable experience of that person;
  - g. USDA Soil Conservation Service soil survey for site, if available.

#### I. Final Installation Report Form

1. The following information shall be provided on the Final Installation Report Form upon completion of the installation to serve as part of the approval of the system (Appendix H):
  - a. location, size, slope, and depth of building sewer
  - b. location of cleanouts
  - c. location of septic tank, drainfield, and 100% replacement area
  - d. location of proposed wells, existing wells, and water lines in the area of the proposed system and any lots adjacent to it.
  - e. lot boundaries
  - f. location of water courses, irrigation ditches, lakes, impoundments, including the 100 year floodplain in the immediate area
  - g. percent slope of ground surface and direction of slope
  - h. location of soil profile holes and any percolation test holes
  - i. north point and scale in feet

- J. A permit shall be issued when it has been assured that the minimum requirements of these regulations have been satisfied. Upon submittal of all required information, the Health Authority

shall have ten (10) working days to approve or disapprove the application or require more information.

- K. The subsurface wastewater treatment system permit shall expire one hundred eighty (180) days from the date of issue. Any unapproved change in plans or specifications after the permit has been issued invalidates the permit. A permit may be extended if the applicant applies in writing prior to the expiration date of the permit.
- L. The subsurface wastewater treatment system permit is issued based on the information provided in the application. The permit does not guarantee the operation or performance of the system. The sizing of the drainfield is based on soil profile and accepted average water usage per Montana Circular DEQ 4 based on number of people and/or number of bedrooms per dwelling. Individual family water usage, water treatment systems, household amenities etc. can vary amount of water used significantly from household to household.

## **VI. INSPECTIONS**

- A. The Health Authority shall be notified **when installation begins and twenty-four (24) hours** prior to completing the system. Systems installed by certified installers may be inspected at the option of the Health Authority; however, the Health Authority shall inspect the first six (6) systems installed by newly certified installers.
- B. If, upon final inspection of the subsurface wastewater treatment system, the Health Authority finds it in compliance with these regulations, the Health Authority shall issue final approval for the completed system. If the final inspection discloses any significant deviations from the permit and these regulations, final approval shall be withheld. When final approval has been withheld, a written notice of deficiencies and required corrective action shall be given to the applicant/installer. A reinspection shall be made upon notification that the deficiencies have been corrected and the system brought into compliance with these regulations. If compliance is not obtained, the Health Authority shall provide such information in writing to the County Attorney for appropriate legal action.
- C. The Health Authority may issue final approval for the completed system without an inspection if the system was installed by a certified installer. Certified installers shall supply the Health Authority with complete system installation information on the appropriate Health Authority form within ten (10) working days following completion. The installation information includes the items listed in V. Permits. I. Installer report forms.

## **VII. ENFORCEMENT AND PENALTIES FOR VIOLATIONS**

- A. Under the authority of 50-2-116 MCA and 50-2-118 MCA, the Health Authority or designee, may act to protect the public from the introduction and spread of communicable diseases, other conditions which adversely affect public health, and may act in instances of public health importance.
- B. Violations of any of the provisions of these regulations are a misdemeanor and are punishable as provided for in Section 50-2-124, MCA.

- C. Alternatively, or in conjunction with criminal enforcement proceedings, these regulations may also be enforced through civil remedies and penalties as described herein.
- D. When the Health Authority has reason to believe a violation of these regulations has occurred, it may cause written notice and an order to take corrective action to be served personally or by certified mail on the alleged violator or the violator's agent. The notice must state:
1. The section of the regulations violated;
  2. The facts constituting the violation;
  3. The specific nature of the corrective action that the department requires;
  4. The date the corrective action must be completed;
  5. That the alleged violator may request a hearing before the Health Authority.
- E. The order becomes final 10 days after the notice is served unless the person named requests a hearing before the Health Authority.
1. The request for a hearing must be filed with the Health Authority no later than 30 days after service of a notice and order under subsection C above.
  2. The hearing must be held within 30 days unless the alleged violator and the Health Authority agree to an extension.
  3. A record of the evidence presented at the hearing, including a recording of any oral testimony or argument, must be preserved or possible review by the District Court.
  4. At the hearing, the Health Department and the alleged violator must be allowed to present evidence and arguments orally or in writing. All testimony, whether oral or written, shall be given under oath or affirmation.
  5. If after a hearing, the Health Authority finds that violations have occurred, the Health Authority shall issue an order for the corrective action.
  6. If after a hearing, the Health Authority finds that a violation has not occurred or is not occurring, the original order shall be rescinded.
- F. The alleged violator may appeal the decision of the Health Authority to the 8<sup>th</sup> Judicial District Court within 30 days of the Health Authority's order.
- G. At any time, the Health Authority may obtain the assistance of a sheriff, or other peace officer to enforce an order of the Health Authority.
- H. Instead of issuing an order or after issuing an order, the Health Authority may pursue a civil action in the name of Cascade County to restrain and enjoin acts in violation of these regulations.

- I. The Health Authority may pursue a civil action in the name of Cascade County to recover any expenses incurred from any person who refused or neglected to comply with an order of the Health Authority. This action may be filed together with the actions described hereinabove.
- J. Prohibition of Subsurface Wastewater Treatment Systems in Unsuitable Areas. The Board of Health may conduct a public hearing after written notice to all adjoining property owners, as shown in the records of the Cascade County Assessor and publication of notice in a newspaper of general circulation at least ten (10) working days prior to the hearing to consider the prohibition of permits for subsurface wastewater treatment systems in unsuitable areas. The Board of Health may order prohibition upon a finding that the construction and use of additional systems in the defined area will constitute a hazard to the public health. In such a hearing, the Board of Health may request affected property owners within the defined area to submit engineering and geological reports concerning the defined area and to provide a study of the economical feasibility of constructing a community wastewater treatment works.
- K. The issuance of a permit does not constitute assumption by the Health Authority or their employees of liability for the failure of any wastewater disposal system. The certified installer or non-certified installer is responsible for system failures resulting from improper installation. The property owner is responsible for providing accurate and truthful information on the permit application as well as for proper maintenance of the system and for abatement of any nuisance arising from its failure.

## **VIII. VARIANCES**

- A. Local Board of Health Variance Procedures.
  - 1. **Notice of Denial.** If an application for permit has been denied, written notice of the denial of permit shall be given to the applicant by personal service or certified mail.
  - 2. **Appeal to the Board of Health.** Any applicant who is denied a permit may request a variance in accordance with 17.36.922. Refer to Section 2 of these regulations.
- B. Variance Appeal to the Department of Environmental Quality
  - 1. Upon receiving an appeal of a local board of health's variance decision under 75-5-305, MCA, the Department of Environmental Quality shall proceed in accordance with 17.36.924 (2). Refer to Section 2 of these regulations.

## **IX. GENERAL PROVISIONS FOR CERTIFIED INSTALLERS**

- A. A person may be certified as a subsurface wastewater treatment system installer in Cascade County provided the procedures outlined in these regulations are adhered to.
- B. Certification Procedure:
  - 1. Certificate will be granted by the Health Authority when the following requirements are met:

- a. A completed application has been submitted to the Health Authority.
  - b. A filing fee of \$150.00 has been paid.
  - c. Attending a primary training workshop and passing the required examination with a score of at least eighty five percent (85%). In addition, attending any training workshops, which are required by the Health Authority, for continuing education, and successfully completing any examination administered by the Health Authority with a score of at least eighty-five percent (85%).
2. Certificate Expiration and Renewal:
- a. Certificates shall expire December 31st of each year.
  - b. Certificate renewal will be granted upon receipt of the renewal fee of \$75.00 by January 1st of the following year. A late fee of an additional \$75.00 will be charged for renewals received between January 1<sup>st</sup> and February 1<sup>st</sup> of the renewal year.
  - c. Failure to renew the certificate by February 1<sup>st</sup> will require a new filing fee and re-examination.
  - d. Renewal notices will be sent to each certified installer prior to renewal date.
  - e. Certificates are issued to the individuals and are not transferable.
3. Certificate Suspension and Revocation: In addition to the penalties listed in Section VII above Certified Installers are also subject to certificate suspension or revocation.
- a. **Suspension:** A certificate shall be suspended for a period not to exceed six (6) months when the certified installer has received two (2) notices of violation or fails to successfully complete any education examinations required by the Health Authority. Notices of Violation may be issued for any of the following:
    - i. A septic system is installed, altered, or extended without a valid Health Authority permit.
    - ii. The Health Authority is not called for a final inspection.
    - iii. The certified installer offers false information with regard to a system installation or location.
    - iv. The installer falsely uses his certification on the issuance of a septic permit but is not involved with the actual installation.
    - v. The certified installer installs the system in violation of the Cascade County Regulations for Subsurface Wastewater Treatment Systems including failure to submit Installers Report Form within 10 days of system installation completion.

- vi. The certified installer deviates from the submitted plans on the septic system application without prior Health Authority approval.
  - vii. The certified installer fails to complete any required training session sponsored by the Health Authority.
- b. **Revocation:** A certificate may be revoked based on serious or repeated violations after the certified installer has been duly notified in writing as to the intent of, and basis for, the Health Authority's revocation of said certificate, and provided a period of ten (10) days to make a written request for a hearing before the Health Officer or authorized representative. A certificate may be suspended for due cause prior to revocation.
  - c. **Certificate Appeal:** Any person having a certificate suspended or revoked may request and shall be granted a hearing before the Health Officer or authorized representative within thirty (30) days after the request.
4. Certificate Denial: Certificate may be denied if:
- a. Not complying with **GENERAL PROVISIONS FOR CERTIFIED INSTALLERS.**
  - b. Certificate application is made within twelve (12) months after having had a certificate revoked.
  - c. Failure to comply with the Cascade County Regulations for Subsurface Wastewater Treatment Systems.
  - d. A certificate has been revoked two (2) or more times.
5. Certificate: A numbered certificate shall be issued by the Health Authority to each installer upon completion of Cascade County Certification requirements. Satisfactory annual recertification will be documented and maintained on the annual Certified Installers List.
6. Mandatory workshops may periodically be given to all certified installers when deemed necessary by the Health Authority. An examination may be required following the workshop for the certified installers to successfully complete in order to demonstrate competency.

C. Inspections:

- 1. Certified installers shall call for an inspection **when installation begins and twenty-four (24) hours PRIOR to completion.** At the discretion of the Health Authority, immediate backfilling may be allowed without an inspection only if unable to inspect following the installers call.

D. Septic System Permit Fees:

Pursuant to MCA 50-2-116(2)(b) the local Board of Health shall establish Septic System permit fees (Appendix I).

## Section 2

### ARM Title 17, Chapter 36, Subchapter 9

#### STATE OF MONTANA MINIMUM STANDARDS ADOPTED BY THE BOARD OF ENVIRONMENTAL REVIEW OF THE STATE OF MONTANA

##### **17.36.911 SCOPE**

- (1) These rules are intended to protect the public health, safety, and welfare by setting forth minimum standards for the construction, alteration, repair, extension, and use of wastewater treatment systems within the state.
- (2) Under 50-2-116, MCA, local boards of health must adopt regulations no less stringent than this subchapter 9 for wastewater treatment systems for private and public buildings and facilities.

**History:** 75-5-201, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03; AMD, 2009 MAR p. 1786, Eff. 10/16/09.

##### **17.36.912 DEFINITIONS (INCLUDED IN SECTION 1 DEFINITIONS)**

**History:** 75-5-201, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03; AMD, 2004 MAR p. 2579, Eff. 10/22/04; AMD, 2009 MAR p. 1786, Eff. 10/16/09; AMD, 2014 MAR p. 1824, Eff. 8/8/14

##### **17.36.913 GENERAL REQUIREMENTS**

- (1) No person may construct, alter, extend, or utilize a wastewater treatment or disposal system that may:
  - a. contaminate any actual or potential drinking water supply;
  - b. cause a public health hazard as a result of access to insects, rodents, or other possible carriers of disease to humans;
  - c. cause a public health hazard by being accessible to persons or animals;
  - d. violate any law or regulation governing water pollution or wastewater treatment and disposal, including the rules contained in this subchapter;
  - e. pollute or contaminate state waters, in violation of 75-5-605 , MCA;
  - f. degrade state waters unless authorized pursuant to 75-5-303 , MCA; or
  - g. cause a nuisance due to odor, unsightly appearance or other aesthetic consideration.

**History:** 75-5-201, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03.

### **17.36.914 WASTEWATER TREATMENT SYSTEMS - TECHNICAL REQUIREMENTS**

- (1) Except as provided in ARM 17.36.916, all wastewater treatment systems must be designed and constructed in accordance with the applicable requirements in ARM 17.36.913 and in Department Circular DEQ-4.
- (2) Department Circular DEQ-4, 2009 edition, which sets forth standards for subsurface sewage treatment systems, and Department Circular DEQ-2, 2012 edition, which sets forth design standards for public sewage systems, are adopted and incorporated by reference for purposes of this subchapter. All references to these documents in this subchapter refer to the editions set out above. Copies are available from the Department of Environmental Quality, P.O. Box 200901, Helena, MT 59620-0901.
- (3) Wastewater treatment systems must be located to maximize the vertical separation distance from the bottom of the absorption trench to the seasonally high ground water level, bedrock, or other limiting layer, but under no circumstances may this vertical separation be less than four feet of natural soil.
- (4) A replacement area or replacement plan must be provided for each new or expanded wastewater treatment system. Replacement areas and plans must comply with the requirements of this subchapter.
- (5) A site evaluation must be performed for each wastewater treatment system. As determined by the reviewing authority, the site evaluation may include the following:
  - a. soil descriptions for proposed wastewater treatment systems. Soil descriptions must be based on data obtained from test holes within 25 feet of each wastewater treatment location. Test holes must be at least eight feet in depth unless a limiting layer precludes digging to eight feet;
  - b. percolation test results within the boundaries of the proposed wastewater treatment system; and
  - c. if the applicant or the reviewing authority has reason to believe that ground water will be within seven feet of the surface at any time of the year within the boundaries of the system, the applicant must provide data to demonstrate that the minimum separation distance required by (3) between the absorption trench bottom and the seasonally high ground water level can be maintained. The reviewing authority may require the applicant to install ground water observation wells to a depth of at least eight feet to determine the seasonally high ground water level. The applicant shall monitor the observation wells through the seasonally high ground water period. Measurement must occur for a long enough period of time to detect a peak and a sustained decline in the ground water level.
- (6) If a department-approved public collection and treatment system is readily available within a distance of 200 feet of the property line for connection to a new source of wastewater, or as a replacement for a failed system, and the owner or managing entity of the public collection and treatment system approves the connection, wastewater must be discharged to the public system. For purposes of this rule:
  - a. a public system is not "readily available" if there is evidence demonstrating that connection to the system is physically or economically impractical, or that easements cannot be obtained; and
  - b. a connection is "economically impractical" if the cost of connection to the public system equals or exceeds three times the cost of installation of an approvable system on the site.

- (7) Wastewater treatment systems, except for sealed components that are designed, constructed, and tested as set out in ARM 17.36.918, may not be located in drainage ways.

**History:** 75-5-201, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03; AMD, 2004 MAR p. 2579, Eff. 10/22/04; AMD, 2009 MAR p. 1786, Eff. 10/16/09; AMD, 2012 MAR p. 2067, Eff. 10/12/12.

**17.36.916 ABSORPTION BEDS, HOLDING TANKS, SEEPAGE PITS, PIT PRIVIES, CESSPOOLS - TECHNICAL REQUIREMENTS AND PROHIBITIONS**

- (1) The wastewater treatment systems described in (3) through (7) may be allowed only if the reviewing authority determines that:
- site constraints prevent the applicant from constructing any system described in Department Circular DEQ-4;
  - all off-site treatment alternatives have been considered and are infeasible;
  - the requirements of ARM 17.36.913 are met; and
  - all other requirements in this subchapter applicable to the proposed system are met.
- (2) Applications for permits for wastewater treatment systems described in (3) through (7) must include a demonstration that no other alternatives to wastewater disposal are feasible.
- (3) Absorption beds may be used for replacement systems only and may not be constructed in unstabilized fill. Absorption beds must also meet the design and construction requirements in Department Circular DEQ-4.
- (4) Seepage pits may be used for replacement systems only, and only when no other means of treatment and disposal is available.
- Seepage pits must have a minimum vertical separation of 25 feet between the bottom of the pit and ground water.
  - Permit applications for seepage pits must include plans for the proposed pit. Seepage pits must meet the design and construction requirements in Department Circular DEQ-4.
- (5) Holding tank systems may be approved only if the facility to be served is for seasonal use. (Cascade County prohibits use of holding tanks for new systems. See Section 1, IV. Technical Requirements)
- For purposes of this rule "seasonal use" means use for not more than a total of four months (120 days) during any calendar year. Permit applications for holding tanks must show that the property use conforms to the "seasonal use" limitation or that a variance has been granted.
  - Holding tanks must meet the design and construction requirements in Department Circular DEQ-4.
  - Permit applications for holding tanks must include plans for the proposed holding tank system. The plans must include the following information:
- the method for monitoring tank levels;
  - (ii) the method for waterproofing the tank;
  - (iii) a maintenance plan, which must include annual water tightness testing and periodic pumping by a licensed septic tank pumper; and
  - (iv) the method for tank stabilization if seasonal high ground water is expected to be within 12 inches of tank's base.

- (10) Sealed pit privy systems may be approved only if the facility to be served does not have a piped water supply, and the facility is a seasonal-use recreational site.
  - a. Permit applications for sealed pit privies must include plans for the proposed sealed pit. Sealed pit privy systems must meet the design and construction requirements in Department Circular DEQ-4.
- (11) Unsealed pit privies may be approved only for seasonal use in remote locations that are not accessible to septic tank pumpers.
- (12) New construction or alteration of cesspools is prohibited.

**History: 75-5-201, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03; AMD, 2004 MAR p. 2579, Eff. 10/22/04; AMD, 2009 MAR p. 1786, Eff. 10/16/09**

**17.36.918 HORIZONTAL SETBACKS, FLOODPLAINS**

- (1) Minimum horizontal setback distances (in feet) are as follows:

TABLE 1  
SETBACK DISTANCES  
(in feet)

From	To Sealed Components (1) and Other Components (2)	To Drainfields/Soil Absorption Systems (3)
Public or multiple-user drinking water wells/springs	100	100
Individual and shared drinking water wells	50	100
Other wells (5)	50	100
Suction lines	50	100
Cisterns	25	50
Roadcuts, escarpment	10 (5)	25
Slopes > 35 percent (6)	10 (5)	25

TABLE 1 Continued...		
Property boundaries (7)	10	10
Subsurface drains	10	10
Water mains (8)	10	10
Drainfields/Sand Mounds (3)	10	-
Foundation walls	10	10
Surface water ,springs	50	100
Floodplains	- Sealed components - no setbacks (1) Other components - 100 (2)	100

(1) Sealed components include, holding tanks, sealed pit privies, and the components addressed in Department Circular DEQ-4, Chapters 4 and 5. Holding tanks and sealed pit privies must be located at least ten feet outside the floodplain or any openings must be at least two feet above the floodplain elevation.

(2) Other components include the components addressed in Department Circular DEQ-4, Chapter 7.

(3) Absorption systems include the systems addressed in Department Circular DEQ-4, Chapters 6 and 8 subject to the limitations in ARM 17.36.916.

(4) Other wells include, but are not limited to, irrigation and stock watering, but do not include observation wells as addressed in Department Circular DEQ-4.

(5) Sewer lines and sewer mains may be located in roadways and on steep slopes if the lines and mains are safeguarded against damage.

(6) Down-gradient of the sealed component, other component, or drainfield/sand mound.

(7) Easements may be used to satisfy the setback to property boundaries.

(8) Sewer mains that cross water mains must be laid with a minimum vertical separation distance of 18 inches between the mains.

(2) The reviewing authority may require greater horizontal separation distances than those specified in Table 1, if it determines that site conditions or water quality requirements indicate a need for the greater distance.

- (3) If the floodplain has not been designated and its level relative to a wastewater system is in question, the applicant shall submit evidence adequate to allow the reviewing authority to establish the location of the floodplain.
- (4) Sealed components of wastewater treatment systems, if located within a 100-year floodplain, must be designed and constructed to prevent surface water and ground water inundation, and pump lines must be pressure tested prior to use. Pipes must have a pressure rating of at least two times the operating pressure or pump shutoff pressure, whichever is greater. Pipes must be tested at 1 1/2 times the operating pressure or pump shutoff pressure, whichever is greater, or must be tested as specified by the manufacturer.
- (5) The setbacks in this rule are not applicable to gray water irrigation systems that meet the requirements of ARM 17.36.919.

**History:** 75-5-201, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03; AMD, 2009 MAR p. 1786, Eff. 10/16/09; AMD, 2014 MAR p. 1824, Eff. 8/8/14.

### **17.36.919 GRAY WATER REUSE**

- (1) Except as provided in (2) and (3), treatment and disposal of gray water must be by means of a wastewater treatment system that meets all of the requirements of this subchapter and applicable department circulars. Gray water reuse within a building or residence for uses such as toilet flushing is permitted without a permit under this subchapter, provided that the gray water is ultimately disposed of by means of a wastewater treatment system that is in compliance with this subchapter and applicable department circulars.
- (2) Gray water may be used for irrigation as provided in (3). If a gray water irrigation system meets all of the requirements in (3), the system is not subject to the requirements of ARM 17.36.914, 17.36.916, and 17.36.918.
- (3) Gray water that is collected separately from sewage flow and that does not contain industrial chemicals, hazardous wastes, or wastewater from toilets may be used for irrigation, if the following requirements are met:
- a. prior to installation, a gray water irrigation system must obtain a permit under this subchapter;
  - b. gray water irrigation must be subsurface, using a collection and application system that is designed, installed, and used in accordance with Department Circular DEQ-4;
  - c. as provided in 75-5-326, MCA, gray water may not be used to irrigate plants to be consumed by humans, and gray water systems may not be located in a floodplain, as defined in 76-5-103, MCA. For purposes of this rule, "plants to be consumed by humans" does not include nut and fruit trees;
  - d. there must be a minimum vertical separation of four feet of natural soil between the point of gray water application and a limiting layer, as defined in ARM 17.36.912;
  - e. gray water irrigation may not occur within:
- (4) 100 feet of wells;
  - (5) (ii) 100 feet of surface water;
  - (6) (iii) 100 feet of a flood plain; or
  - (7) (iv) two feet of a property line;

- a. gray water from kitchens may be used for irrigation only where a waste segregation system is used. For purposes of this rule, a "waste segregation system" consists of dry disposal of toilet waste by a method such as composting, chemical, dehydrating, or incinerator treatment, with a separate disposal method for gray water;
  - b. if required under Title 76, chapter 4, MCA, and implementing rules, a gray water irrigation system must obtain subdivision approval from the department.
- (8) Soil descriptions must be provided for each proposed gray water irrigation system. Soils must be described in accordance with Appendix B of Department Circular DEQ-4.
- (9) Gray water irrigation systems with a design flow greater than or equal to 2,500 gallons per day must be designed by a professional engineer.
- (10) The reviewing authority may require user agreements for systems that serve more than one user. The reviewing authority may require easements for systems that cross property lines.

**History:** 75-5-201, MCA; IMP, 75-5-305, MCA; NEW, 2009 MAR p. 1786, Eff. 10/16/09.

**17.36.920 PERMITS**

- (1) The reviewing authority shall administer a permit system for the construction, alteration, repair, and extension of wastewater treatment and disposal systems.
- (2) Permit applications must:
- a. identify the owner of the system, location of the system, and type of system to be installed;
  - b. provide a justification for the type of system proposed;
  - c. include a drawing of the lot layout with legend and scale; and
  - d. show separation distances for the features indicated in ARM 17.36.918.
- (3) The reviewing authority shall maintain records of all permits.
- (4) For permits for new or increased sources, the reviewing authority shall show on the permit the method used for the non-significance determination made pursuant to ARM Title 17, chapter 30, subchapter 7.
- (5) For permits issued for replacement of wastewater treatment systems that do not meet minimum standards for subdivisions as set out in ARM Title 17, chapter 36, subchapter 3, the reviewing authority shall notify the owner that the design may limit the ability of the owner to subdivide the property.

**History:** 75-5-201, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03.

**17.36.922 LOCAL VARIANCES**

- (1) As provided in this rule, a local board of health, as defined in 50-2-101, MCA, may grant variances from the requirements in this subchapter and in Department Circular DEQ-4, except for requirements established by statute.
- (2) The local board of health may grant a variance from a requirement only if it finds that all the following criteria are met:
- (a) granting the variance will not:
    - (i) contaminate any actual or potential drinking water supply;
    - (ii) cause a public health hazard as a result of access to insects, rodents, or other possible carriers of disease to humans;

- (iii) cause a public health hazard by being accessible to persons or animals;
  - (iv) violate any law or regulation governing water pollution or wastewater treatment and disposal, including the rules contained in this subchapter except for the rule that the variance is requested from;
  - (v) pollute or contaminate state waters, in violation of 75-5-605, MCA;
  - (vi) degrade state waters unless authorized pursuant to 75-5-303, MCA; or
  - (vii) cause a nuisance due to odor, unsightly appearance, or other aesthetic consideration;
  - (b) compliance with the requirement from which the variance is requested would result in undue hardship to the applicant;
  - (c) the variance is necessary to address extraordinary conditions that the applicant could not reasonably have prevented;
  - (d) no alternatives that comply with the requirement are reasonably feasible; and
  - (e) the variance requested is not more than the minimum needed to address the extraordinary conditions.
- (3) The local board of health's decision regarding a variance of a requirement in this subchapter or in Department Circular DEQ-4 may be appealed to the department pursuant to ARM 17.36.924.

**History:** 75-5-201, 75-5-305, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03; AMD, 2005 MAR p. 86, Eff. 10/22/04; AMD, 2009 MAR p. 1786, Eff. 10/16/09; AMD, 2011 MAR p. 1548, Eff. 8/12/11.

#### **17.36.924 VARIANCE APPEALS TO THE DEPARTMENT**

- (1) Upon receiving an appeal of a local board of health's variance decision under 75-5-305, MCA, the department shall determine within 30 days whether the appeal meets the requirements of (2) and notify the appellant in writing of its determination.
- (2) The appeal to the department must be in writing and must provide the following information:
  - a. the name of the appellant;
  - b. the local government entity or entities that made the decision on the application for variance at the local level;
  - c. a summary explanation of the project or development for which the variance is requested;
  - d. a summary explanation of the variance that is sought;
  - e. a statement of the law or ordinance at issue in the matter; and
  - f. copies of all applications and supporting materials submitted to the local board of health, and of any written decisions issued by the local board of health.
- (3) If the appeal does not fulfill the requirements of (2), the department shall state in its notice to the appellant the deficiencies that must be addressed in a resubmittal. The department shall also notify the appellant in writing when its submittal meets the requirements of (2).
- (4) If the appeal fulfills the requirements of (2), the department shall proceed to review the local variance decision under the contested case provisions of the Montana Administrative Procedure Act, Title 2, chapter 4, part 6, MCA.
- (5) As provided in 2-4-612, MCA, the common law and statutory rules of evidence apply in department proceedings to review local board variance decisions. The parties may provide evidence and testimony to the department in addition to that presented to the local board.

- (6) In evaluating the local board variance decision, the department shall apply the variance criteria in ARM 17.36.922(2), and may not consider local variance criteria. The department may substitute its judgment for that of the local board as to the interpretation and application of the variance criteria in ARM 17.36.922(2). However, the department shall be bound by the local board's interpretation of other local board rules in effect at the time of the local board's decision.
- (7) Challenges to the applicability or validity of a rule of the local board are outside the scope of department review. Variance requests that do not seek to go below a state minimum standard are also outside the scope of department review. If a variance is requested from a local requirement that is more stringent than the requirements in this subchapter, the department may review the local board's decision only if the variance, if granted, would also require a variance from the requirements in this subchapter.
- (8) The department shall issue a formal decision, including findings of fact and conclusions of law, within 30 days after the hearing process is completed.

**History: 75-5-201, 75-5-305, MCA; IMP, 75-5-305, MCA; NEW, 2003 MAR p. 222, Eff. 2/14/03; AMD, 2011 MAR p. 1548, Eff. 8/12/11.**

# **SECTION 3**

## **CIRCULAR DEQ-4**

**2013 Edition**

### **MONTANA STANDARDS FOR SUBSURFACE WASTEWATER TREATMENT SYSTEMS**

## **FOREWORD**

These standards, based on demonstrated technology, set forth requirements for the design and preparation of plans and specifications for subsurface wastewater treatment systems.

Users of these standards need to be aware that subsurface wastewater treatment systems are considered by the Environmental Protection Agency to be Class V injection wells and may require associated permits.

These standards are a revision of Department of Environmental Quality (DEQ) Circulars WQB-4, WQB-5, and WQB-6, 1992 Editions, and Circular DEQ-4, 2000, 2002, 2004, and 2009 Editions.

# 1. INTRODUCTION

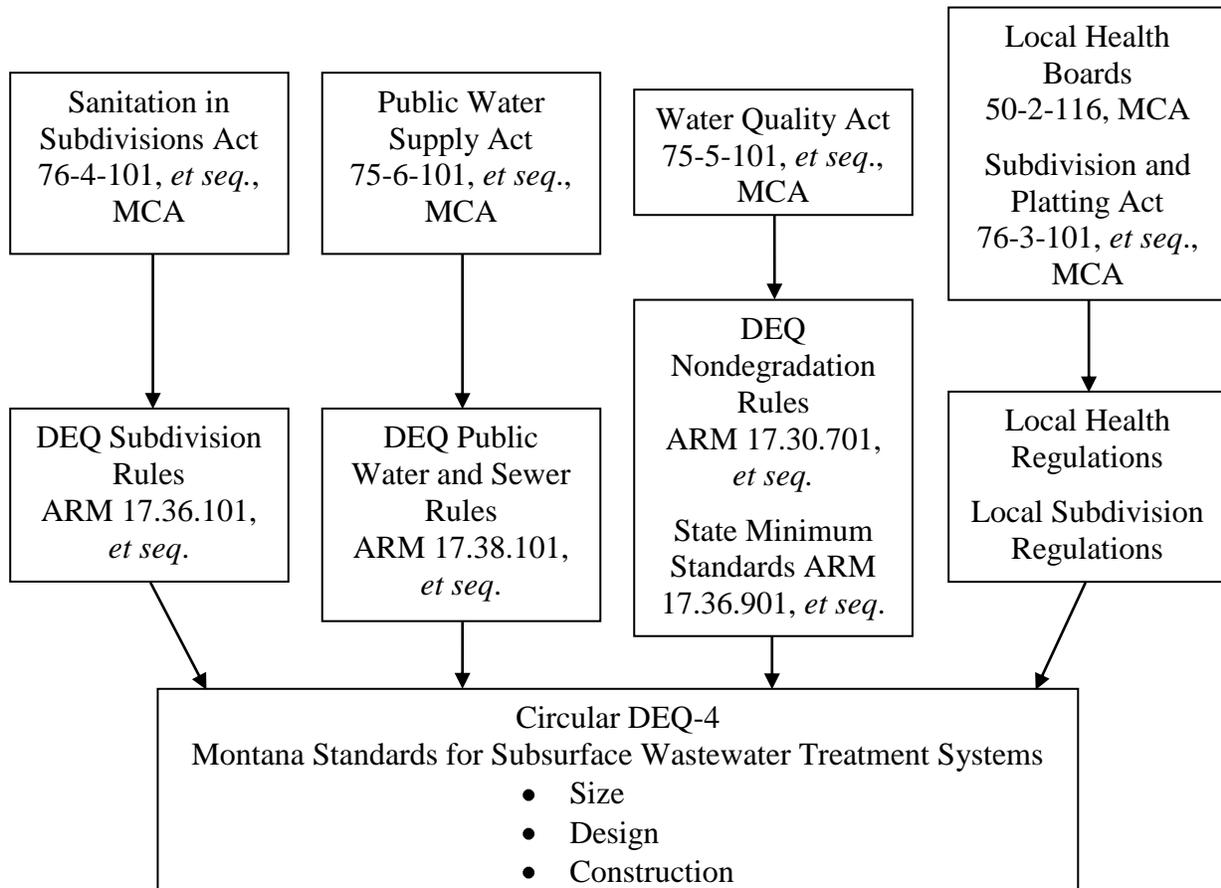
## 1.1. APPLICABILITY

### 1.1.1. General

These minimum standards apply to all subsurface wastewater treatment systems in Montana. In some cases, a reviewing authority (other than the Department of Environmental Quality) may have requirements that are more stringent than those set out in this Circular.

The term "reviewing authority," as used in these standards, refers to the Montana Department of Environmental Quality as referenced in the Sanitation in Subdivisions Act, Public Water Supply Act or Water Quality Act. The term "reviewing authority" can also be a division of local government delegated to review public wastewater systems pursuant to Administrative Rules of Montana (ARM) 17.38.102, a unit of local government that has adopted these standards pursuant to 76-3-504, Montana Code Annotated (MCA), or a local board of health that has adopted these standards pursuant to 50-2-116, MCA. Chart 1 shows this relationship graphically.

CHART 1



### 1.1.2. Types of Systems

This Circular describes different types of wastewater treatment and disposal systems for use in subsurface effluent discharge. These systems typically consist of a collection system, septic tank, distribution box, or manifold and a series of subsurface laterals for effluent allocation. All wastewater applied to the subsurface treatment system must meet residential strength parameters. The method and pattern of effluent discharge in a subsurface absorption system are important design elements; distribution of effluent may be either through gravity flow application or pressure dosing.

The gravity flow method of effluent distribution discharges wastewater from the septic tank or other pretreatment tank directly to the subsurface treatment system as incoming wastewater displaces it from the tank(s). It is characterized by the term "trickle flow" because the effluent is slowly discharged over much of the day. Typically, tank discharges are too low to flow throughout the entire subsurface network; thus, distribution is unequal and localized. Overloading of the infiltration surface may occur. Without extended periods of little or no flow to allow the subsoil to dry, hydraulic failure is possible.

Pressure dose distribution accumulates wastewater effluent in a dose tank from which it is periodically discharged under pressure to the subsurface treatment system by a pump. The pretreated wastewater is allowed to accumulate in the dose tank and is discharged "in doses" when a predetermined water level, water volume, or elapsed time is reached. The dose volumes and discharge rates are usually such that much of the subsurface network is filled, resulting in more uniform distribution over the absorption system area. Periods between doses provide opportunities for the subsoil to drain and re-aerate before the next dose. As a result, dosed-flow systems reduce the rate of soil clogging, more effectively maintain unsaturated conditions in the subsoil, and provide a means to manage wastewater effluent applications to the absorption system. Dosing outperforms gravity-flow systems because distribution is more uniform, controlled, and can be used in any application. Pressure dosed distribution should be the method of choice whenever possible.

The wastewater treatment and disposal systems described by this document include standard absorption trenches, shallow-capped absorption trenches, at-grade absorption trenches, deep absorption trenches, sand-lined absorption trenches, gravelless trenches and other absorption systems, elevated sand mounds, intermittent sand filters, recirculating sand filters, recirculating trickling filters, evapotranspiration absorption systems, evapotranspiration systems, aerobic wastewater treatment units, chemical nutrient reduction systems, waste segregation systems, subsurface drip systems, gray water systems, and experimental systems. Below is a partial list of system applications intended to assist in problem solving for a particular set of site conditions.

### 1.1.3. System Uses

- 1.1.3.1. Deep absorption trenches are used to break through an impervious soil layer and allow effluent to infiltrate a deeper and more permeable soil. The bottom of the trench must not be more than 5 feet below natural ground surface.

- 1.1.3.2. Shallow-capped absorption trenches and elevated sand mounds are used to achieve the minimum separation distance between the treatment system and a limiting layer.
- 1.1.3.3. Sand-lined absorption trenches are used for rapid permeability situations.
- 1.1.3.4. Gravelless trenches and other absorption systems are used in lieu of standard absorption trenches within the limitations provided in this Circular.
- 1.1.3.5. Evapotranspiration absorption systems are used where slow percolation rates or soil conditions would preclude the use of a standard absorption trench.
- 1.1.3.6. Evapotranspiration systems are used where slow percolation rates or soil conditions would preclude the use of a soil absorption system.
- 1.1.3.7. Subsurface drip systems are used for irrigation and in cases where the standard absorption system shape must be altered due to topography or natural barriers.
- 1.1.3.8. Gray water irrigation systems are used for irrigation.
- 1.1.3.9. Intermittent sand filters are used to provide advanced treatment of septic tank effluent prior to application of effluent to the infiltrative surface and are typically used on small wastewater systems.
- 1.1.3.10. Recirculating sand filters are used to provide advanced treatment of septic tank effluent prior to application of effluent to the infiltrative surface and are typically used on large wastewater systems.
- 1.1.3.11. Recirculating media trickling filters, aerobic wastewater treatment units, and chemical nutrient reduction systems are used to provide advanced treatment of septic tank effluent prior to final disposal. They also may be used to provide treatment of high strength wastewater.
- 1.1.3.12. Absorption beds, holding tanks, sealed pit privies, unsealed pit privies, and seepage pits may only be used as specified in the reviewing authority's regulations. These systems are not allowed as new systems in subdivisions unless authorized by the regulations. Typically, these systems are used for limited areas, replacement systems, or where other systems cannot be installed.
- 1.1.3.13. Waste segregation systems are used in areas of limited water availability or as a way to implement water saving measures.

#### 1.1.4. Deviations

- 1.1.4.1. The reviewing authority may grant deviations from the requirements of this Circular. The terms **shall**, **must**, and **may not** are used where practice is

sufficiently standardized to permit specific delineation of requirements or where safeguarding of the public health justifies such definite action. These mandatory items serve as a checklist for the reviewing authority. Other terms, such as **should**, **may**, **recommended**, and **preferred** indicate desirable procedures or methods. These non-mandatory items serve as guidelines for designers and do not require specific approval for deviations.

1.1.4.2. A person desiring a deviation shall make a request, in writing, to the reviewing authority having jurisdiction and shall include the appropriate review fee. The request must identify the specific section of the Circular to be considered. Adequate justification for the deviation must be provided. "Engineering judgment" or "professional opinion" without supporting data is considered inadequate justification. The justification must address the following issues:

- A. The system that would be allowed by the deviation would be unlikely to cause pollution of state waters in violation of 75-5-605, MCA;
- B. The granting of the deviation would protect the quality and potability of water for public water supplies and domestic uses and would protect the quality of water for other beneficial uses, including those uses specified in 76-4-101, MCA; and
- C. The granting of the deviation would not adversely affect public health, safety, and welfare.

The reviewing authority having jurisdiction will review the request and make final determination on whether a deviation may be granted.

1.1.4.3. The reviewing authority shall maintain a file of all deviations.

#### 1.1.5. Illustrations and Examples

The images, pictures, examples, and calculations found in this Circular are presented for illustration purposes only and may not include all design requirements. Please refer to the specific rules in this Circular pertaining to each element for details.

## 2. SITE CONDITIONS

### 2.1. SITE EVALUATION

#### 2.1.1. General

Information concerning soil and site conditions is needed for the design of subsurface wastewater treatment systems. Elements that must be included in the evaluation are:

- A. soil profile descriptions as described in Section 2.1.4;
- B. soil permeability determined from soil texture or percolation tests described in Section 2.1.5, if required;
- C. depth to ground water, bedrock, or other limiting layer;
- D. land slope and topographic position;
- E. flooding potential;
- F. amount of suitable area available; and
- G. setback distances required in ARM Title 17, Chapter 36, subchapters 3 or 9, as applicable.

#### 2.1.2. System Evaluation

A qualified site evaluator shall conduct a site evaluation in the location of each proposed system.

#### 2.1.3 Existing Soil Information

Soil surveys are usually found at the local USDA Natural Resources Conservation Service (NRCS) office or through the USDA WebSoil Survey website. Soil surveys offer good preliminary information about an area and can be used to identify potential problems, however, they cannot substitute for a field investigation.

#### 2.1.4 Soil Profile Description

Soils must be described in accordance with Appendix B.

Soil profiles within 25 feet of the boundaries of the proposed absorption system and its replacement area are required. Soil pits should be located outside the boundaries of the proposed absorption system so that they do not act as a conduit for effluent between soil horizons. The number and depth of soil pit descriptions for a subsurface wastewater treatment system must comply with the requirements of ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable.

For proposed primary and replacement absorption systems that are not located in the same immediate area, a soil profile may be required for each proposed absorption system area. The minimum depth of soil profile descriptions must be 8 feet unless a limiting layer is encountered at a shallower depth. If a limiting layer is encountered at less than 8 feet in the soil profile or if the site is in an area where bedrock outcroppings exist, the reviewing

authority may require one soil profile at each end of both the absorption system and the replacement area to ensure adequate depth of soil. The soil profile may need to be completed to a greater depth to demonstrate compliance with other applicable rules.

#### 2.1.4.1. Soil Properties

The following soil properties must be evaluated and reported by a qualified site evaluator in accordance with this Circular to the full depth of the hole:

- A. thickness of each layer or horizon needs to be described;
- B. texture, structure, and consistence of soil horizons;
- C. color (preferably described by using the notation of the Munsell color scheme) and color variation (redoximorphic features);
- D. depth of water, if observed;
- E. estimated depth to seasonally high ground water and basis for the estimate;
- F. depth to and type of bedrock or other limiting layer, if observed;
- G. stoniness reported on a volume basis (i.e., the percentage of the soil volume occupied by particles greater than 2 mm in diameter);
- H. plasticity; and
- I. other prominent features such as roots, etc.

#### 2.1.5. Percolation Tests or Infiltrometer Tests

The reviewing authority may require multiple percolation tests when the soils are variable or other conditions create the need to verify system sizing.

Percolation tests, if required, must be conducted at the approximate depth of proposed construction. For elevated sand mounds and at-grade systems, the depth of the percolation test hole must be 12 inches. Additional percolation tests may be required to determine the existence of a limiting layer. The percolation tests must be performed in accordance with the procedures contained in Appendix A.

When more than one percolation test is conducted within the boundaries of a proposed absorption system, the percolation rate will be determined based on the arithmetic mean of similar percolation test values.

#### 2.1.6. Suitable Area Evaluation

The size of the site and the amount of suitable area must be evaluated in conjunction with the size of the proposed subsurface wastewater system and locations of other features requiring a minimum separation distance.

#### 2.1.7. Application Rates

Table 2.1-1 and the soil descriptions outlined in Appendix B must be used to determine application rates for subsurface wastewater treatment systems.

**TABLE 2.1-1**  
**Soil Texture Descriptions are found in Appendix B**

Texture	Percolation Rate (minutes per inch)	Application rate (gpd/ft <sup>2</sup> ) (a) (b)
Gravel, gravelly sand, or very coarse sand (c)	<3	0.8
Loamy sand, coarse sand (d)	3-<6	0.8
Medium sand, sandy loam	6- <10	0.6
Fine sandy loam, loam	10- <16	0.5
Very fine sand, sandy clay loam, silt loam	16-<31	0.4
Clay loam, silty clay loam	31-<51	0.3
Sandy clay	51-<121	0.2
Clays, silts, silty clays (e)	121- <240	0.15
Clays, silts, silty clays (f)	>240	Additional Soil Information Required

- (a) If more than 500 lineal feet, or 1,000 square feet of distribution line, calculated before applying any reductions, are needed, then pressure distribution must be provided.
- (b) Comparison of the soil profile report, percolation rate, and USDA-NRCS soils report should be reviewed. If the information shows a variable application rate, additional site specific information may be required by the reviewing authority.
- (c) Systems installed in gravel or coarser textured soils with percolation rates faster than 3 mpi must be pressure dosed and sand lined.
- (d) Pressure distribution must be provided for these soils if there is less than 6 feet from the bottom of the trench to a limiting layer.
- (e) Percolation tests must be conducted in accordance with Appendix A.
- (f) Soils with initial percolation rates greater than 240 mpi must be reevaluated using the double-ring infiltrometer procedure outlined in ASTM D 5093-02. Systems may be proposed for these soils only if the double-ring infiltrometer procedure shows a percolation rate of 240 mpi or less. All calculations and results must be reported to the reviewing authority. Only ETA or ET systems designed in accordance with Subchapter 6.8 may be used.

#### 2.1.8. Site Factors

The land slope, potential for flooding, and amount of suitable area must be evaluated.

##### 2.1.8.1. Type and Percent of Land Slope

The type (concave, convex, or plane), percent, and direction of land slope must be reported along with the method of determination. The reviewing authority may require a 2-foot contour map of the area for sites having slopes exceeding 15 percent within 25 feet of the absorption system or replacement area.

2.1.8.2. Flooding and Surface Water

The potential for flooding or accumulation of surface water from storm events must be evaluated. Floodplain maps, when available, must be included as part of the evaluation.

2.1.8.3. Ground Water and Surface Water Quality Impact

Compliance with the nondegradation requirements of the Montana Water Quality Act (75-5-101, et seq., MCA) must be demonstrated.

2.1.8.4. Ground Water Observation

When required, ground water observation must be conducted in accordance with Appendix C.

2.1.9. Site Evaluation Reporting

Any person performing a site evaluation on a parcel shall submit to the reviewing authority all data and locations of all test holes and percolation tests performed on the parcel.

## **2.2. SITE MODIFICATIONS**

### **2.2.1. General**

Site modifications, as described in Sections 2.2.2, 2.2.3, and 2.2.4 of this Subchapter, may be used only for replacement of failing systems. Site preparation for cut and fill modifications must be completed prior to final approval. Minor leveling, as described in Section 2.2.5 of this Subchapter, will be allowed for both new systems and replacement systems. All new and replacement subsurface wastewater treatment systems must meet the requirements of this Circular.

### **2.2.2. Artificially Drained Site**

Artificially drained site modifications may be used only for the replacement of failing systems and may not be used for new systems.

Prior to construction of any site drainage system such as a field drain, under drain, or vertical drain, an evaluation of the site must be performed including soil profile descriptions, slope, depth to bedrock or other impervious layer, estimation of depth to seasonally high ground water, topography, distance to wells, seeps, streams, ponds, or other open water, and any other pertinent considerations.

#### **2.2.2.1. Design of Drain System**

The drainage method chosen (curtain drain, vertical drain, or under drain) and the reason for this choice must be detailed. Drawings showing dimensions of the drain system and materials to be utilized must be provided.

The drainage system must be constructed according to the specific design approved by the reviewing authority.

#### **2.2.2.2. Depth to Ground Water**

The type of wastewater treatment system to be approved must depend upon the depth to seasonally high ground water. A minimum of 4 feet of natural soil from the bottom of the infiltrative surface to the seasonally high ground water must be achieved by the site drainage system. An adequate horizontal separation distance must be maintained between the drain and the absorption system to reduce the potential for effluent to enter the drain.

#### **2.2.2.3. Depth to Ground Water Observation**

The reviewing authority may require observation of the depth to seasonally high ground water after installation of the drainage system.

#### **2.2.2.4. Operation and Maintenance, Certification, and As-builts**

A detailed set of plans, specifications, and an operation and maintenance plan are

required, prior to approval by the reviewing authority. The operation and maintenance plan must meet the requirements in Appendix D. Certification and as-built plans are required in accordance with Appendix D.

### 2.2.3. Cut Systems

Cut systems may be used only for the replacement of failing systems and may not be used for new subsurface wastewater treatment systems. Site modification for replacement subsurface wastewater treatment systems must be completed prior to approval by the reviewing authority.

#### 2.2.3.1. Limiting Layer

A minimum of 4 feet of natural soil from the bottom of the infiltrative surface to a limiting layer must be maintained.

#### 2.2.3.2. Design

- A. Cut areas for the replacement absorption system must be physically completed prior to approval. Two soil test holes must be excavated and detailed soil profile descriptions of the final receiving soils must be provided prior to excavation. Percolation tests may be required after the cut has been completed. All soil information must be submitted to the reviewing authority.
- B. A complete lot layout must be submitted showing the cut areas, the uphill and downhill slope, and slope across the cut area. Slope across the absorption system site must be a uniform slope.
- C. Cut systems will only be considered on slopes that do not exceed 25 percent and where downhill slope below the cut area is not greater than 25 percent.

#### 2.2.3.3. Certification and As-builts

The designer shall submit a letter of verification indicating that the site meets minimum requirements of this Circular after the cut has been completed. Certification and as-builts are required in accordance with Appendix D.

### 2.2.4. Fill System

Fill systems may be used only for replacement of existing failed systems and may not be used for new subsurface wastewater treatment systems. The reviewing authority must initially approve the fill location with the site modification completed prior to final system approval. Fill areas for replacement absorption systems must be physically completed prior to approval by the reviewing authority.

#### 2.2.4.1. Location

- A. The entire area necessary for the replacement absorption system must be filled prior to final approval of the system.
- B. Fill systems may not be installed on soils with a percolation rate slower than 60 mpi. Side slopes on the fill may not exceed 25 percent (4:1).

2.2.4.2. Fill Restrictions

A minimum of 4 feet of natural soil from the bottom of the infiltrative surface of the subsurface absorption system to a limiting layer must be maintained. Fill cannot be used to overcome minimum vertical or horizontal separation distances.

2.2.4.3. Fill Material

Soils used for fill may not be finer than sandy loam with a maximum of 20 percent passing the No. 100 sieve.

2.2.4.4. Design

- A. System configuration dimensions and orientation must be submitted in a design report. The design report and drawings must be approved by the reviewing authority prior to the placement of fill material.
- B. Three percolation tests evenly spaced across the completed fill must be performed at the depth of the proposed infiltrative surface as a basis for design application rate.
- C. The absorption system must be sized on the basis of the percolation rate for either the soil beneath the fill material or the percolation rate of the fill material, whichever is slower.

2.2.4.5. Construction

- A. All vegetative cover must be removed from the area to be filled.
- B. Fill material must not be put in place when the fill or the original soil surface is frozen.
- C. Fill material must be placed in lifts and compacted as specified in the design report so that stable soil structure conditions are achieved.
- D. Absorption systems must be set back at least 25 feet from the lower edge of the filled area on slopes of 6 percent or greater. For slopes less than 6 percent, absorption systems must be set back at least 10 feet on all sides prior to starting the side slope.
- E. The fill area must be seeded with a suitable grass to aid in stabilization.

2.2.4.6. Certification and As-builts

Certification and as-builts are required in accordance with Appendix D.

#### 2.2.5. Minor Leveling

Minor leveling is limited to sites with a natural ground slope of 15 percent or less. A parcel may undergo minor leveling by cutting and/or filling of the natural ground surface up to and no more than a 12-inch depth.

Soil that has undergone minor leveling will not be considered natural soil and all vertical depth requirements must be met.

A minimum of 4 feet of natural soil from the bottom of the infiltrative surface to a limiting layer must be maintained.

The reviewing authority may require a detailed site plan of the area proposed for minor leveling showing the contours and other pertinent land features, both before and after minor leveling.

### 3. WASTEWATER

#### 3.1. WASTEWATER FLOW

##### 3.1.1. General

The purpose of this chapter is to provide a method for estimating wastewater flows. Subsurface wastewater treatment system flow rates, in gallons per day (gpd), are based on type of use, size of the home, including number of bedrooms, or number of people. The agreements and easements for shared, multi-user, or public subsurface wastewater treatment systems, as required in ARM 17.36.326 must be met.

##### 3.1.2. Residential wastewater design flow rates must be estimated as follows:

- A. When the number of individual living units on a single or common absorption system is 9 or less, the following table must be used. Sizing is based on individual living units, not collective number of bedrooms. Living units will be considered to have three bedrooms unless otherwise approved.

1 bedroom	150 gpd
2 bedrooms	225 gpd
3 bedrooms	300 gpd
4 bedrooms	350 gpd
5 bedrooms	400 gpd
Each additional bedroom	add 50 gpd

- B. When the number of living units on a single or common absorption system is 10 or more, the design flow rate per living unit may be reduced to 100 gpd per person. An average of 2.5 persons per living unit must be used to calculate total design flow unless the reviewing authority determines that a larger per-living-unit average is appropriate for a given project.

##### Operation and Maintenance, Certification, and As-builts

A detailed set of plans, specifications, and an operation and maintenance plan are required. The operation and maintenance plan must meet the requirements in Appendix D. Certification and as-built plans are required in accordance with Appendix D.

##### 3.1.3. Nonresidential Wastewater Flow

Typical daily flows for a variety of commercial, institutional, and recreational establishments are presented in this section.

The reviewing authority may require that nonresidential establishments demonstrate that the wastewater meets residential strength standards or complies with the requirements of

### Subchapter 3.2.

For design purposes, the typical flows must be used as minimum design flows. Greater design flows may be required where larger flows are likely to occur, such as resort areas. Design flow must be computed using the total number of units in the proposed facility times the typical daily flow in the tables, with no reduction allowed for occupancy rates. Where the system includes several different types of uses from the tables, each use must be computed separately and the design flow must be based on the sum of all of the uses. A means of flow measurement, such as flow meters or pump run-time meters, may be required.

As an alternative to the flows listed in the tables, design flows may be based on actual water use data from similar facilities. If daily flows are used, the design flow must be 1.1 times the highest daily flow. If monthly averages are used, the peak design flow must be a minimum of 1.5 times the average flow of the highest month. The water use data must be representative of the facility proposed and for a time period adequate to evaluate annual use of the system. System components may be added or enlarged to address peak flows to allow absorption systems to be sized based on average flow.

For expansions of existing systems, the reviewing authority may approve the use of actual water use data to determine appropriate flows.

**TABLE 3.1-1  
TYPICAL WASTEWATER FLOWS FROM  
COMMERCIAL, INDUSTRIAL, AND OTHER NONRESIDENTIAL SOURCES**

<b>Source</b>	<b>Unit</b>	<b>Wastewater Range</b>	<b>Flow, gpd/unit Typical</b>
Airport	Passenger	2-4	3
Automobile Service Station	Vehicle Served	7-13	10
	Employee	9-15	12
Bar	Customer	5	3
	Employee	10-16	13
Church (Not including a kitchen, food service facility, daycare, or camp)	Seat		3
Church (Including kitchen, but not including a food service facility, day care, or camp)	Seat		5
Daycare	Child	10-30	25
	Employee	10-20	15
Department Store	Toilet Room	400-600	500
	Employee	8-12	10
Hospital, medical	Bed	125-240	165
	Employee	5-15	10
Hospital, mental	Bed	75-140	100
	Employee	5-15	10
Hotel/Motel	Guest	40-56	48
	Employee	7-13	10
Industrial Building (Sanitary waste only)	Employee	10-16	13
Laundry (Self-serve)	Machine	450-650	580
	Wash	45-55	50
Office	Employee	7-16	13
Prison	Inmate	75-150	115
	Employee	5-15	10
Rest home	Resident	50-120	85
Restaurant	Meal	2-4	3
School, day:			
With cafeteria, gym, showers	Student	15-30	25
With cafeteria only	Student	10-20	15
Without cafeteria, gym, showers	Student	5-17	11
School, boarding	Student	50-100	75
Shopping Center	Parking Space	1-2	2
	Employee	7-13	10
Store	Customer	1-4	3
	Employee	8-12	10

**TABLE 3.1-2  
TYPICAL WASTEWATER FLOWS FROM RECREATIONAL FACILITIES**

<b>Source</b>	<b>Unit</b>	<b>Wastewater Range</b>	<b>Flow, gpd/unit Typical</b>
Apartment, resort	Person	50-70	60
Bed and Breakfast	Person	20-40	40
Cabin, resort	Person	8-50	40
Cafeteria	Customer	1-3	2
	Employee	8-12	10
Campground (developed)	Person	20-40	30
Cocktail lounge	Seat	12-25	20
Coffee shop	Customer	4-8	6
	Employee	8-12	10
Country club	Member (present)	60-130	100
	Employee	10-15	13
Day camp (no meals)	Person	10-15	13
Dining hall	Meal served	4-10	7
Dormitory, bunkhouse	Person	20-50	40
Hotel/Motel, resort	Person	40-60	50
Store, resort	Customer	1-4	3
	Employee	8-12	10
Swimming pool	Customer	5-12	10
	Employee	8-12	10
Theater	Seat	2-4	3
Visitor center	Visitor	4-8	5
Recreational Vehicles without individual hookups for water or sewer	Space		50
Recreational Vehicles with individual hookups for water and/or sewer	Space		100

## 3.2. HIGH STRENGTH WASTEWATER

### 3.2.1. General

Nonresidential establishments may have the potential to produce wastewater considered high-strength. Elevated levels of BOD<sub>5</sub>, TSS, and FOG will reduce the effectiveness of onsite wastewater treatment systems by increasing the biological demand on downstream components in the system, by containing inorganic compounds that are not easily broken down, and by accelerating mechanical clogging of the infiltrative surface. These establishments often produce effluent with variations of flow including intermittent, seasonal, or sporadic peak events.

The reviewing authority may require that nonresidential establishments demonstrate that the wastewater meets residential strength standards or complies with the requirements of this subchapter.

Nonresidential establishments are listed in Section 3.1.3, Table 3.1-1, 3.1-2 and may also include, but are not limited to:

Athletic facilities	Manufacturing facilities
Bakeries	Nursing homes
Beauty shops/nail salon	Rest areas
Breweries	Restaurants
Car washes	RV dump stations
Food processing facilities	Schools
Funeral homes and crematoriums	Tanneries
Facilities with separate gray water plumbing	Veterinarian clinics
Hobby woodworking shops or art studios	

Nonresidential structures or establishments that produce or contain any industrial or chemical components may be required to obtain a Montana ground water pollution control system permit regardless of system size.

### 3.2.2. Wastewater strength

Systems, accepting wastewater not treated to the following levels, must comply with this section prior to final disposal in a subsurface absorption system. Other conditions of system approval may be required by the reviewing authority.

- A. BOD<sub>5</sub> less than or equal to 300 mg/L;
- B. TSS less than or equal to 150 mg/L; and
- C. FOG less than or equal to 25 mg/L

#### 3.2.2.1. BOD<sub>5</sub> or TSS

All wastewater must meet residential waste standards for BOD<sub>5</sub> and TSS. The reviewing authority may impose additional requirements on systems with low BOD<sub>5</sub> levels where compliance with the Water Quality Act and nondegradation of

state waters is a concern.

### 3.2.2.2. Fats, Oils, and Grease (FOG)

Restaurants, nonresidential kitchens, or other facilities that have FOGs greater than 25 mg/L must include a grease tank or other treatment system approved by the reviewing authority in their design. This treatment must occur prior to wastewater entering the septic tank.

#### A. Grease Tanks

1. Grease tanks must be sized based upon the daily design flow estimates in this chapter, with the minimum acceptable tank size being 1,000 gallons. Grease tanks must provide a minimum of 24 hours of holding time to allow FOGs to cool and separate out of emulsion. Establishments that experience surge loading must provide larger grease tanks designed for longer holding periods.
2. Grease tanks must be constructed in accordance with Section 5.1.7.
3. Grease tanks must have sanitary Ts on the inlet and sanitary Ts or baffles on the outlet. The baffles must extend down from the top of the tank with the openings near the bottom. The chamber between the baffles must be sized to contain the expected FOG volume between pumping periods.
4. Wastewater from all food preparation and clean-up areas must be plumbed separately into the grease tank. Cross connections with blackwater sewers is not allowed.
5. Effluent from the grease tank must be plumbed into the septic tank.

B. Other treatment systems designed to treat FOGs will be reviewed on a case-by-case basis.

3.2.3. A design report must be submitted along with plans and specifications including:

3.2.3.1. A statement describing the type of business or industry and the end products and byproducts that will be disposed of in the wastewater system; and

3.2.3.2. Description, plans, and specifications that detail the treatment of the high strength wastewater.

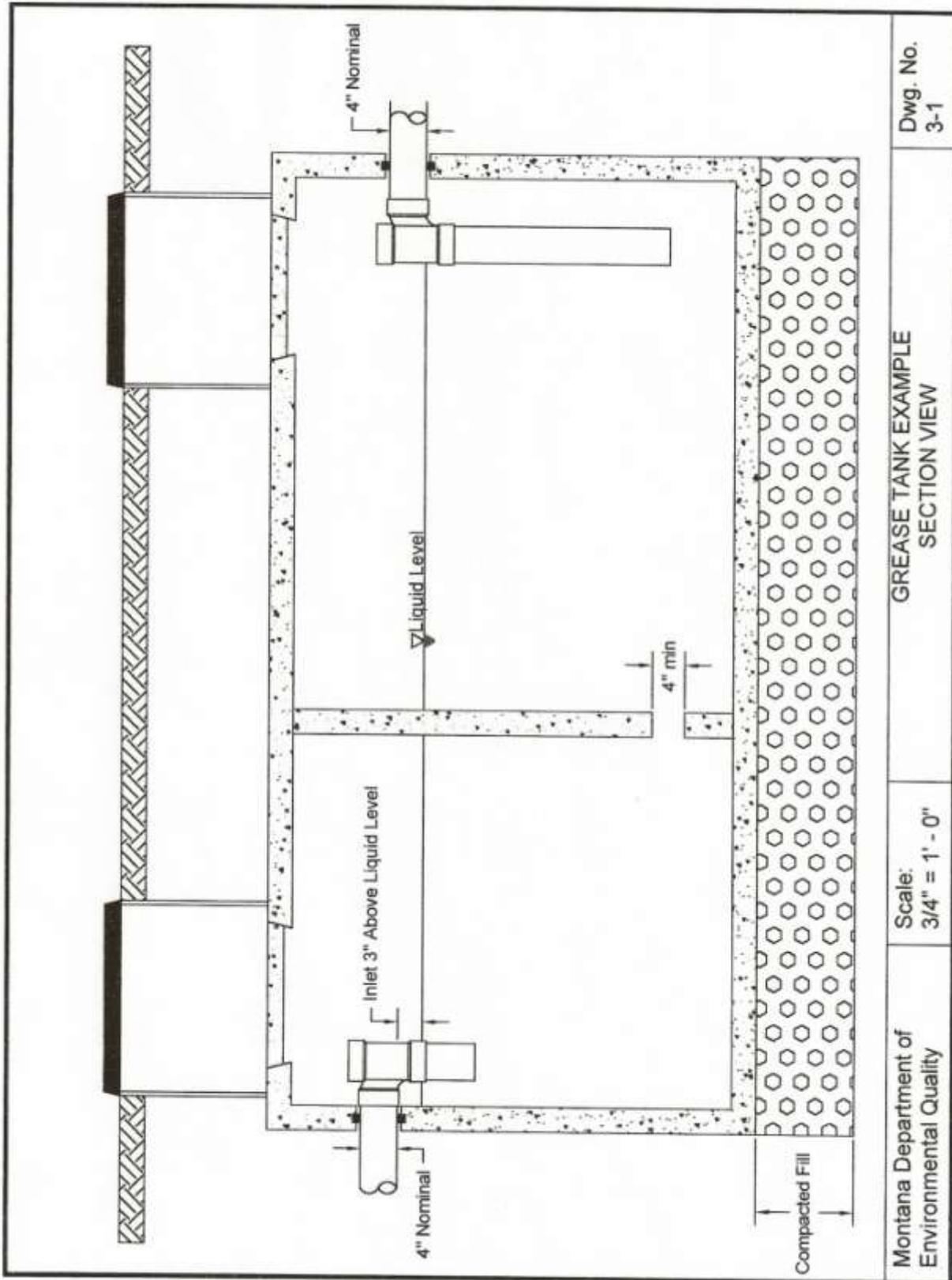
3.2.4. Operation and Maintenance, Certification, and As-builts

All high strength wastewater treatment systems must submit an operation and maintenance plan in accordance with Appendix D and this chapter. Certification and as-built plans are required in accordance with Appendix D.

3.2.4.1. The operation and maintenance plan must include procedures for each component of the wastewater treatment system. Material Safety Data Sheets (MSDS) for

chemicals used, as well as a perpetual contract for operation and maintenance of the system must be included.

- 3.2.4.2. Sampling records, when required, must be kept on site and made available to the reviewing authority upon request.



### **3.3. WATER TREATMENT WASTE RESIDUALS**

#### 3.3.1. General

Wastewater from ion exchange water treatment systems, water softening treatment systems, demineralization water treatment systems, or other water treatment systems that produce a discharge may be disposed using an onsite wastewater treatment absorption system. A Montana Ground Water Pollution Control System permit and nondegradation analysis may be required.

#### 3.3.2. Water Softener Discharges

The wastewater (backwash) from water softeners may be discharged to a wastewater treatment system only if the installed water softener:

- A. regenerates using a demand-initiated regeneration control device; and
- B. is connected only to interior plumbing for potable water usage and not to exterior irrigation water lines.

#### 3.3.3. Discharges to Experimental and Proprietary Systems

Wastewater from ion exchange water treatment systems, water softening treatment systems, demineralization water treatment systems, or other water treatment systems that produce a discharge may not be discharged into an experimental, or proprietary on-site wastewater treatment system, unless the quality and quantity of discharge meets the recommended usage, operation, and maintenance specifications of the designer or manufacturer of the system. If such specifications are not available, then approval for the discharge must be obtained from the reviewing authority.

#### 3.3.4. Discharges to Approved Systems

Wastewater from ion exchange water treatment systems, water softening treatment systems, demineralization water treatment systems, or other water treatment systems that produce a discharge may be discharged to a separate drainfield, other approved absorption system, or into the ground, if not prohibited by other rules or regulations.

#### 3.3.5. Operation and Maintenance Plan

An operation and maintenance plan for all components of the water treatment and subsurface wastewater treatment systems must be submitted in accordance with Appendix D.

#### 3.3.6. Other Requirements

The reviewing authority may require that water treatment residuals be disposed in a separate subsurface wastewater treatment system unconnected to the system for the disposal of sanitary wastewater.

## **4. COLLECTION, PUMPING, AND EFFLUENT DISTRIBUTION SYSTEMS**

### **4.1 COLLECTION SYSTEMS**

#### 4.1.1. General

- 4.1.1.1. Sewer collection systems, as described in this subchapter, are the system of pipes and other appurtenances that receive and convey wastewater or effluent either by gravity or through force mains to a treatment system. This subchapter discusses sewer service connections, gravity mains, force mains, alternative collection systems, and necessary setbacks.
- 4.1.1.2. Sewer collection systems, including sewer service lines and sewer mains, must maintain the setback distances required in ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable.
- 4.1.1.3. Sewer collection systems that include inverted siphons or those to be constructed near stream crossings, at water main crossings, or with aerial crossings must be designed in accordance with Department Circular DEQ-2.
- 4.1.1.4. Sewer collection systems must be designed for wastewater only. Rain water from roofs, streets, and other areas; cooling water, surface water drainage, ground water from foundation drains, etc., are not permitted in wastewater sewers.
- 4.1.1.5. In general, flow used for designing sewers must consider the ultimate population to be served, maximum hourly wastewater flow, and possible infiltration. Sewer extensions should be designed for projected flows even when the diameter of the receiving sewer is less than the diameter of the proposed extension. A schedule for future downstream sewer relief may be required by the reviewing authority.
- 4.1.1.6. Sewer collection systems must be designed to prevent freezing. The minimum depth of bury must not be less than 4 feet to the top of the pipe without justification by the designer. Insulation must be provided for sewers that cannot be placed at a depth sufficient to prevent freezing. Insulation used for this purpose must be specifically designed to withstand compaction and for use in subsurface locations. It must retain the insulating value for the design life of the sewer.
- 4.1.1.7. Schedule 40 PVC sewer pipe must be used leading into and out of the septic tank, and in the area of backfill around the tank for a minimum length of at least 10 feet. Other sewer collection pipes must be made of PVC or High Density Polyethylene (HDPE).
  - A. PVC sewer pipes must meet the requirements of ASTM D 3034-08, Schedule 40, or Schedule 80 and meet ASTM D 1785-12. Sewer collection pipes must be joined by an integral bell-and-spigot joint with rubber

elastomeric gasket or solvent cement joints. When using ASTM D 3034-08, rock-free bedding is required.

- B. HDPE sewer pipe must meet the requirements of ASTM D 3350-12, must meet the minimum cell classification of 435400C as defined and described in ASTM D 3350-12, and must be joined by an integral bell-and-spigot joint with rubber elastomeric gasket or butt fusion weld.

4.1.1.8. Transition connections to other materials must be made by adapter fittings or one-piece molded rubber couplings with appropriate bushings for the respective materials. All fittings must be at least of equivalent durability and strength of the pipe itself.

4.1.1.9. Sewer collection pipes must be installed at a uniform slope.

4.1.1.10. Buoyancy of sewer collection systems including pipes, and manholes must be considered and flotation of the component must be prevented with appropriate construction where high ground water conditions are anticipated.

4.1.1.11. Installation specifications must contain appropriate requirements based on the criteria, standards, and requirements established by the industry in its technical publications. Requirements must be set forth in the specifications for the methods of bedding and backfilling the pipe. See ASTM D 2321-11 with respect to PVC pipe installation, when appropriate.

#### 4.1.2. Sewer Service Connections

4.1.2.1. Sewer service connections from the structure to the septic tank must be at least 4 inches in diameter and must be placed at a minimum slope of 1/4 inch per foot toward the point of discharge unless pressurized.

Sewer service connections that are greater than 4 inches in diameter must be designed in accordance with the requirements of Department Circular DEQ-2.

4.1.2.2. Sewer service connections should be sufficiently deep to receive wastewater from basements.

4.1.2.3. Cleanouts are recommended within 3 feet of the building, at angles greater than 45 degrees, and for continuous pipe runs greater than 150 feet in length.

4.1.2.4. Sewer service connections to the sewer main must be watertight and may not protrude into the sewer. If a saddle-type connection is used, it must be a device intended to join with the types of pipe that are to be connected. All materials used to make service connections must be compatible with each other and with the pipe materials to be joined. All materials must be corrosion-proof.

#### 4.1.3. Gravity Sewer Mains

- 4.1.3.1. Gravity sewer mains conveying raw wastewater must be designed in accordance with the requirements of Department Circular DEQ-2, except where modified by this section. They must be at least 8 inches (203 mm) in diameter, except gravity sewer mains used within private property, trailer courts, condominiums, apartments, etc., are allowed mains no smaller than 6 inches in diameter, provided that the 6-inch diameter main can be shown to be hydraulically feasible, that no future expansion is anticipated, and that maintenance will not be increased due to the smaller diameter.

Gravity sewer mains conveying effluent must be at least 4 inches in diameter and must be designed in accordance with the requirements of Department Circular DEQ-2.

- 4.1.3.2. Manholes must be installed at the end of each sewer line, at all grade, size, or alignment changes, at all intersections, and at distances not greater than 400 feet (122 m) for sewers 15 inches (381 mm) or less in diameter and 500 feet (152 m) for sewers 18 inches (457 mm) to 30 inches (762 mm) in diameter. Greater spacing may be permitted in larger sewers at the discretion of the reviewing authority.

Distances up to 600 feet (183 m) may be approved where cleaning equipment for the stated spacing is provided. Documentation must be provided that such cleaning equipment is readily available and has the cleaning capability stated.

Manholes must be constructed in accordance with the requirements of Department Circular DEQ-2.

Cleanouts may be used only for special conditions and may not be substituted for manholes or installed at the end of laterals greater than 150 feet (46 m) in length.

Cleanouts may not be used in place of manholes on mains of public wastewater systems conveying raw wastewater, but may be used in place of manholes on lines conveying septic tank effluent. For systems conveying septic tank effluent, manholes or cleanouts must be located at major junctions of 3 or more pipes and should be limited to strategic locations for cleaning purposes.

#### 4.1.4. Force Mains (Pressurized Sewers)

Force mains must be designed in accordance with the requirements of Department Circular DEQ-2.

#### 4.1.5. Alternative Collection Systems, Certification, and As-builts

Alternative wastewater collection systems must be designed in accordance with the requirements of Department Circular DEQ-2. This would include grinder pump systems, septic tank effluent pump systems, and small diameter gravity systems. Certification and as-built plans are required in accordance with Appendix D.

## 4.2. PUMPING SYSTEMS

### 4.2.1 General

This subchapter describes pumping systems and appurtenances for both raw wastewater and effluent.

Buoyancy must be considered and flotation of pumping systems prevented with appropriate construction where high ground water conditions are anticipated.

Pumping systems must maintain the setback distances required in ARM Title 17, Chapter 37, subchapters 3 or 9, as applicable.

### 4.2.2. Raw Wastewater Pumping Stations, Certification, and As-builts

4.2.2.1. Wastewater pumping stations receiving raw wastewater that has not had settleable solids removed and that have design flow rates of 5,000 gpd or greater must be designed in accordance with the requirements of Department Circular DEQ-2. Certification and as-built plans are required in accordance with Appendix D.

4.2.2.2. Wastewater pumping stations receiving raw wastewater that has not had settleable solids removed and that have design flow rates less than 5,000 gpd must be designed in accordance with the requirements of Department Circular DEQ-2, with the following exceptions:

- A. Pumps must be capable of passing spheres of at least 2 inches in diameter, or grinder pumps capable of handling raw wastewater must be provided.
- B. Submersible pumps and motors must be designed specifically for totally submerged operation and must be submerged at all times.
- C. Multiple pumps are not required.
- D. Pump suction and discharge piping may be less than 4 inches in diameter.
- E. A 4-inch pump is not required.
- F. The discharge line must be sized to provide a minimum velocity of 2 feet per second.

Certification and as-built plans are required in accordance with Appendix D.

### 4.2.3. Effluent Pumping Stations

Effluent pumping stations process partially treated wastewater from a primary, advanced, or other treatment facility. The intent of effluent pumping stations is the distribution of effluent to a receiving component.

Pressure dosing or pumping stations used to dose subsurface treatment or absorption systems include both gravity dosing to a distribution box or a drop box and delivery of effluent to a manifold for pressure distribution to a subsurface treatment or absorption

system.

- 4.2.3.1. Wastewater pumping stations must be provided with effluent pumps, controls, and wiring that are corrosion-resistant and listed by Underwriters Laboratories, Canadian Standards Association, or other approved testing and/or accrediting agency as meeting the requirements for National Electric Code (NEC) Class I, Division 2 locations. An audible or visible alarm must be provided to indicate high water levels.

In lieu of meeting the requirements for NEC Class 1, Division 2 locations, pumping stations receiving effluent from 5 or less living units, those stations vented in accordance with the requirements of Chapter 40 of Department Circular DEQ-2, or advanced treatment effluent pumping units that are preceded by a septic tank, may use submersible pumps and motors designed specifically for totally submerged operation with controls and wiring that are corrosion-resistant.

- 4.2.3.2. Effluent pumping stations for alternative collection systems must be designed in accordance with the requirements of Department Circular DEQ-2.

- 4.2.3.3. Dosing and Pressure Distribution - Pumping Stations Used with Subsurface Absorption Systems

- A. The intent of dosing is the uniform distribution of effluent to a receiving component. Dosing includes both gravity dosing to a distribution box or a drop box and delivery of effluent to a manifold for pressure distribution to a subsurface wastewater treatment system.
- B. Pressure distribution to a subsurface wastewater treatment system should be utilized whenever practical, but must be utilized when the design wastewater flow requires an effective length of more than 500 lineal feet or 1,000 square feet of distribution lines, calculated before applying any reductions. The effective length of the absorption area is the actual length of the trench or bed, calculated prior to any applied reductions. The effective length cannot exceed the length of the pipe by more than one-half the orifice spacing.
- C. Dosing may be accomplished with either pumps or siphons, which must be sized for the distribution system. Justification for the pump or siphon model selected must be included for review.
- D. The dose volume of a pressure distribution system must be equal to the drained volume of the transport pipe and manifold, plus a volume that should be 5 to 10 times the net volume of the distribution pipe. Where the system is designed to operate on a timer, more frequent, smaller doses may be used. The minimum dose volume must be equal to the drained volume of the transport pipe and manifold, plus a volume equal to at least 2 times the distribution pipe volume. Where timers are used, additional controls are necessary to prevent pump operation at low-water level. For gravity-dosed systems, the volume of each dose must be at least equal to 75 percent of the internal volume of the distribution lines being dosed.

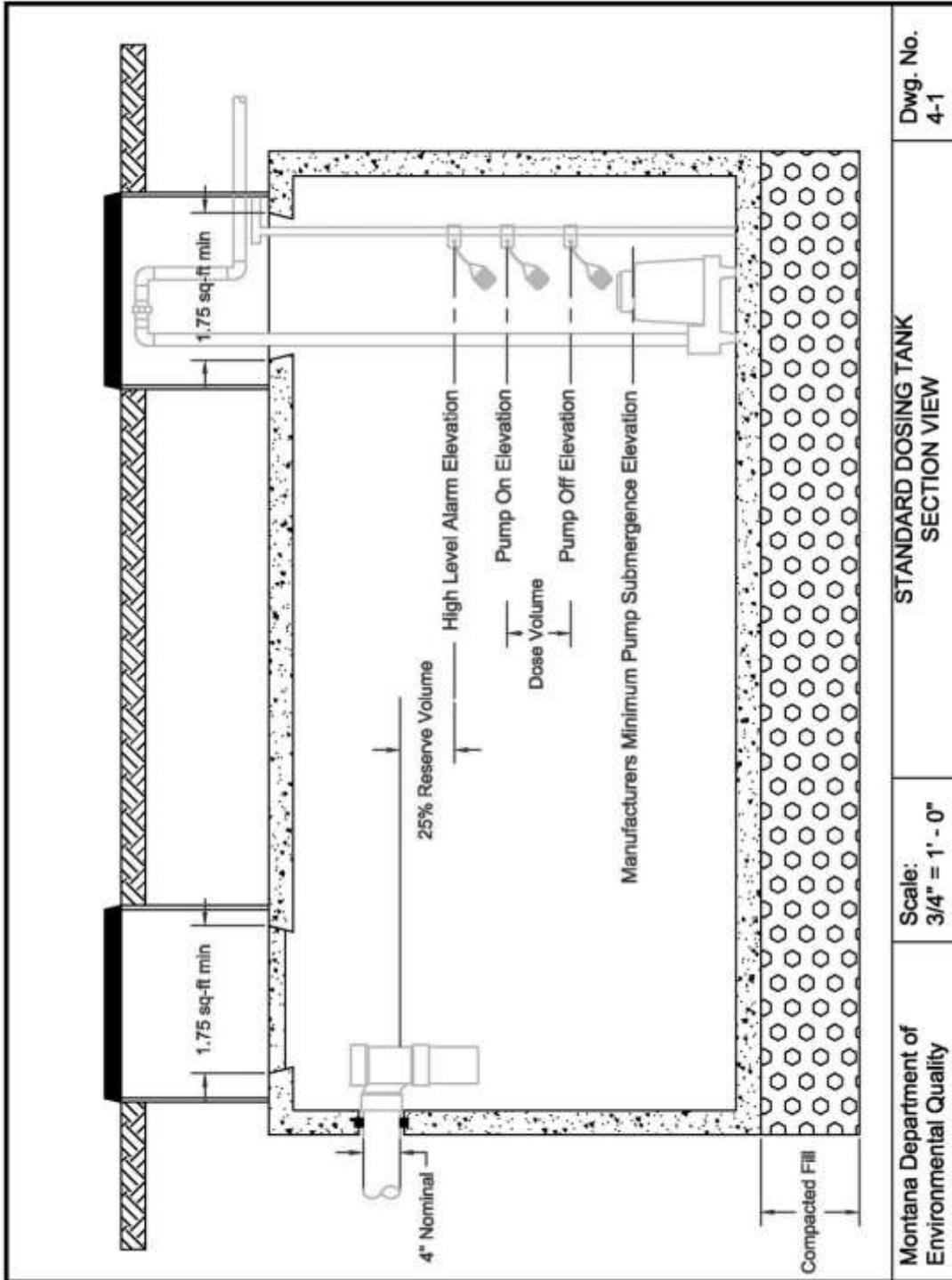
- E. The pressure distribution pipe must be at least Class 200 or Schedule 40 PVC or high density polyethylene (HDPE) with a minimum pressure rating of 160 psi. All fittings must be pressure rated to the pipe. The pipe must have a single row of orifices 1/8-inch diameter or larger in a straight line. Design must include orifices to allow for drainage of the pipe and to allow air to be expelled from the pipe. Maximum orifice spacing must be 5 feet. The size of the dosing pumps and siphons must be selected to provide a minimum pressure of 1 psi (2.3 feet of head) at the end of each distribution line. For orifices smaller than 3/16-inch, the minimum pressure must be 2.16 psi (5 feet of head) at the end of each distribution pipe.
- F. A hydraulic analysis demonstrating uniform distribution must be provided for all pressure distribution systems. The analysis must show no greater than 10 percent variation in distribution of dose across the entire distribution system. Pressure-dosed systems installed on a sloping site must include means for controlling pressure differences caused by varying distribution pipe elevations across the entire distribution area.
- G. Cleanouts must be provided at the end of every lateral. The cleanouts must be within 6 inches of finished grade and should be made with either a long-sweep elbow or 2 45-degree bends. A pressure distribution system designer may specify the use of capped ends that are replaced after flushing if, in the designer's opinion, this is a more feasible option than long sweep cleanouts. A metal location marker or plastic valve cover must be provided for each cleanout.
- H. Dosing tanks
  1. Dose tank volumes are not to be included in primary, advanced, or other required tank volumes.
  2. The reserve storage volume of the dosing tank must be at least equivalent to 25 percent of the subsurface distribution system design flow. If a duplex pump station is used, where each pump doses the entire distribution system, then the reserve storage volume of the dosing tank may be reduced. The reserve storage volume is computed from the high-level alarm. If the specified pump requires submergence, the tank must also include adequate liquid capacity for pump submergence and the dose volume.
  3. The dosing tank must be separated from the septic tank by an air gap to eliminate the possibility of siphoning from the septic tank. Dosing tanks must be provided with access ports sufficiently large enough to maintain the tank and pumps. Pumps, valves, and other apparatus requiring maintenance must be accessible from the surface without entering the tank or be located in a dry tank adjacent to the wet chamber. Adequate provision must be made to effectively protect maintenance personnel from hazards.
  4. Dosing tanks must meet the construction requirements for septic tanks listed in Section 5.1.7.

High-water alarms must be provided for all dosing chambers that

utilize pumps.

Dosed systems using a siphon should have a dose counter installed to check for continued function of the siphon.

- I. Pressure distribution systems must be field-tested to verify that the pressure across the entire absorption field does not vary by greater than 10 percent.



### **4.3. EFFLUENT DISTRIBUTION SYSTEMS**

#### 4.3.1. General

This subchapter applies to the transportation and distribution of treated effluent.

NOTE: Effluent transport pipes, distribution boxes, drop boxes, manifolds, and distribution pipes must maintain the setback distances required in ARM Title 17, Chapter 36, subchapters 3 or 9, as applicable.

#### 4.3.2. Pipes

##### 4.3.2.1. Transport pipes

Transport pipes move effluent from the primary or advanced treatment system to the distribution box, drop box, or manifold.

##### 4.3.2.2. Transport, manifold, and distribution pipe materials

- A. Gravity-fed distribution lines must be fabricated from 4-inch diameter ASTM D3034-08 sewer pipe with perforations per ASTM D2729-11.
- B. Coiled, perforated-plastic pipe may not be used for distribution pipe within absorption systems. Straight lengths of pipe must be used.
- C. Pipe used for pressure-dosed distribution lines must be at least Class 200 PVC or Schedule 40 and meet ASTM D1785-12 or ASTM D2241-09 or high density polyethylene (HDPE) with a minimum pressure rating of 160 psi. All fittings must be pressure rated to the pipe. Pressure rated fittings compatible with the materials must be used for pressure-dosed piping.
- D. Other distribution pipe materials may be used with prior approval from the reviewing authority.

#### 4.3.3. Distribution Box, Drop Box, and Manifold

Distribution boxes, drop boxes, and manifolds collect effluent from either primary or advanced treatment systems for distribution in subsurface absorption systems.

Distribution boxes, drop boxes, and manifolds must be of watertight construction. Manifolds used in gravity systems must be set level and arranged so that effluent is distributed to an equal length of distribution pipe on both sides of the junction of the transport pipe to the manifold. Distribution boxes or drop boxes may be used in gravity systems in lieu of manifolds.

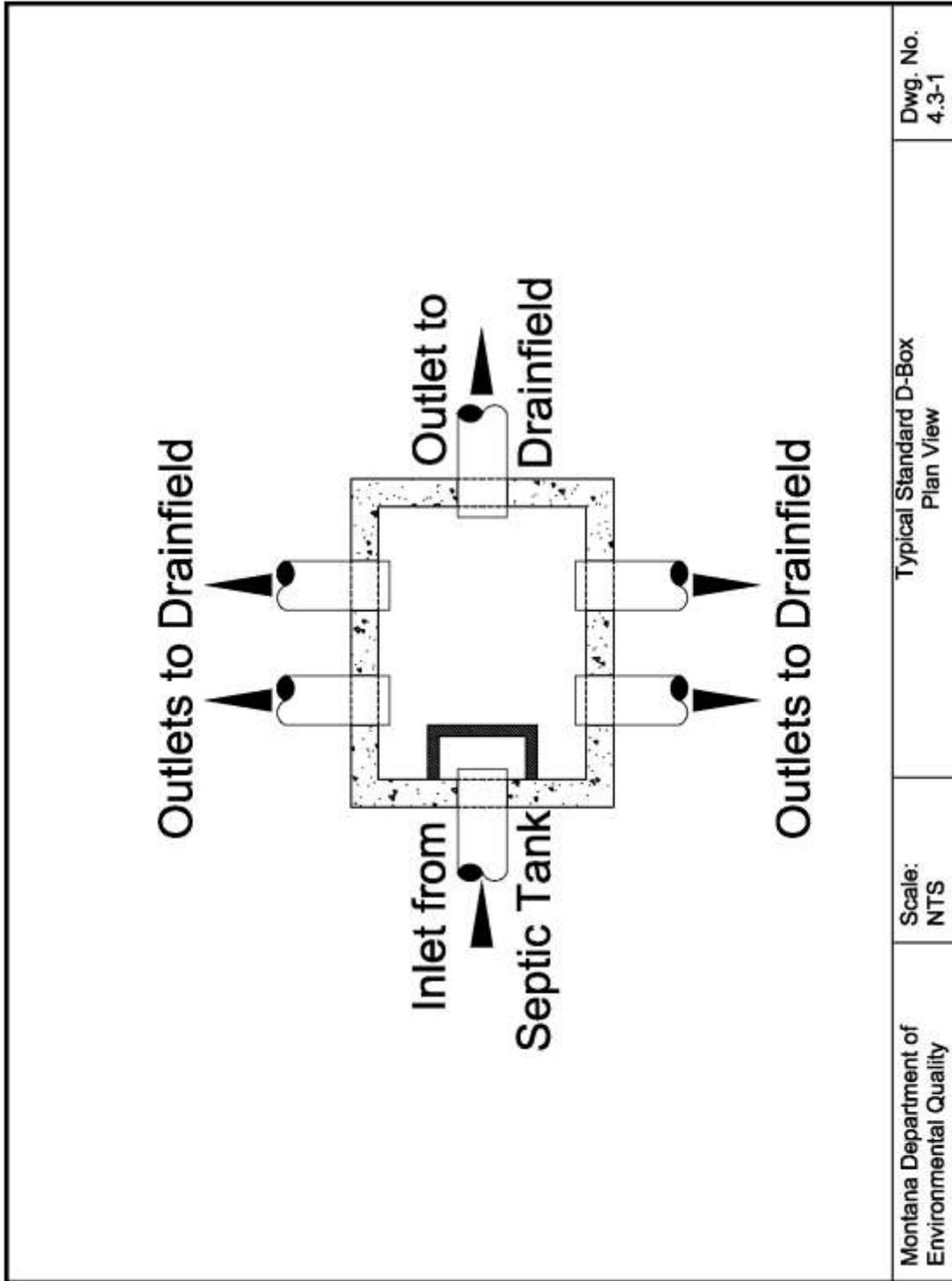
##### 4.3.3.1. Distribution boxes must:

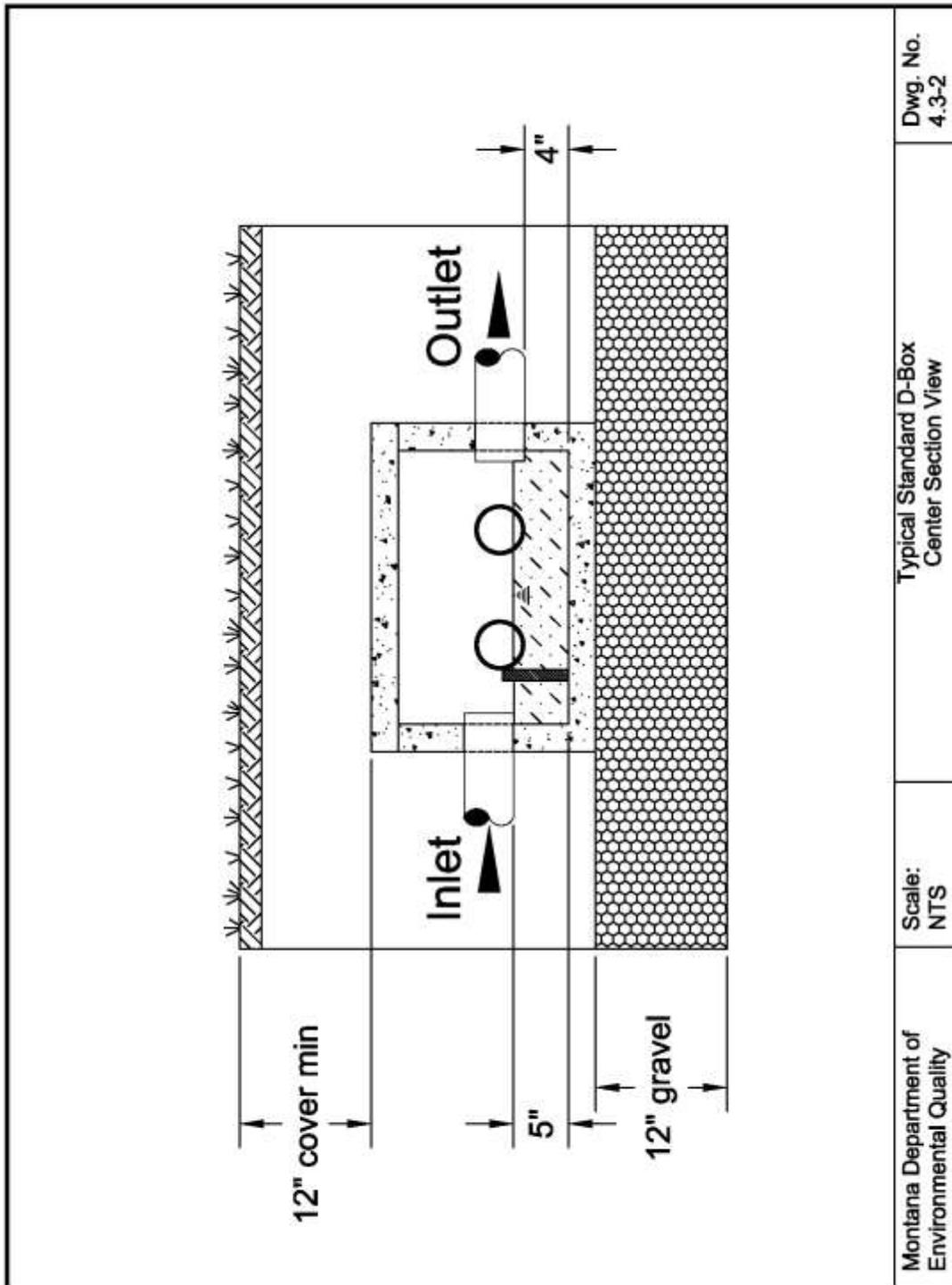
- A. Be set level and bedded to prevent settling;
- B. Use some flow control or baffling device to ensure equal distribution of effluent;

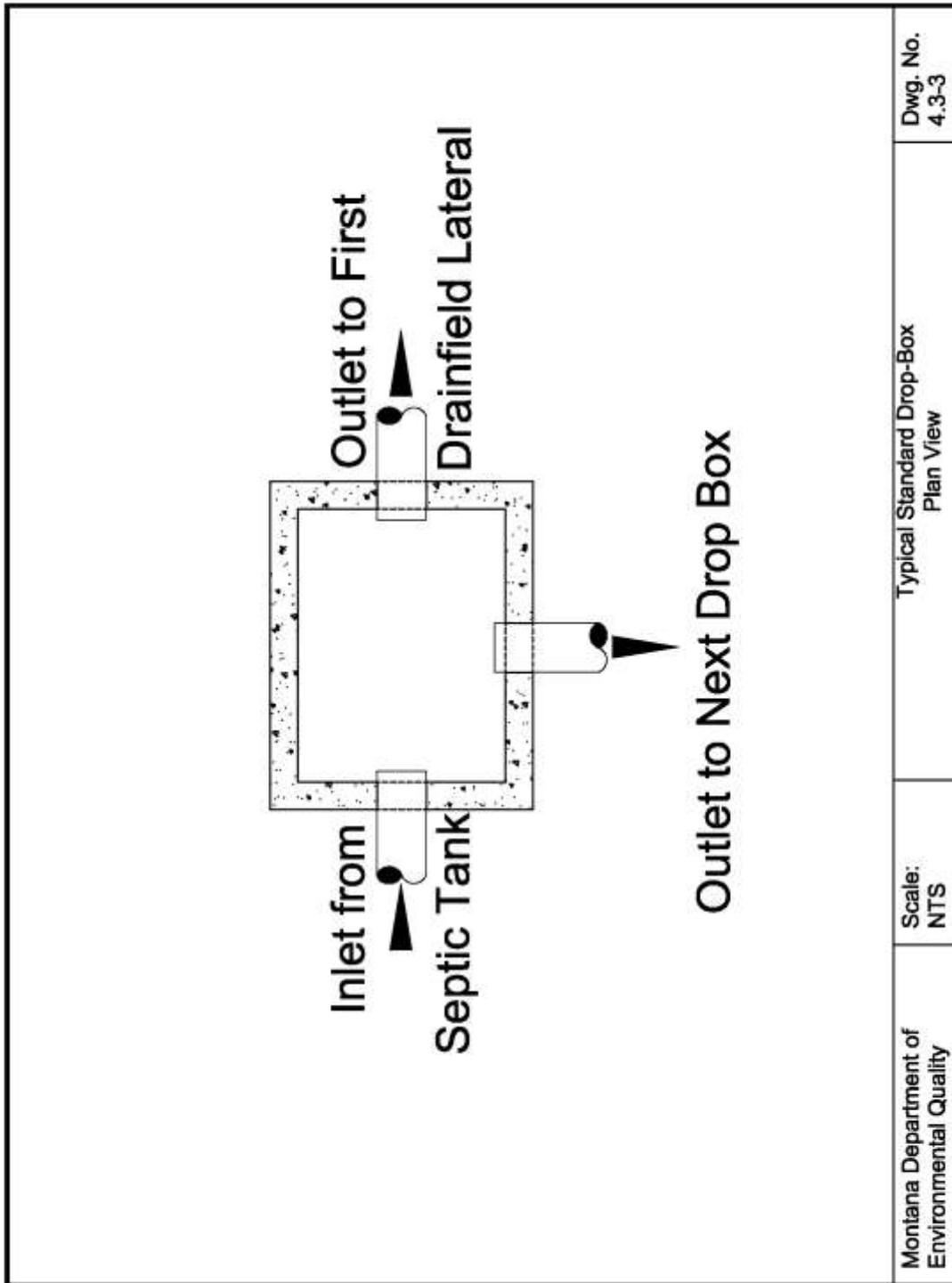
- C. Be water tested for equal distribution;
- D. Have each outlet serving an equal length of absorption trench;
- E. If constructed using concrete, the concrete must meet the same requirements as concrete for septic tanks in Subsection 5.1.7.1. Minimum wall, floor, and lid thickness for concrete distribution boxes must be 2 inches; and
- F. Have an access for inspection provided either through a riser or be marked with iron or a suitable, durable marker.

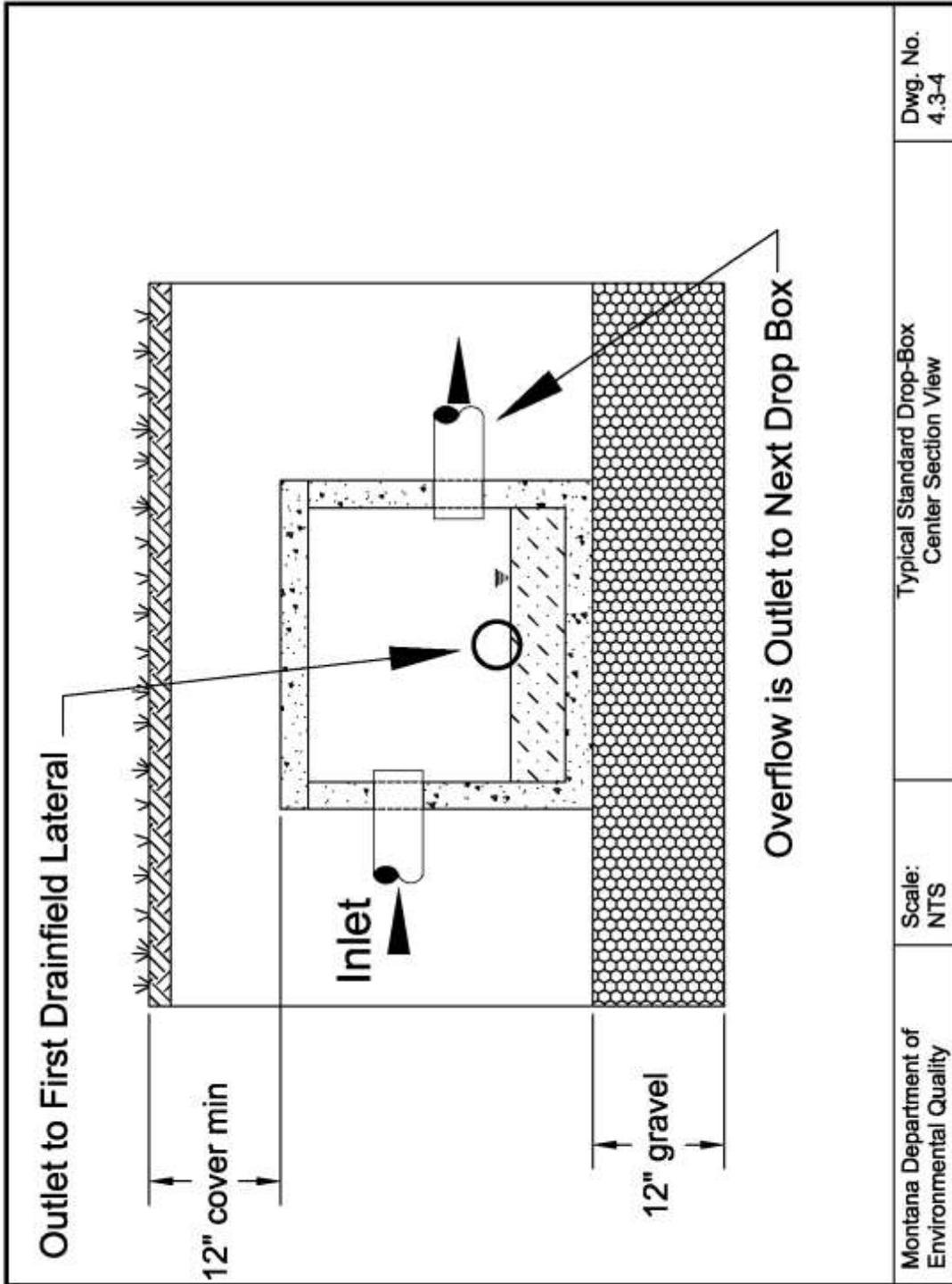
4.3.3.2. Drop boxes must:

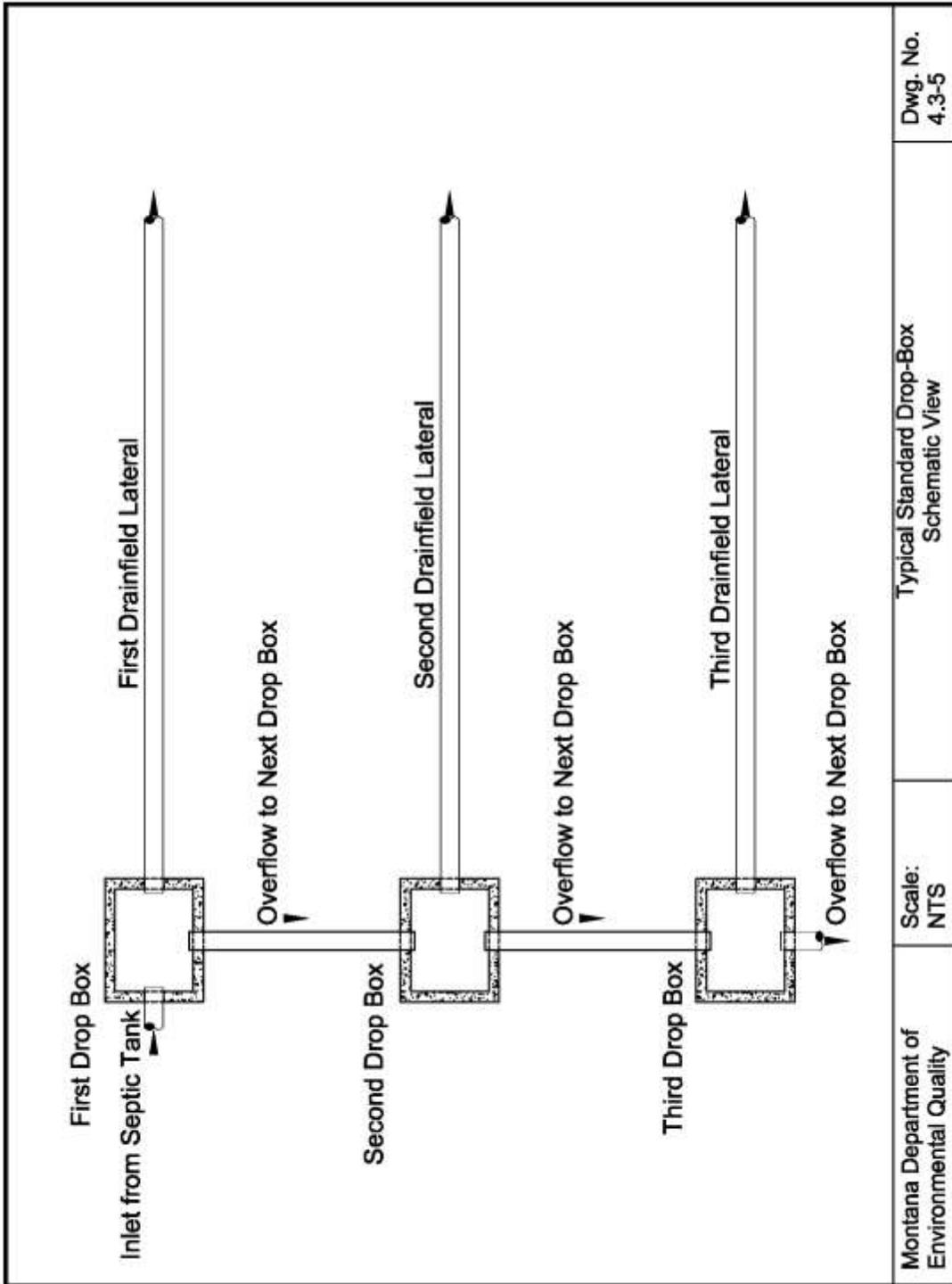
- A. Be set level and bedded to prevent settling;
- B. If constructed using concrete, the concrete must meet the same requirements as concrete for septic tanks in Subsection 5.1.7.1. Minimum wall, floor, and lid thickness for concrete drop boxes must be 2 inches; and
- C. Have an access for inspection provided either through a riser or be marked with iron or a suitable, durable marker.











## 5. PRIMARY TREATMENT

### 5.1. SEPTIC TANKS

#### 5.1.1 General

All wastewater must discharge into a septic tank unless otherwise specifically provided in this Circular.

Roof, footing, garage, surface water drainage, and cooling water must be excluded from the septic tank.

The septic tank must be located where it is readily accessible for inspection and maintenance. The bottom of the septic tank should not be deeper than 12 feet from finished grade for ease of pumping and maintenance.

All septic tanks and access ports must have lids. The lids must be of durable construction and be secured with hex screws, lag bolts, locks, or other methods to prevent unauthorized access. Safety basket screens (child catchers) should be installed in all septic tanks.

#### 5.1.2 Design

- 5.1.2.1. Liquid connection between compartments must consist of a single opening completely across the compartment wall or two or more openings equally spaced across the wall. The total area of openings must be at least three times the area of the inlet pipe.
- 5.1.2.2. A septic tank must provide an air space above the liquid level, which must be equal to, or greater than, 15 percent of its liquid capacity. Dose tanks do not need to meet the 15 percent air space requirement. Each compartment of the septic tank must be vented back to the inlet pipe.
- 5.1.2.3. Inspection ports measuring at least 8 inches in diameter must be provided above each inlet and outlet and marked with rebar. An access of at least 1.75 square feet in size must be provided for each compartment. Each access must be extended to within 12 inches of the finished ground surface. Access to the effluent filter must be large enough to maintain the filter and must be extended to the finished ground surface.
- 5.1.2.4. The nominal length of the septic tank must be at least twice the width (or diameter) of the tank. Dose tanks are excluded from these length, width, and depth requirements.
- 5.1.2.5. Septic tanks that have less than, or equal to, a 5,000-gallon liquid capacity must not use depths greater than 78 inches in computing tank capacity.
- 5.1.2.6. Septic tanks that have a greater than 5,000-gallon liquid capacity must calculate

the maximum liquid depth by dividing the liquid length by a factor of 2.5.

### 5.1.3. Inlets

- 5.1.3.1. The inlet into the tank must be at least 4 inches in diameter and enter the tank 3 inches above the liquid level. The inlet connection must be watertight.
- 5.1.3.2. The inlet of the septic tank and each compartment must be submerged by means of a vented tee or baffle. Tees and baffles must extend below the liquid level to a depth where at least 10 percent of the tank's liquid volume is above the bottom of the tee or baffle.
- 5.1.3.3. Vented tees or baffles must extend above the liquid level a minimum of 7 inches.
- 5.1.3.4. Baffle tees must extend horizontally into the tank to the nearest edge of the riser access to facilitate baffle maintenance.

### 5.1.4. Outlets

- 5.1.4.1. Outlets must include an effluent filter complying with Section 5.1.5. A combination septic/dosing tank outlet is considered to be in the wall dividing the septic compartment(s) and the dosing compartment. Septic tanks aligned in series require an effluent filter only on the final outlet.
- 5.1.4.2. The outlet of the tank must be at least 4 inches in diameter. The outlet connection must be watertight.
- 5.1.4.3. Each compartment of the septic tank must be vented to the atmosphere.

### 5.1.5. Effluent Filters

- 5.1.5.1. Effluent filters must be used in all systems, unless the reviewing authority approves another filtering device such as a screened pump vault.
- 5.1.5.2. All septic tank effluent must pass through the effluent filter. No by-pass capability may be designed into the effluent filter. A high-water alarm should be installed to signal that the filter has clogged and needs maintenance.
- 5.1.5.3. Effluent filter inlets must be located below the liquid level at a depth where 30 to 40 percent of the tank's liquid volume is above the intake of the filter.
- 5.1.5.4. The effluent filter must be secured so that inadvertent movement does not take place during operation or maintenance. Filters must be readily accessible to the ground surface and the handle must extend to within 2 inches of the access riser lid to facilitate maintenance.
- 5.1.5.5. The effluent filter manufacturer must provide documentation that the filter meets

the design standard for effluent filters in ANSI/NSF Standard 46.

- 5.1.5.6. The effluent filter manufacturer must provide installation and maintenance instructions with each filter. The installer must follow the manufacturer's instructions when installing the filter and must use the manufacturer's recommendations for sizing and application. The installer must provide the owner of the system with a copy of the maintenance instructions.

#### 5.1.6. Sizing of Septic Tanks

##### 5.1.6.1. Minimum Size Requirements

Multiple single compartment tanks may be connected in series to meet minimum capacity requirements. Dose tank or other tank volumes included in the design may not be included in the required septic tank minimum capacity. The reviewing authority may have additional maintenance requirements for tanks connected in series or those systems utilizing grinder pumps.

##### 5.1.6.2. For Residential Flows

- A. Residential septic tank capacity must be sized in accordance with the number of bedrooms as described below:
1. For 1 to 3 bedrooms, the minimum capacity is 1,000 gallons per living unit;
  2. For 4 to 5 bedrooms, the minimum capacity is 1,500 gallons per living unit;
  3. For 6 to 7 bedrooms, the minimum capacity is 2,000 gallons per living unit;
  4. For 8 or more bedrooms, the minimum capacity is 2,000 gallons per living unit plus 250 gallons for each bedroom greater than 7 bedrooms (i.e., 8 bedrooms requires a 2,250 gallon tank, 9 bedrooms requires a 2,500 gallon tank).
- B. When the number of living units on a single or common septic tank is between 2 and 9, the minimum capacity will be based on the number of living units and corresponding bedrooms as described in Subsection 5.1.6.2.A.
- C. When the number of living units on a single or common septic tank is 10 or greater, the septic tank must have a capacity of at least 2.5 times the design flow.

##### 5.1.6.3. For Nonresidential Flows

The minimum acceptable septic tank size is 1,000 gallons for any nonresidential system and must have a minimum tank capacity of 2.5 times the design flow.

## 5.1.7. Construction

### 5.1.7.1. Concrete Tanks (cast-in-place tanks and pre-cast tanks)

#### A. General Requirements

All concrete tanks must comply with Sections 1, 2, 3, 5, and 6 of ASTM C 1227-12 with the following additional requirements:

1. All concrete tanks must be manufactured with ASTM C 150-12 Type I, Type I-II or Type V cement and must be made with sulfate-resistant cement (tricalcium aluminates content of less than 8 percent).
2. All concrete tanks must be watertight. Tanks used for commercial facilities, multiple-user systems, public systems or those with a design flow of 700 gallons per day, or greater, must be tested in place for water tightness using a vacuum test or water pressure test. The reviewing authority or designer may require tanks intended for other uses to be tested. Tanks must be tested using one of the following methods:
  - a. Vacuum testing: Seal the empty tank and apply a vacuum to 4 inches (100 mm) mercury. The tank is approved if 90 percent of vacuum is held for 2 minutes; or
  - b. Water pressure testing: Seal the tank, fill with water, and let stand for at least 24 hours. Refill the tank. The tank is approvable if it holds water.
3. Repairs of all concrete tanks, when required, must be performed by the manufacturer in a manner ensuring that the repaired structure will conform to the requirements of this Circular.
4. All concrete tank sealants must be flexible, appropriate for use in septic tanks, and must conform to ASTM C 990-09.

#### B. Pre-cast Concrete Tank Requirements

A set of complete plans stamped by a professional engineer to certify compliance with this Circular must be on file with the tank manufacturer and made available to the reviewing authority upon request. These plans must show maximum depth of bury, all dimensions, capacities, reinforcing, structural calculations, and other such pertinent data for each tank model.

The pre-cast concrete tank manufacturer shall develop manufacturer's recommended installation instructions for each tank model. The manufacturer shall provide a copy of the stamped drawings along with the installation instructions to each tank purchaser.

All pre-cast concrete tanks must be clearly marked within 2 feet of the outlet with the name of the tank manufacturer, tank model, number of gallons, date of manufacture, and maximum depth of bury.

C. Cast-in-Place Concrete Tank Requirements, Certification, and As-builts

A complete set of plans stamped by a professional engineer to certify compliance with this Circular and ACI 318-11 must be provided to the reviewing authority. These plans must show maximum depth of bury, all dimensions, capacities, reinforcing, structural calculations, and other such pertinent data. The approved stamped plans must be given to the tank purchaser. As-built plans and a letter of certification, from a professional engineer, must be submitted to the reviewing authority within 90 days of construction of all cast-in-place concrete tanks.

5.1.7.2. Thermoplastic and Fiberglass Tanks

Thermoplastic and fiberglass septic tanks must be water tight and made of materials resistant to the corrosive environment found in septic tanks.

A set of complete plans stamped by a professional engineer to certify compliance with this Circular and IAPMO/ANSI Z1000-07 must be on file with the tank manufacturer and made available to the reviewing authority upon request. These plans must show maximum depth of bury, all dimensions, capacities, reinforcing, structural calculations, and other such pertinent data for each tank model.

The thermoplastic and fiberglass tank manufacturer shall develop manufacturer's recommended installation instructions for each tank model. The manufacturer shall provide a copy of the stamped drawings along with the installation instructions to each tank purchaser.

All thermoplastic and fiberglass tanks must be clearly marked near the outlet or on the top surface of the tank with the name of the tank manufacturer, tank model, number of gallons, date of manufacture, and maximum depth of bury.

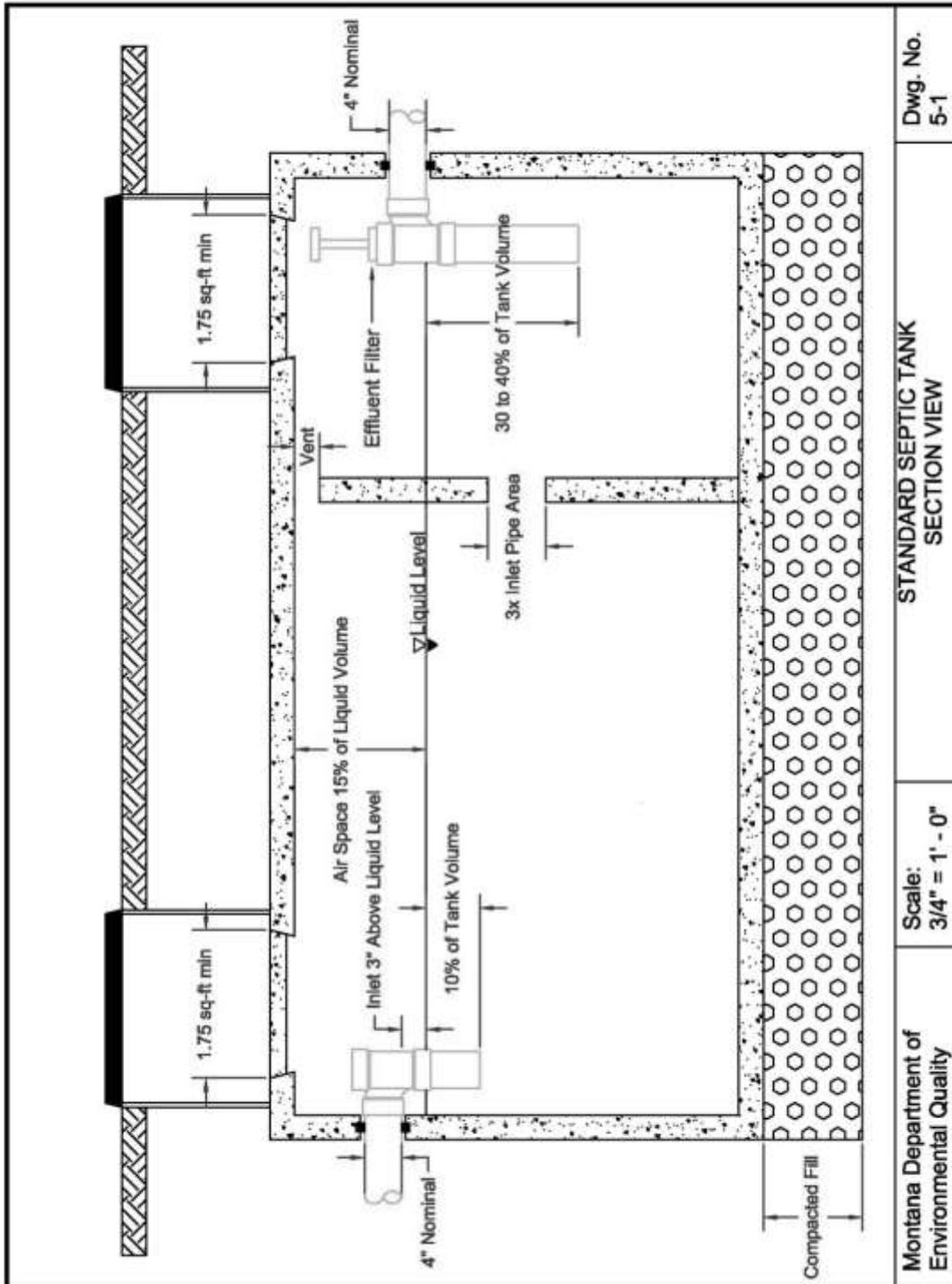
Tanks used for commercial facilities, multiple-user systems, public systems, or those with a design flow of 700 gpd or greater must be tested in place for water tightness. The reviewing authority may require tanks intended for other uses to be tested. For pressure testing a fiberglass or thermoplastic tank, all inlets, outlets, and access ports must be sealed and adequately secured. The tank must be charged with 5 pound-force per square inch gauge (psig) for a tank less than 12 feet in diameter or 3 psig for a tank 12 feet or larger in diameter. The tank pressure must be allowed to stabilize and the air supply must be disconnected. If there is any noticeable pressure drop in 1 hour, the tank must be rejected or repaired. After repair, the test must be repeated. Air must be carefully released through an appropriate valve mechanism.

#### 5.1.8. Installation

All septic tanks must be installed per the manufacturer's recommendations.

#### 5.1.9. Maintenance

Owners of septic systems should follow the septic tank maintenance recommendations published by Montana State University Extension Service, which are available through Montana County Extension Service offices located in each county. Two of these publications are *Septic Tank and Drainfield Operation* and *Maintenance and Septic System Inspection and Troubleshooting*. Those who own systems with siphons, pumps, or controls should carefully adhere to manufacturer's recommendations for operation and maintenance and seek guidance from the county extension service or local health department.



Montana Department of Environmental Quality  
Scale: 3/4" = 1' - 0"  
STANDARD SEPTIC TANK SECTION VIEW  
Dwg. No. 5-1

## **6. SOIL ABSORPTION SYSTEMS**

### **6.1. STANDARD ABSORPTION TRENCHES**

#### **6.1.1. General**

The satisfactory operation of the wastewater treatment system is largely dependent upon wastewater quality, proper site selection, and the design and construction of absorption trenches.

All new and replacement absorption systems must be designed to accept and treat residential strength waste. High strength wastewater or water treatment waste residuals must comply with Subchapters 3.2 and 3.3 of this Circular.

#### **6.1.2. Location**

Absorption trenches must meet the location criteria in ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable.

All absorption trenches must meet the site requirements of Chapter 2.

#### **6.1.3. Trench Design**

- 6.1.3.1. The minimum area in any absorption trench system must be based upon the flow, as determined in Chapter 3 and sized by the soil type and percolation rate if percolation testing is required by the reviewing authority, whichever results in a larger absorption system, in accordance with Chapter 2, Section 6.1.4, and Appendix B. The reviewing authority may require a percolation test when the soils are variable or other conditions create the need to verify trench sizing.
- 6.1.3.2. An area that can be used as a replacement area for the original absorption trench system must be designated. Interim use of the area must be compatible with future absorption system use. The replacement area should be located separately from the primary area and must not be interlaced within the primary area.
- 6.1.3.3. Gravity-fed and gravity-dosed absorption trenches must be separated by at least 5 feet between trench walls. Pressure dosed absorption trenches must be separated by at least 4 feet between trench walls. Absorption trenches, utilizing proprietary design configurations, with effluent meeting NSF 40 criteria for 30 mg/L BOD<sub>5</sub> and 30 mg/L TSS, may have trench separation distances that meet manufacturer recommendations.
- 6.1.3.4. Gravity-fed and gravity-dosed absorption trenches must be at least 18 inches wide, but, for purposes of sizing, any width greater than 24 inches wide will not be considered. Systems utilizing pressure distribution may have absorption trenches 36 inches wide.

- 6.1.3.5. The bottom of the absorption trenches must be at least 24 inches and no more than 36 inches below the natural ground surface. There must be a minimum of 12 inches of soil or fill material above the drain rock.
- 6.1.3.6. Gravity-fed absorption trenches may not exceed 100 feet in length from where effluent is first applied to the soil. Gravity-fed absorption trenches may be connected through a manifold to accommodate serial configurations. If more than 500 lineal feet, or 1000 square feet, of absorption area, calculated before applying any reductions, is needed, then pressure distribution must be provided.

#### 6.1.4. Sizing of the Absorption System

- 6.1.4.1. Application rates and absorption system length used for sizing onsite wastewater absorption systems can be determined using soil descriptions in accordance with Chapter 2, Appendix B, and the formula in Subsection 6.1.4.2. Comparison of the soil profile descriptions, at or near the depth of the infiltrative surface, percolation rate, if conducted, and USDA soils report must be submitted for review. If the submitted information shows a variable application rate, additional site-specific information may be required by the reviewing authority.

- 6.1.4.2. Absorption system sizing must be determined using the following formula:

The total square feet of the absorption system area is determined using the design wastewater flow rates from Chapter 3 (gpd) divided by the application rate in Section 2.1.7, Table 2.1-1 (gpd/ ft<sup>2</sup>).

Total trench length is calculated by dividing the total square feet of the absorption system area by the trench width.

- 6.1.4.3. Systems that provide documentation or demonstrate, through a third independent party, that the unit is able to meet the testing criteria and performance requirements for NSF Standard No. 40 for Class 1 certification, or meet the testing requirements outlined in ARM 17.30.718 for 30 mg/L BOD<sub>5</sub> and 30 mg/L TSS, only, may utilize a reduced absorption area in accordance with the following criteria:

- A. For subsurface absorption systems constructed in soils with percolation rates between 3 and 50 mpi, as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 50 percent;
- B. For subsurface absorption systems constructed in soils with percolation rates between 51 and 120 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 25 percent.

A full-sized separate subsurface absorption replacement area, sized without reduction, must be designated for each site.

Further reductions in subsurface absorption system sizing, beyond those listed in this subsection, are not permissible.

### 6.1.5. Construction

6.1.5.1. Gravity-fed and gravity-dosed absorption field distribution pipes and trench bottoms must be level. Pressure-dosed distribution pipes in an absorption system or sand filter must be level, unless a hydraulic analysis indicates uniform distribution of effluent will occur with a sloped line.

6.1.5.2. When the trenches have been excavated, the sides and bottom must be raked to scarify any smeared soil surfaces. Construction equipment, unless needed to construct the system, should be kept off the area to be utilized for the absorption trench system to prevent undesirable compaction of the soils. Construction must not be initiated when the soil moisture content is high.

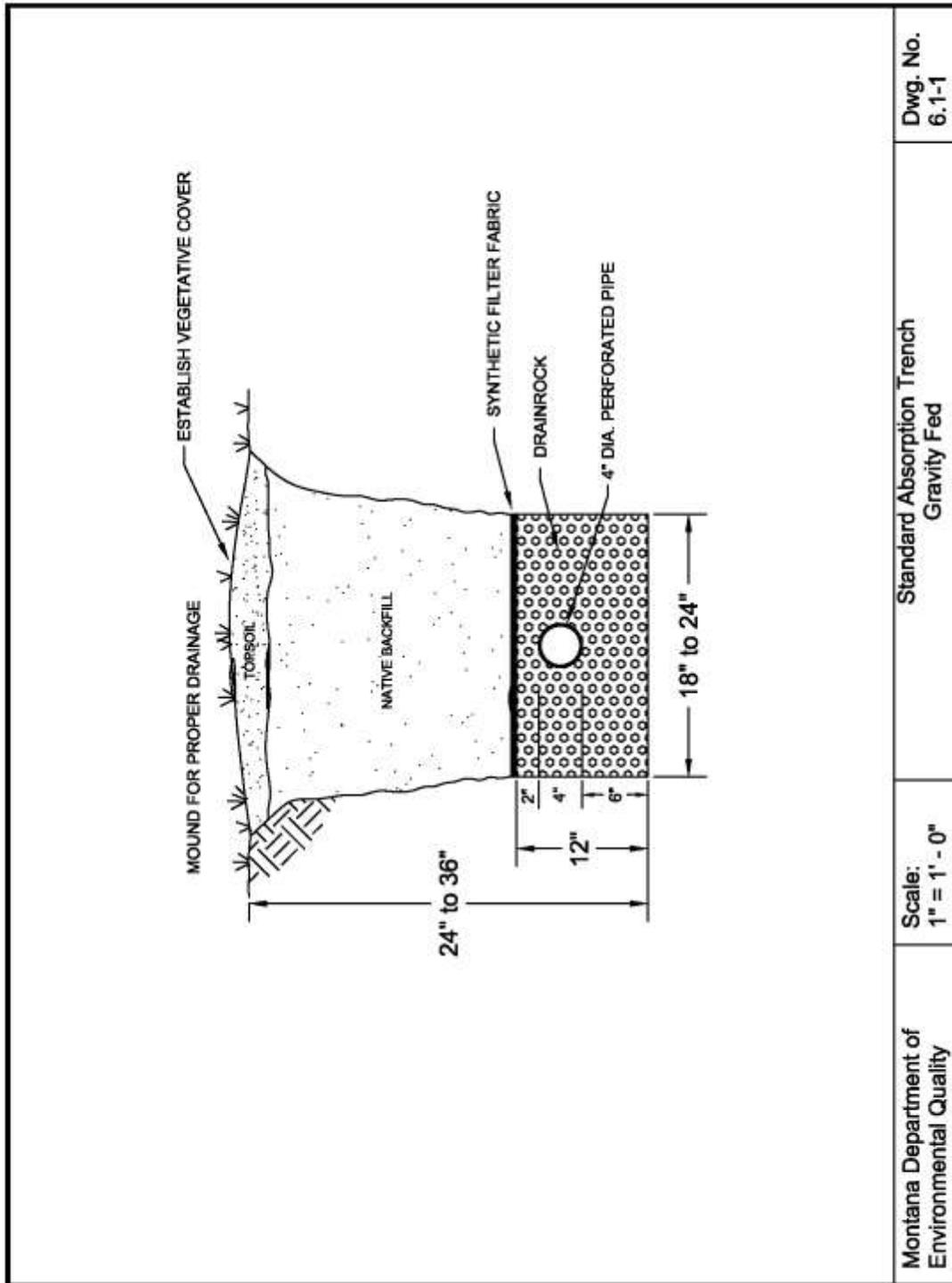
Note: If a sample of soil within the working depth can be easily rolled into the shape of a wire or ribbon, the soil moisture content is too high for construction purposes.

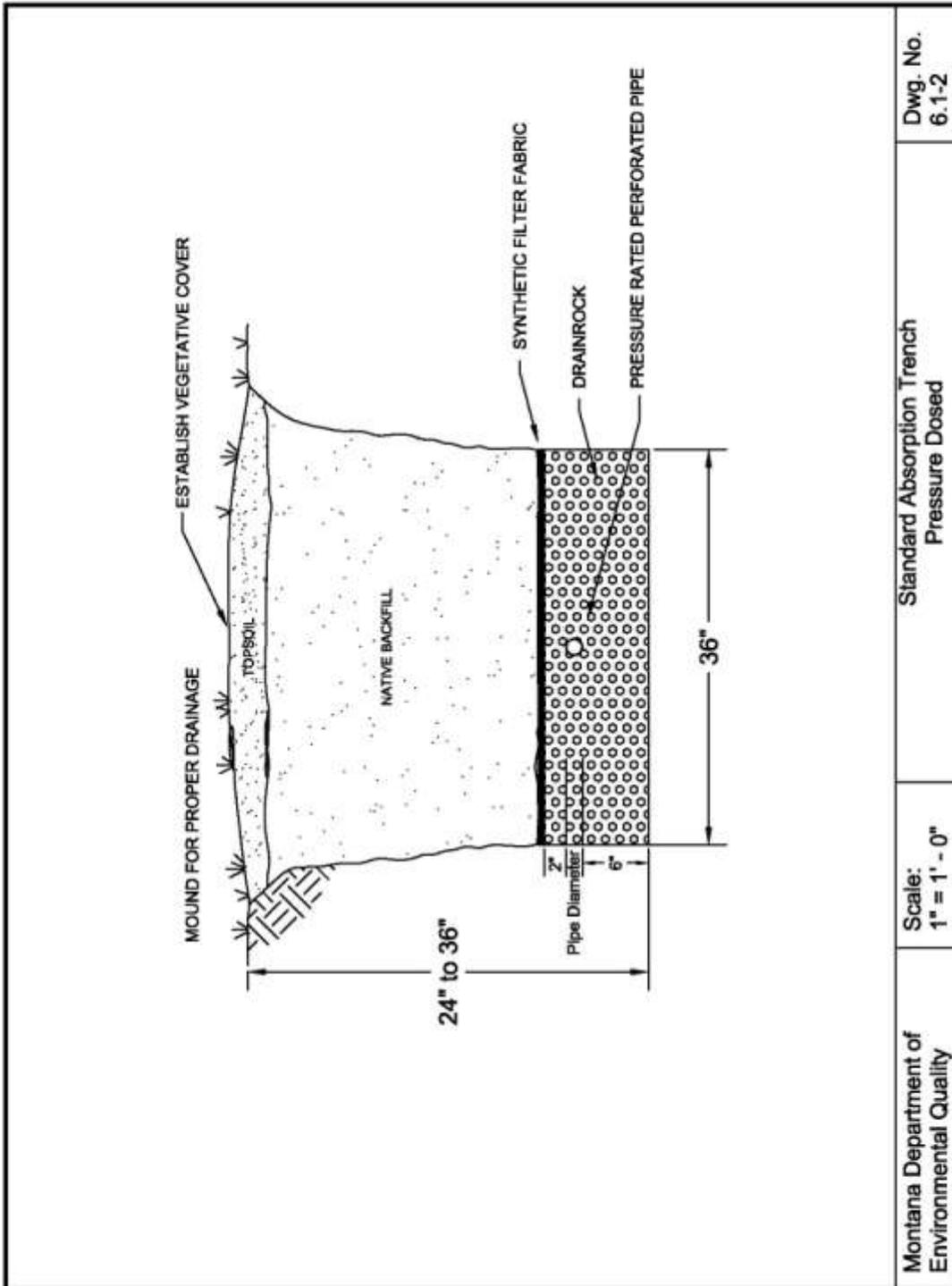
6.1.5.3. At least 6 inches of drain rock meeting the requirements of Section 1.2.25 must be placed in the bottom of the trench.

6.1.5.4. The distribution pipe must be covered with at least 2 inches of drain rock meeting the requirements of Section 1.2.25. An appropriate geotextile fabric, untreated building paper, or straw must be placed over the drain rock and covered with a minimum of 1 foot of soil or fill.

6.1.5.5. The ends of the distribution pipes must be capped or plugged.

6.1.5.6. Gravelless trenches and other absorption systems may be used in place of distribution pipe and drain rock in accordance with Subchapter 6.6.





## **6.2. SHALLOW-CAPPED ABSORPTION TRENCHES**

### 6.2.1. General

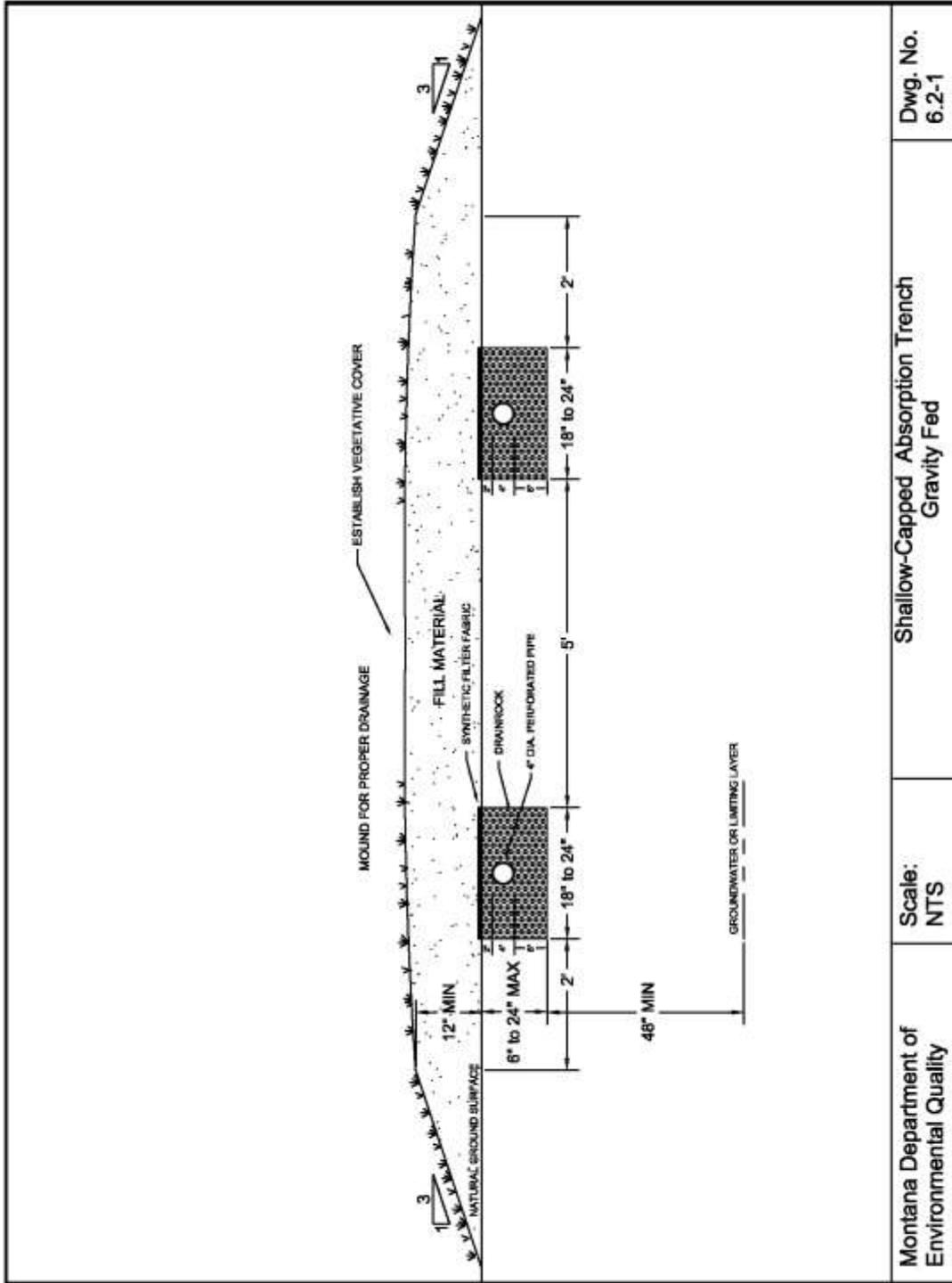
A shallow-capped absorption trench is used to maintain a 4-foot natural soil separation between the bottom of the infiltrative surface and a limiting layer and/or to increase vertical separation distances in porous soils. Shallow-capped absorption trenches must meet the same requirements as a standard absorption trench, Subchapter 6.1, and, if applicable, gravelless and other absorption system methods, Subchapter 6.5, except where specifically modified in this subchapter.

### 6.2.2. Design

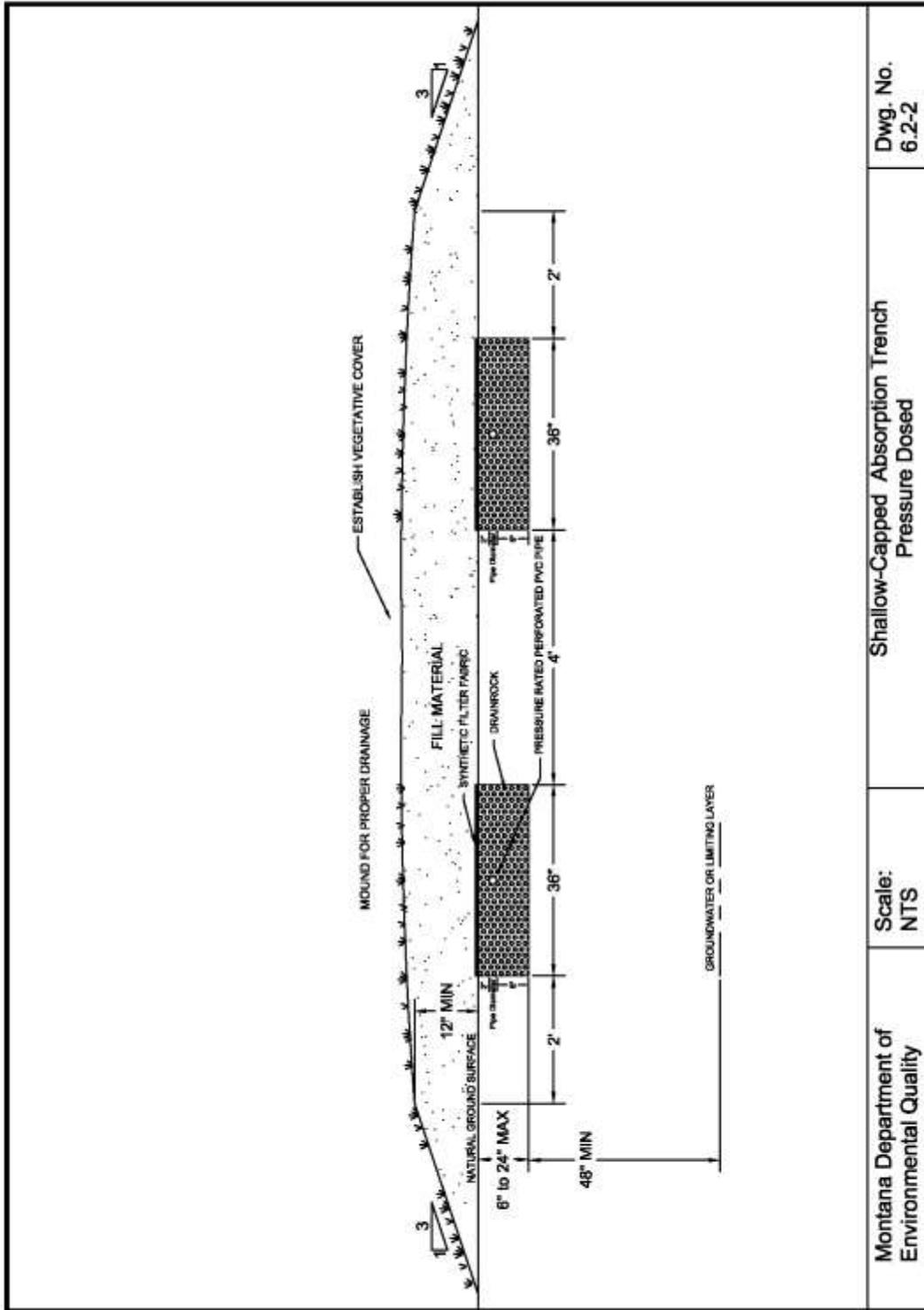
Shallow-capped absorption trenches must be 6 to 24 inches below the natural ground.

### 6.2.3. Construction

- 6.2.3.1. Shallow-capped absorption trench systems require a cap of topsoil material a minimum of 12 inches deep. This cap must be loamy sand or sandy loam and must extend 2 feet beyond the edges of the required absorption area before the sides are shaped to a 3 horizontal to 1 vertical or lesser slope. The cap must be sloped to provide positive drainage away from the center of the absorption system. The entire mound must be seeded, sodded, or otherwise provided with shallow-rooted vegetative cover to ensure stability of the installation.
- 6.2.3.2. If gravelless or other absorption systems are used, depth of bury must be in accordance with manufacturer's recommendations but the top of the chamber or other manufactured distribution device must be no higher than the level of the natural ground.



Montana Department of Environmental Quality	Scale: NTS	Shallow-Capped Absorption Trench Gravity Fed	Dwg. No. 6.2-1
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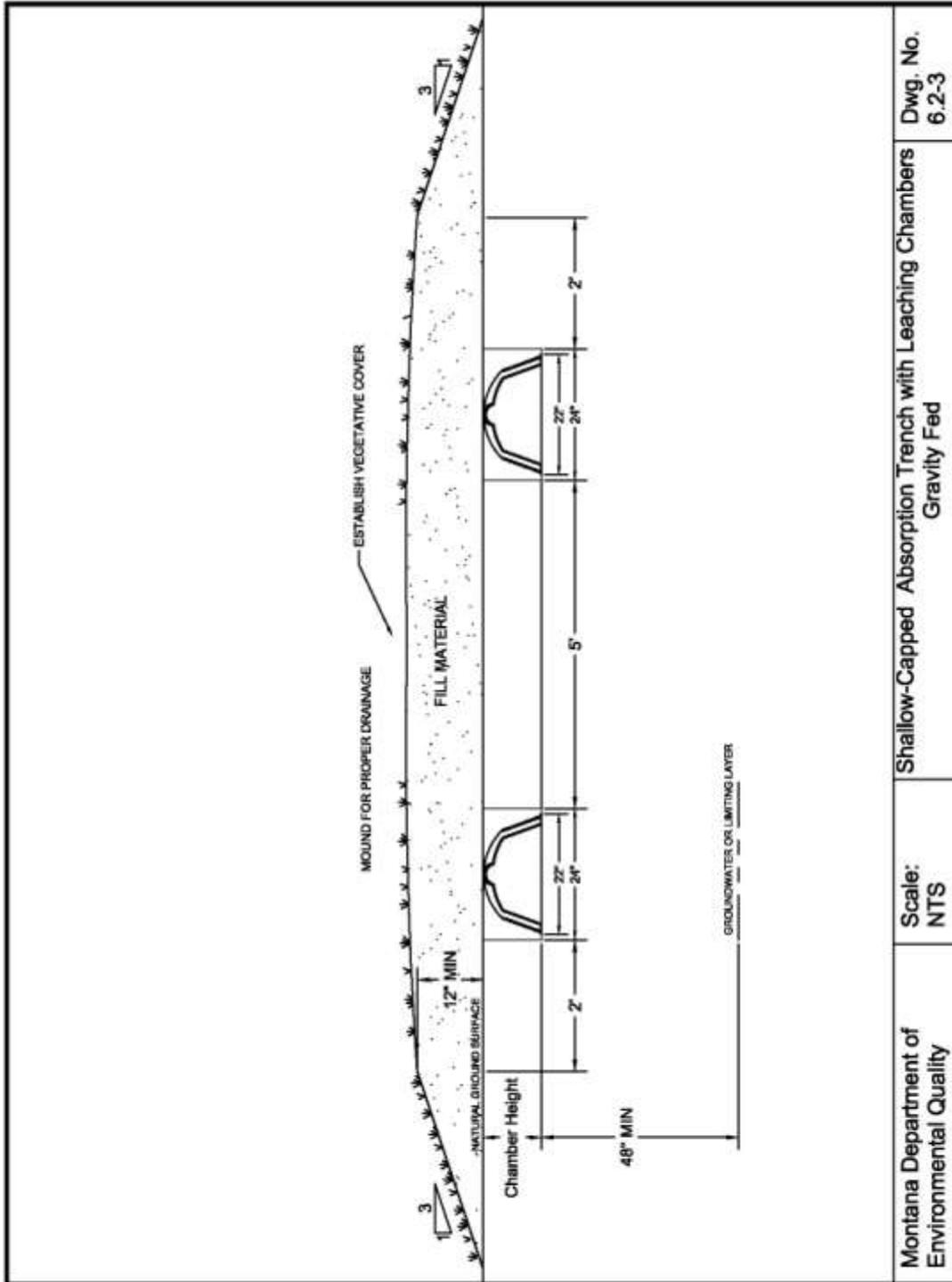


Montana Department of  
Environmental Quality

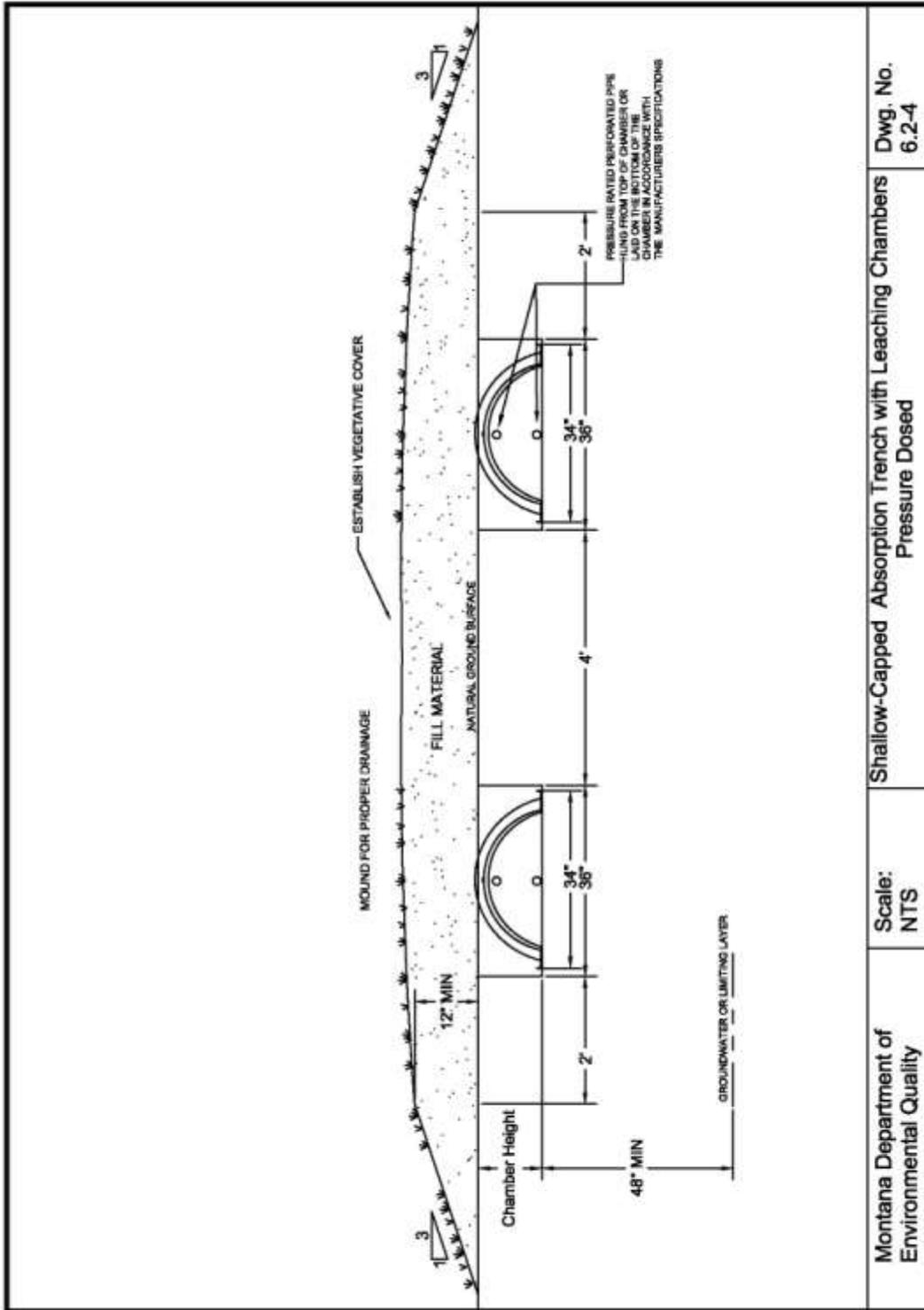
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NTS

Shallow-Capped Absorption Trench  
Pressure Dosed

Dwg. No.  
6.2-2



Montana Department of Environmental Quality	Scale: NTS	Shallow-Capped Absorption Trench with Leaching Chambers Gravity Fed	Dwg. No. 6.2-3
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Montana Department of Environmental Quality	Scale: NTS	Shallow-Capped Absorption Trench with Leaching Chambers Pressure Dosed	Dwg. No. 6.2-4
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### **6.3. AT-GRADE ABSORPTION TRENCHES**

#### 6.3.1. General

At-grade systems may be used only for residential strength wastewater. At-grade systems must not be installed on land with a slope greater than 6 percent or where the percolation rate is slower than 40 mpi.

#### 6.3.2. Effective Area

The effective area is that area which is available to accept effluent. Effective length of the absorption area is the actual length of the trench, which cannot exceed the length of the pipe by more than one-half the orifice spacing. The effective width is the actual width of the washed rock below the distribution pipe, not to exceed 3 feet for each pipe.

The effective area must be 1.5 times the area required for a standard absorption trench, as described in Section 6.1.4. Percolation tests must be conducted at a depth of not more than 12 inches below ground surface.

Pressure distribution is required for at-grade systems.

#### 6.3.3. Construction

The ground surface where the system is to be placed must be plowed, scarified, or trenched less than 12 inches in depth. Trenching is preferred to plowing or scarifying to prevent horizontal migration of the effluent. There must be at least four feet of natural soil between the scarified layer and ground water or other limiting layer. The absorption trench is constructed by placing drain rock meeting the requirements of Section 1.2.25 on the scarified ground, with a minimum width of 24 inches at the bottom of the distribution pipe. A minimum of 6 inches of drain rock meeting the requirements of Section 1.2.25 must be placed under the distribution pipe and a minimum of 2 inches of drain rock meeting the requirements of Section 1.2.25 must be placed over the distribution pipe. If gravelless or other absorption systems are used, depth of bury must be in accordance with manufacturer's recommendations.

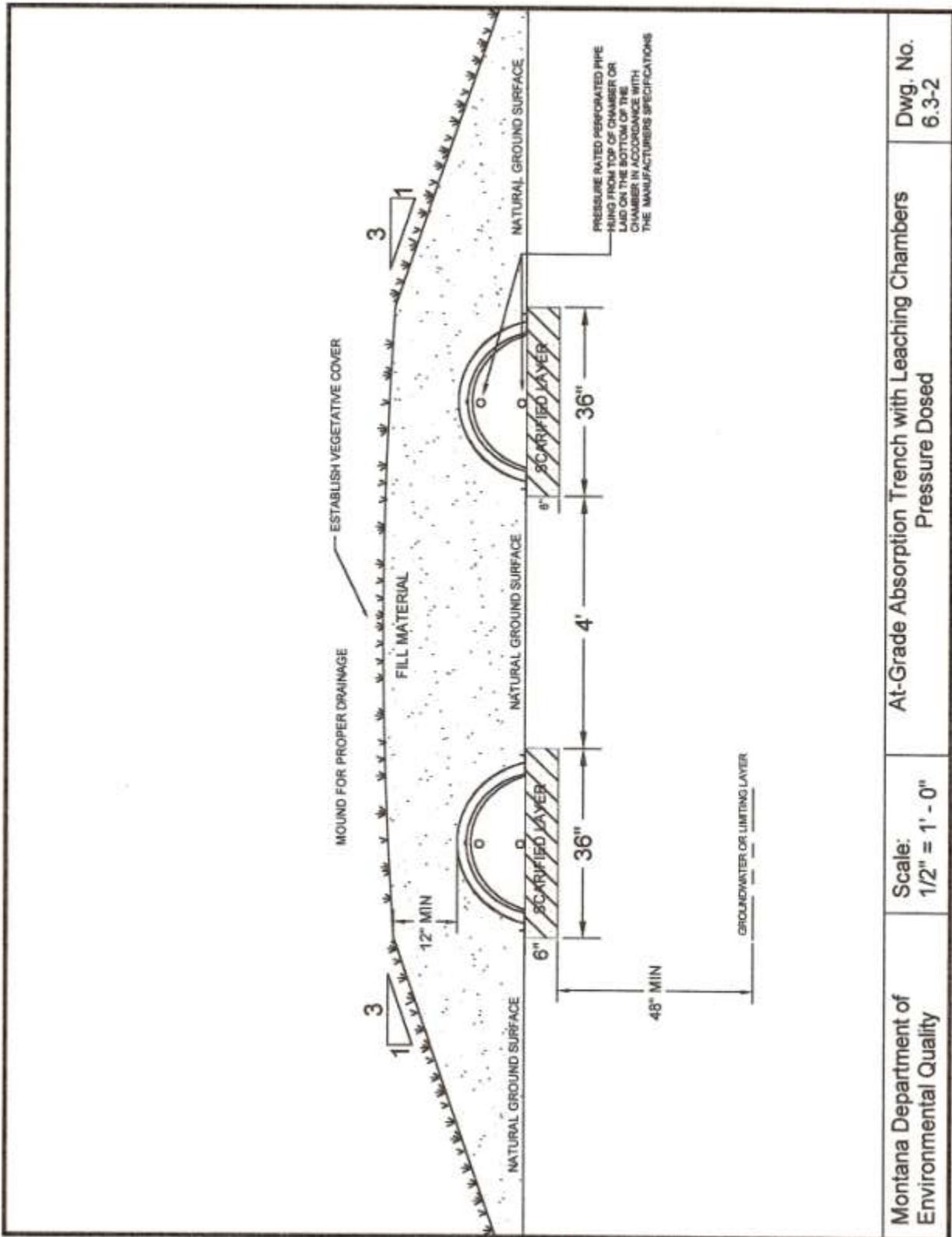
An appropriate geotextile fabric, untreated building paper, or straw must be placed over the drain rock and covered with approximately 1 foot of soil.

The fill over the distribution pipe must extend on all sides at least 5 feet beyond the edge of the aggregate below the distribution pipe.

Construction equipment which would cause undesirable compaction of the soils must not be moved across the plowed surface or the effluent disposal area. Construction and/or plowing must not be initiated when the soil moisture content is high.

Note: If a sample of soil within the working depth can be easily rolled into the shape of a wire or ribbon, the soil moisture content is too high for construction purposes.





Montana Department of Environmental Quality	Scale: 1/2" = 1' - 0"	At-Grade Absorption Trench with Leaching Chambers Pressure Dosed	Dwg. No. 6.3-2
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## **6.4. DEEP ABSORPTION TRENCHES**

### 6.4.1. General

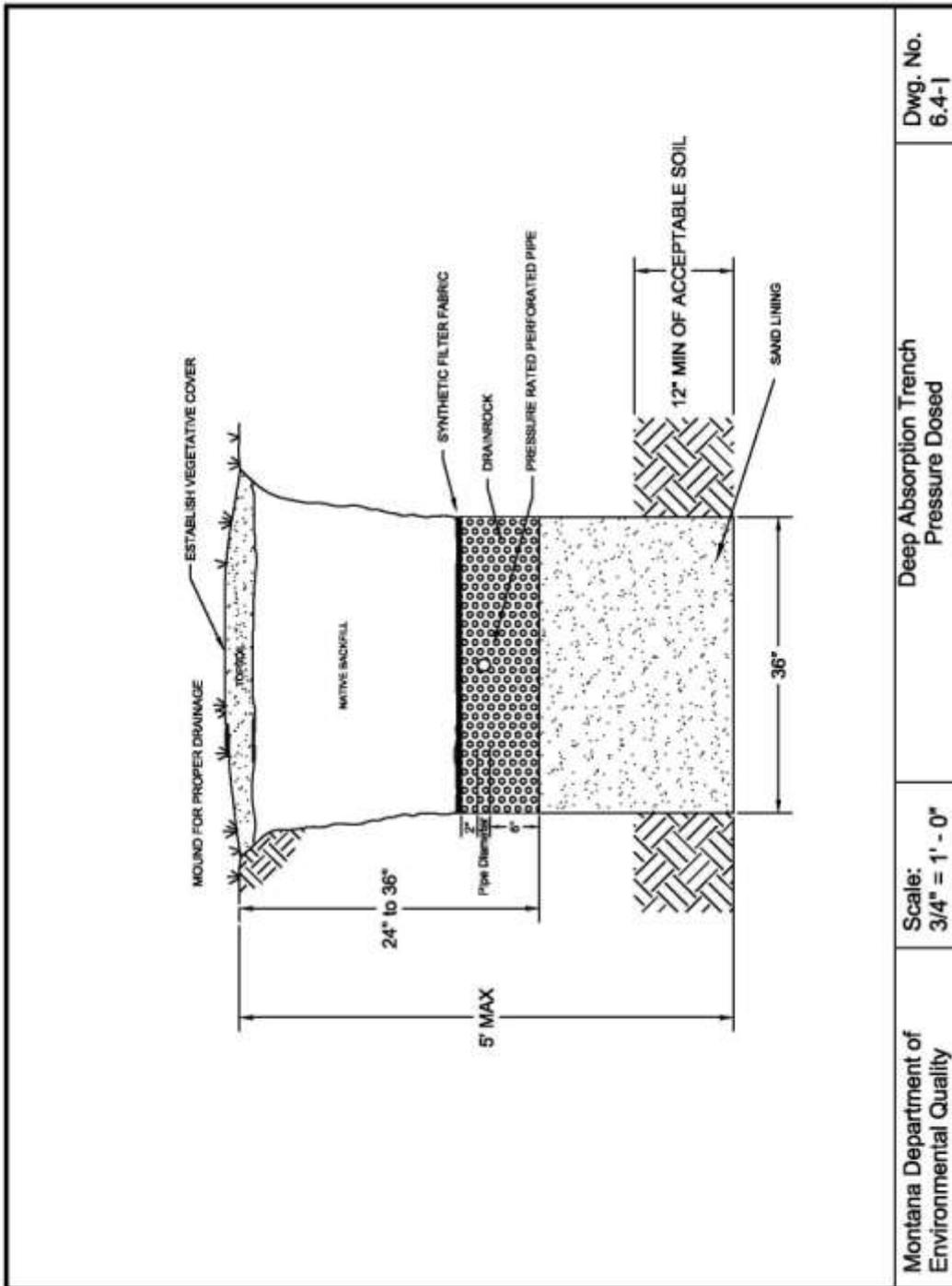
Deep absorption trenches are systems that have trenches excavated through a less permeable soil layer to allow effluent to infiltrate into a deeper and more permeable soil. The trench is then backfilled with a sandy soil to the depth of a standard absorption trench, 24 to 36 inches below natural ground surface. The bottom of the deep absorption trench must not be more than 5 feet below natural ground surface. Pressure distribution is required for all deep absorption trenches. Deep absorption trenches must meet the same requirements as a standard absorption trench as described in Subchapter 6.1, except where specifically modified in this chapter.

### 6.4.2. Site Evaluation

The site evaluation as outlined in Chapter 2 must also include soil profile descriptions of at least 2 soil observation pits excavated to a minimum depth of 4 feet below the proposed deep absorption trench bottom.

### 6.4.3. Construction

The deep trench must be excavated 1 foot into the acceptable soil and backfilled with medium sand, with no more than 3 percent finer than the No. 100 sieve, or other approved material to the level of a standard absorption trench. The system must be sized based on the most conservative application rate when comparing the deep trench infiltrative surface or the backfill sand.



Montana Department of Environmental Quality	Scale: 3/4" = 1' - 0"	Deep Absorption Trench Pressure Dosed	Dwg. No. 6.4-1
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## **6.5. SAND-LINED ABSORPTION TRENCHES**

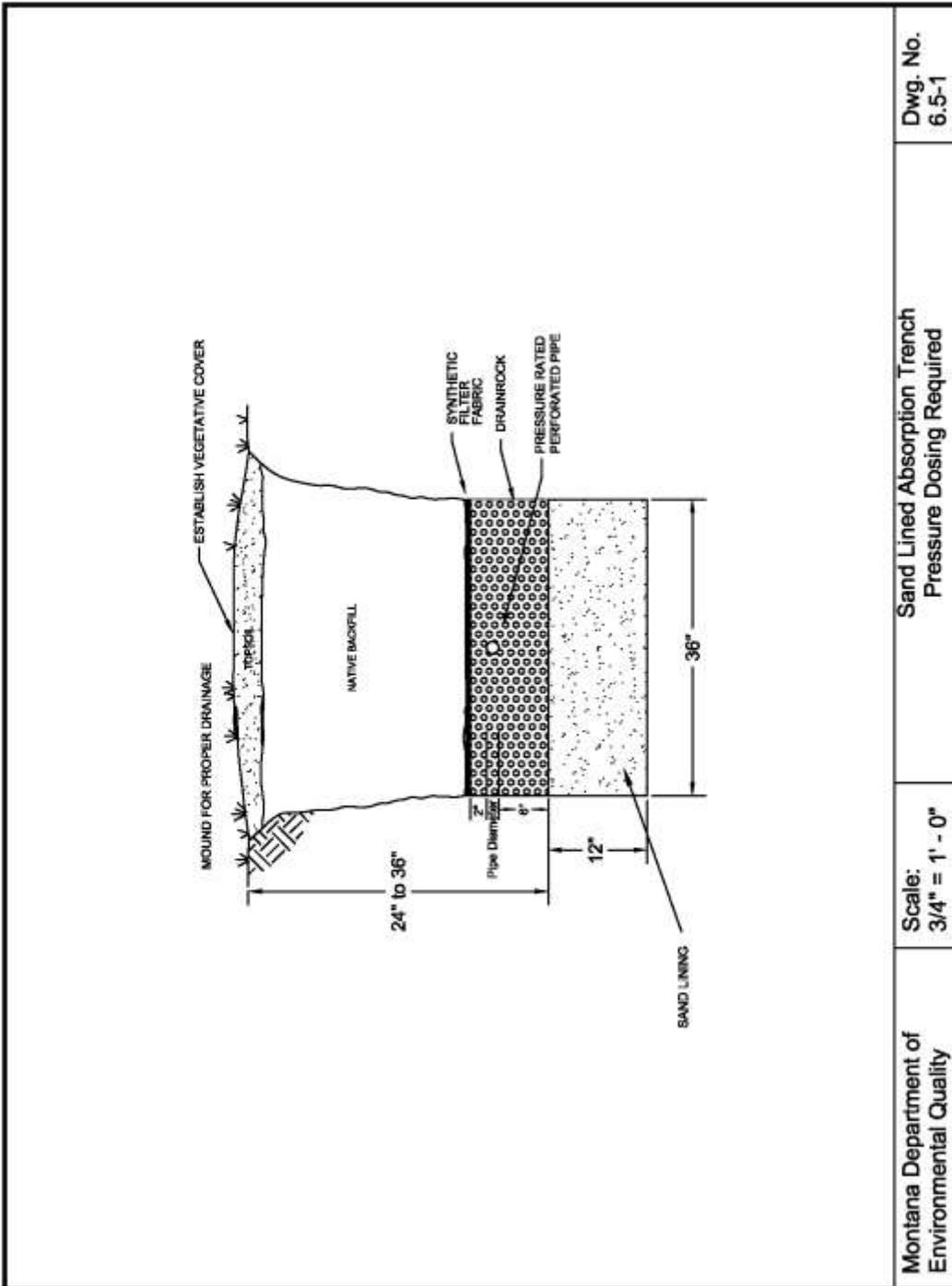
### 6.5.1. General

Sand-lined absorption trenches are used for rapid permeability situations. The trench below the drain rock is lined with sand to provide additional treatment. Sand-lined absorption trenches must meet the same requirements as a standard absorption trench as described in Subchapter 6.1, except where specifically modified in this chapter.

### 6.5.2. Design

Trenches must be lined with a minimum of 12 inches of fine to medium sand or loamy sand below the constructed absorption system. The system is to be sized in accordance with Section 6.1.4 using the most conservative application rate when comparing the natural soils and the sand used for lining the trench.

Pressure distribution must be provided for all sand-lined absorption trenches.



## **6.6. GRAVELLESS TRENCHES AND OTHER ABSORPTION METHODS**

### 6.6.1. General

Gravelless trenches and other absorption systems include infiltration or leaching chambers and other wastewater distribution systems (single and multiple pipes, gravel substitutes, geo-composites, etc.). The purpose of these gravelless systems is to meet or exceed the characteristics, function, and performance of gravel in conventional gravel-filled absorption systems. Gravelless trenches and other absorption systems must meet the same requirements as a standard absorption trench as described in Subchapter 6.1, except where specifically modified in this chapter.

Gravelless trenches and other absorption systems may be used in lieu of pipe and drain rock for standard absorption trenches, deep absorption trenches, sand-lined absorption trenches, intermittent sand filters, recirculating sand filters, evapotranspiration systems, evapotranspiration absorption systems, sand mounds, and absorption beds.

Pressure dosed gravelless or other absorption systems must meet the design requirements of Subchapter 4.3.

Gravelless or other absorption systems must be installed according to the manufacturer's requirements and specifications. Specific absorption bed siting and minimum sizing requirements of this Circular override manufacturer's recommendations.

### 6.6.2. Leaching Chambers

#### 6.6.2.1. Distribution Materials

- A. Leaching chambers are chambers with an open bottom structurally designed to carry the earth loading.
- B. Leaching chambers must be constructed of high-density polyolefin or other approved material and must comply with IAPMO PS 63-2005. Evidence that the chamber construction complies with these requirements must be made available to the reviewing authority upon request.

#### 6.6.2.2. Design

The maximum trench width for leaching chambers is 36 inches. Pressure distribution must be provided for all trenches greater than 24 inches wide.

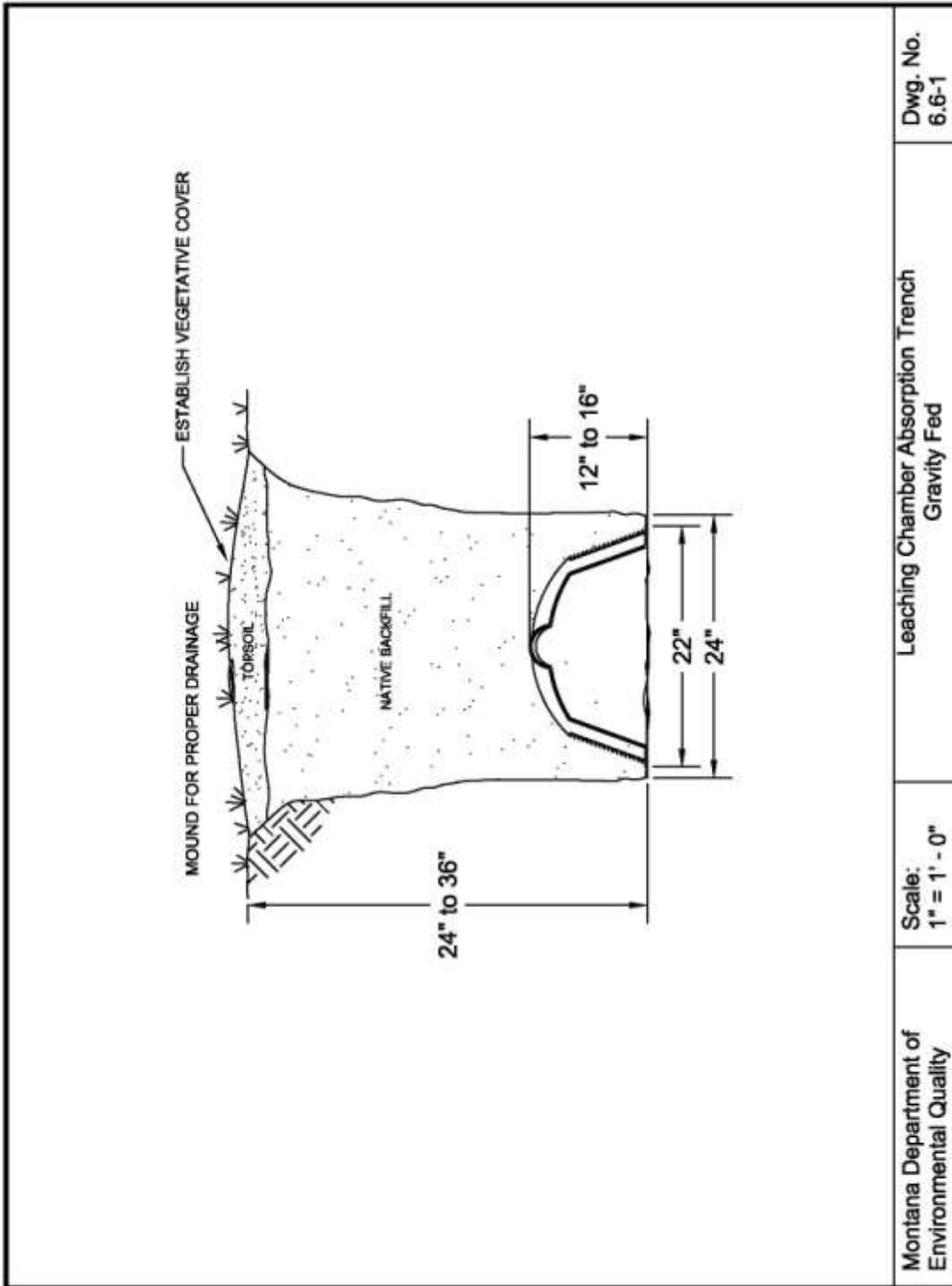
#### 6.6.2.3. Construction

The total bottom area of the trench will be used to calculate the infiltration area. The absorption system size in square footage as described in Subchapter 6.1.4 may be reduced in size by 25 percent when using infiltration or leaching chambers. Chambers that are 15 inches in width will be equal to an 18-inch trench width, a 22-inch width chamber will be equal to a 24-inch trench width, and a 34-inch width chamber will be equal to a 36-inch

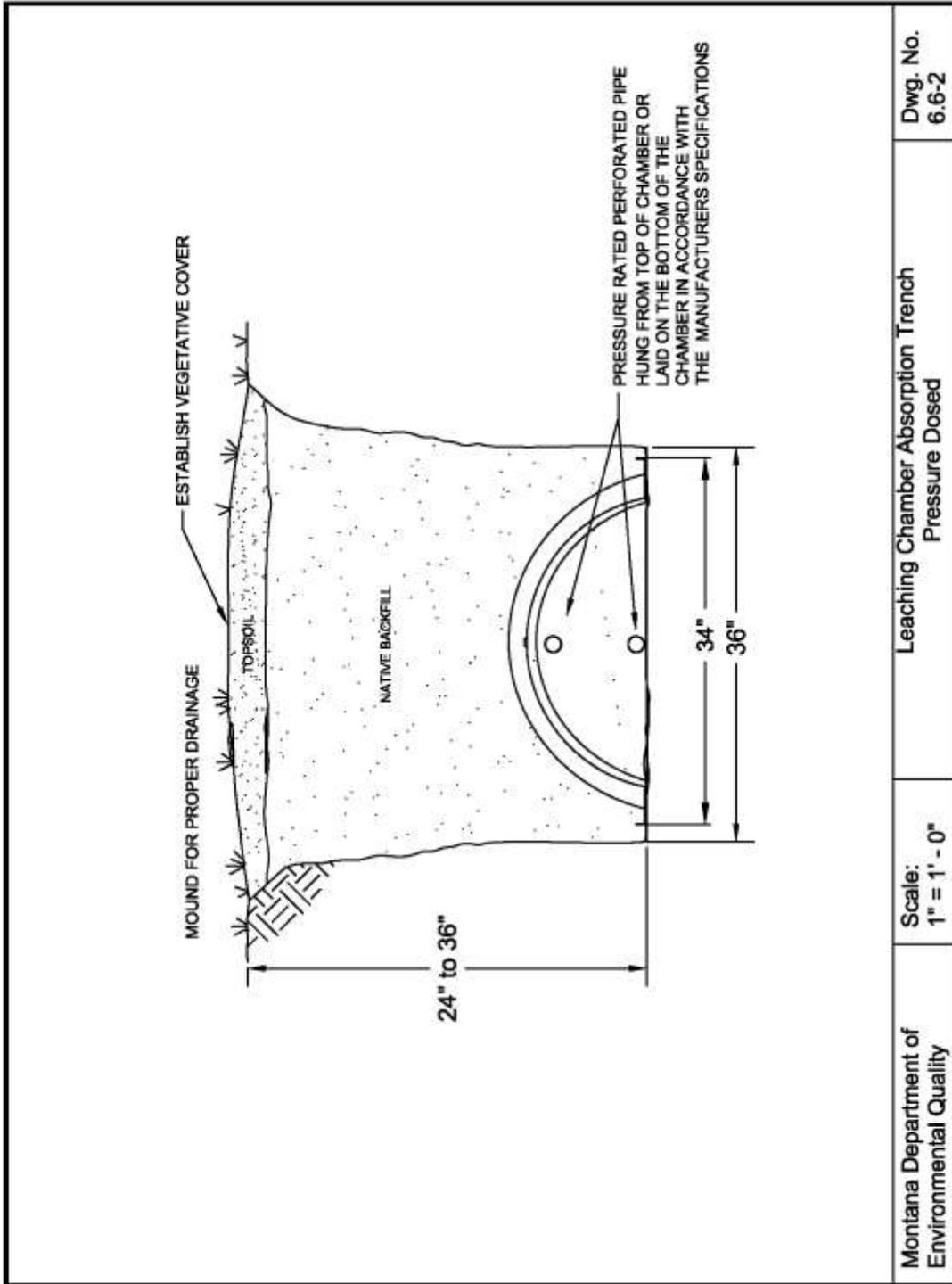
trench width for calculating absorption system sizing. The size of the replacement absorption system must be large enough to accommodate a standard absorption system.

### 6.6.3. Other Absorption Systems

- 6.6.3.1. Other absorption systems must be able to meet or exceed the same system performance as conventional gravel-filled absorption systems with documentation presented by a third independent party.
- 6.6.3.2. Other absorption systems must be able to handle the pertinent depth of bury.
- 6.6.3.3. All other absorption systems must be installed in accordance with manufacturer's recommendations, although specific proprietary designs which conflict with requirements of this Circular will require reviewing authority approval.
- 6.6.3.4. A reduction in other absorption system sizing may be allowed on a case-by-case basis as supported by documentation and justification submitted by the manufacturer to the reviewing authority for approval.



Montana Department of Environmental Quality	Scale: 1" = 1' - 0"	Leaching Chamber Absorption Trench Gravity Fed	Dwg. No. 6.6-1
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## 6.7. ELEVATED SAND MOUNDS

### 6.7.1. General

Elevated sand mounds may be used to achieve separation distance between the treatment system and a limiting layer. Four feet of natural soil must be maintained between the modified site and the limiting layer.

Pressure distribution must be provided for all elevated sand mounds.

If an advanced wastewater treatment system is used prior to distribution in an elevated sand mound, or the distribution system meets the requirements of NSF 40 Class 1, as described in Subsection 6.1.4.3, the final absorption area may be downsized in accordance with the most conservative native soils found within 12 inches of the natural ground surface.

- A. For subsurface absorption systems constructed in soils with percolation rates between 3 and 50 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 50 percent;
- B. For subsurface absorption systems constructed in soils with percolation rates between 51 and 120 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 25 percent.

Gravelless trenches and other absorption systems installed in accordance with Subchapter 6.6 may be used in lieu of pipes and gravel, but no reduction in sizing will be permitted for the use of this technology.

### 6.7.2. Location

- 6.7.2.1. Elevated sand mounds must meet all of the site requirements of Chapter 2.
- 6.7.2.2. Elevated sand mounds must meet all minimum separation distances as stated in ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable. Separation distances must be measured from the outside of the mound where the topsoil fill meets the natural ground surface, or, if the design uses a lesser slope for landscaping purposes, where the toe of the mound would be if the 3:1 slope were used.
- 6.7.2.3. Elevated sand mounds must be constructed only upon undisturbed, naturally occurring soils.
- 6.7.2.4. Elevated sand mounds with a basal soil application rate of 0.4 to 0.8 gpd/ft<sup>2</sup>, as described in Chapter 2 and Appendix B may not be installed on land with a slope greater than 12 percent.

Elevated sand mounds with a basal soil application rate of 0.3 to 0.2 gpd/ft<sup>2</sup>, as described in Chapter 2 and Appendix B may not be installed on land with a slope greater than 6 percent.

The land area 25 feet from the toe of the infiltrative surface on the down gradient side of the elevated sand mound must not be disturbed.

- 6.7.2.5. A separate replacement area for the elevated sand mound may be required by the reviewing authority. Each replacement area must be sized in accordance with this chapter.

### 6.7.3. Design

- 6.7.3.1. *The Wisconsin Mound Soil Absorption System Siting, Design, and Construction Manual*, January 2000, is recommended as a procedural guideline in the design of elevated sand mounds. Where the requirements of the Manual differ from those of this Circular, the requirements of this Circular will govern.

- 6.7.3.2. The required basal area of the mound must be based upon the method described in Section 6.1.4 at a soil depth no greater than 12 inches.

- 6.7.3.3. The required bottom area of the bed must be based upon flows as determined in Chapter 3 with an application rate of 0.8 gpd/ft<sup>2</sup> before any reduction in bed size allowed in this Circular.

- 6.7.3.4. There must be a minimum total depth of 21 inches of sand fill above the natural soil surface and 12 inches of sand fill between the bottom of the absorption area and the natural soil surface. Sand must be washed free of silts and clays. The in-place fill material must meet one of the following specifications:

- A. ASTM C-33-13 for fine aggregate, with a maximum of 2 percent passing the No. 100 sieve; or
- B. Fit within the following particle size distribution:

Sieve	Particle Size (mm)	Percent Passing
3/8 in	9.50	100
No. 4	4.75	95 to 100
No. 8	2.36	80 to 100
No. 16	1.18	45 to 85
No. 30	0.60	20 to 60
No. 50	0.30	10 to 30
No. 100	0.15	0 to 2

- C. Have an effective size (D10) of 0.15 mm to 0.30 mm with a Uniformity Coefficient (D60/D10) of 4 to 6, with a maximum of 3 percent passing the No. 100 sieve.

- 6.7.3.5. Drain rock meeting the requirements of Section 1.2.25 must be washed and range in size from 3/4 to 2.5 inches. It must be at least 9 inches deep and must be covered with an appropriate geotextile fabric, untreated building paper, or straw.

- 6.7.3.6. The distribution pipes must be installed parallel to the land contour, with spacing between pipes of at least 3 feet and no more than 5 feet. The length of a sand bed should be at least 3 times the width of a sand bed. Leaching chambers must be placed in accordance with the manufacturer's recommendations.
- 6.7.3.7. The area of sand fill must be sufficient to extend 2 feet beyond the edges of the required absorption area before the sides are shaped to a 3 horizontal to 1 vertical or lesser slope.
- 6.7.3.8. The mound must be covered with a minimum of 12 inches, at the center of the mound, and 6 inches, at the edge of the mound, of a suitable medium, such as sandy loam, loamy sand, or silt loam, to provide drainage and aeration.

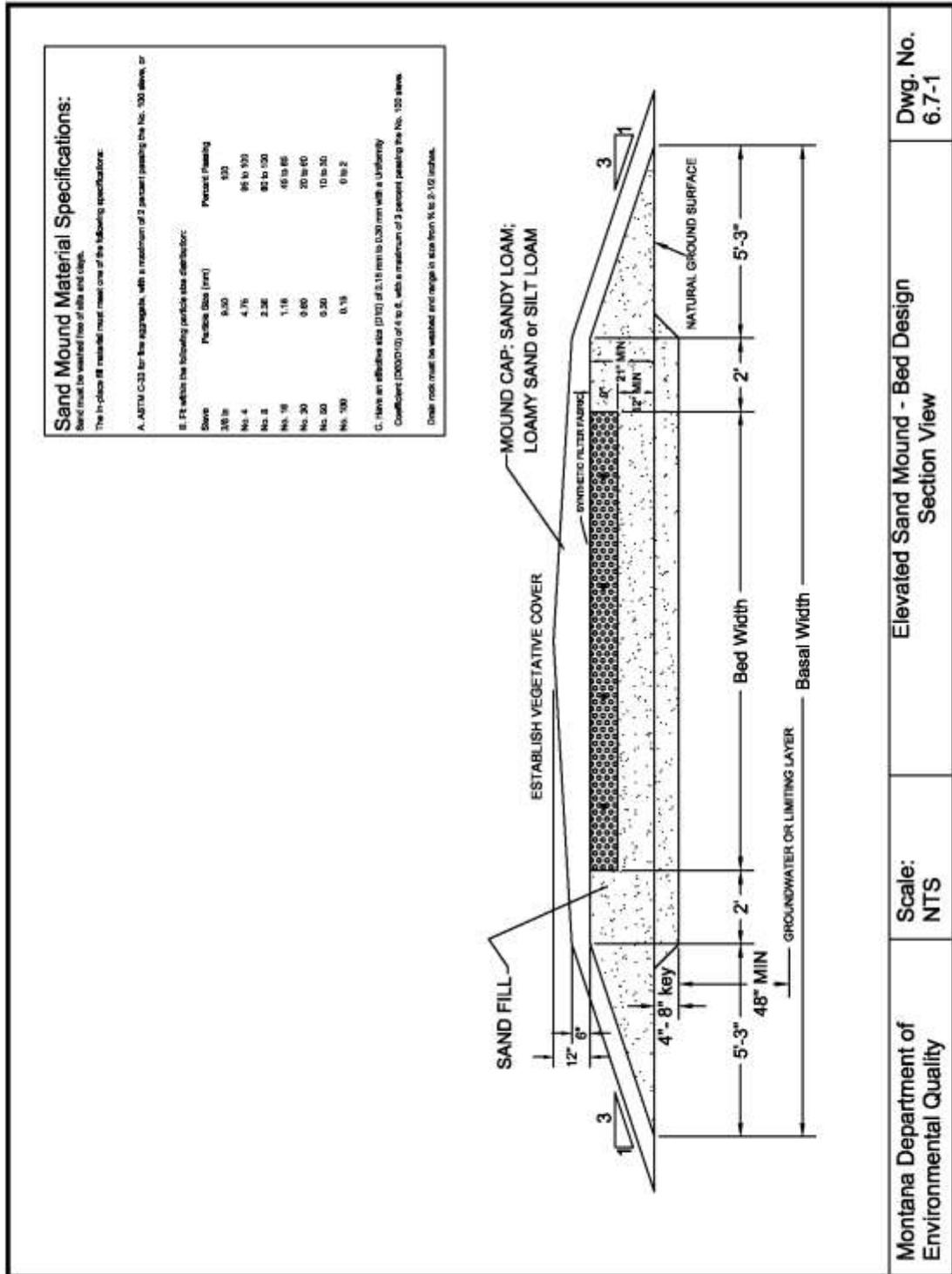
#### 6.7.4. Construction

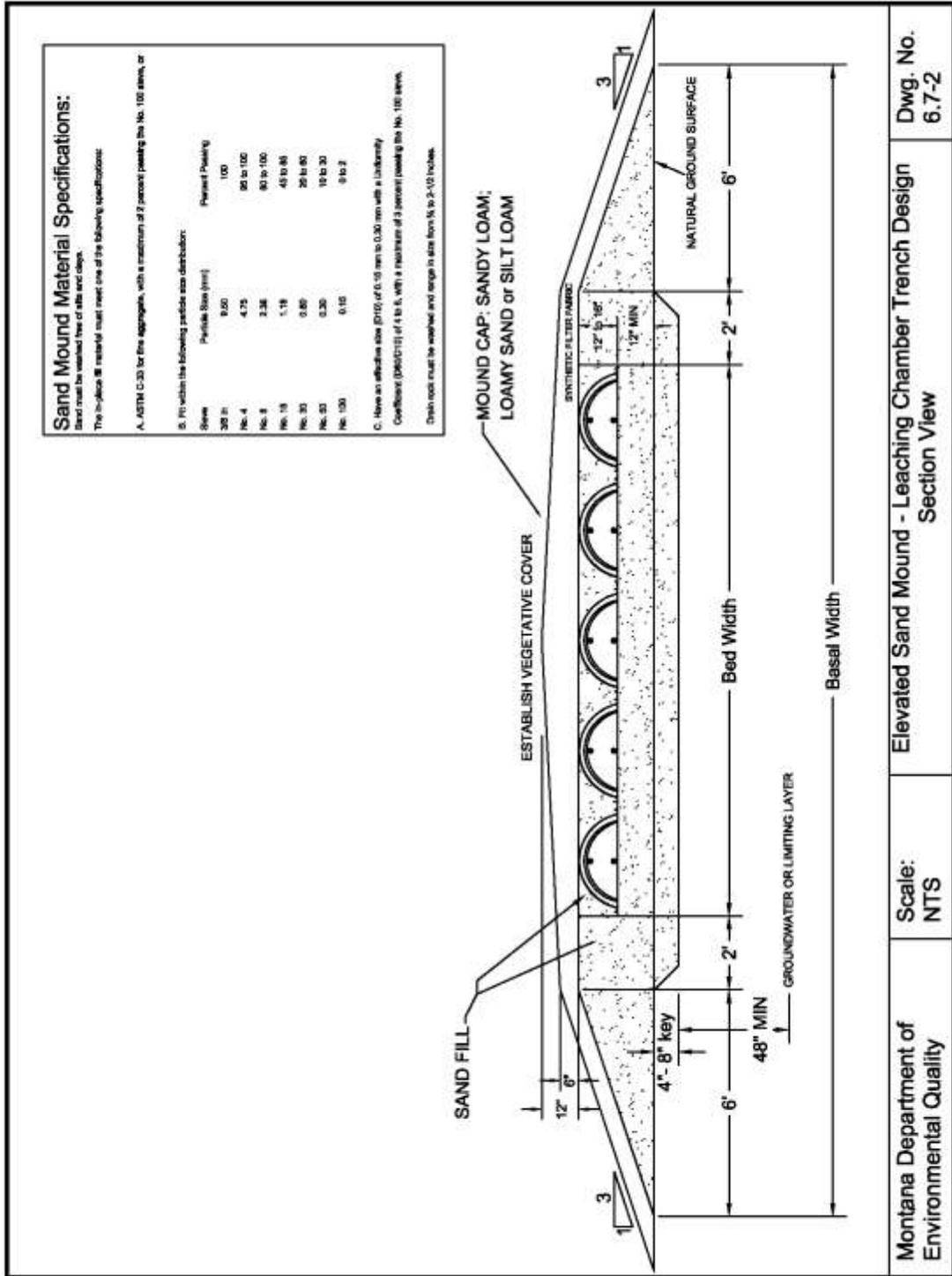
- 6.7.4.1. The ground surface where a mound is to be placed must be plowed, scarified, or keyed into the natural ground 4 inches to 8 inches parallel to the land contour. This must be achieved by removing a portion of the topsoil with the plow throwing the soil up slope to provide a proper interface between the fill and natural soils. When mounds are keyed in, the removed soil must be replaced with the same sand as required for the rest of the mound, and this sand will not count as part of the required 21 inches of sand in the mound as described in Subsection 6.7.3.4. A minimum of 4 feet of natural soil from the bottom of the plowed surface, scarified surface, or key to the limiting layer must be maintained.
- 6.7.4.2. Construction equipment that would cause undesirable compaction of the soils must not be moved across the plowed surface or the effluent disposal area until a minimum of 6 inches of sand fill has been placed over the plowed area. Construction and/or plowing must not be initiated when the soil moisture content is high.  
  
Note: If a sample of soil within the working depth can be easily rolled into the shape of a wire or ribbon, the soil moisture content is too high for construction purposes.
- 6.7.4.3. Aboveground vegetation must be closely cut and removed from the ground surface throughout the area to be utilized for the placement of the fill material. Tree stumps should be cut flush with the surface of the ground and roots should not be pulled. Trees may be left in place within the 3:1 side sloped portion of the fill.
- 6.7.4.4. The area surrounding the elevated sand mound must be graded to provide diversion of surface runoff waters.
- 6.7.4.5. Construction should be initiated immediately after preparation of the soil interface by placing the sand fill needed for the mound to a minimum depth of 21 inches above the plowed surface. This depth will permit excavation in the sand fill to

accommodate the 9 inches of drain rock meeting the requirements of Section 1.2.25 necessary for the distribution piping. After hand leveling the absorption area, the drain rock should be placed and hand leveled. An observation port into the gravel is recommended but not required. An appropriate geotextile fabric, untreated building paper, or straw must be placed over the drain rock to separate the drain rock from the soil cover. After installation of the distribution system, the entire mound should be covered with 6 inches of a finer textured soil material, such as sandy loam to loam. A 4- to 6-inch layer of topsoil should then be added. The entire mound should be sloped to drain, either by providing a crown at the center or a uniform slope across the mound, with a minimum slope of 1 percent in either case. The entire mound must be seeded, sodded, or otherwise provided with shallow-rooted vegetative cover to ensure stability of the installation.

6.7.5. Certification and As-builts

Certification and as-built plans are required in accordance with Appendix D.





## **6.8. EVAPOTRANSPIRATION ABSORPTION AND EVAPOTRANSPIRATION SYSTEMS**

### 6.8.1. General

Evapotranspiration absorption (ETA) systems are used where slow percolation rates or soil conditions would preclude the use of a standard absorption system.

Percolation tests conducted in accordance with Appendix A, with at least a 24-hour presoak of the hole prior to the test or a double-ring infiltrometer procedure outlined in ASTM D5093-02 must be conducted for all ETA systems, at the depth of the bottom of the bed.

Evapotranspiration systems (ET) are used where slow percolation rates or soil conditions would preclude the use of a soil absorption system or where discharge to the receiving soils is undesirable.

The primary difference between the ETA and ET system is the inclusion of a liner in ET systems.

ETA and ET systems should be used in conjunction with wastewater flow reduction strategies.

### 6.8.2. Location

6.8.2.1. ETA and ET systems must meet all minimum separation distances as stated in ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable. Distances must be measured from the edge of the system.

6.8.2.2. ETA and ET systems must be level and must not be installed on land with a slope greater than 15 percent. Protective berms or drainage trenches must be installed to divert storm drainage and snow-melt run-off away from the system, if necessary.

### 6.8.3. Design

6.8.3.1. ETA and ET systems must not be deeper than 30 inches from the natural ground surface.

6.8.3.2. The fill material in the ETA and ET system must be washed coarse sand, drain rock meeting the requirements of Section 1.2.25, or other inert media approved by the reviewing authority. Information must be provided to document the void ratio used and, if available, the wicking characteristics of the material.

6.8.3.3. ETA and ET systems must be installed with the long dimension parallel to the land contour.

6.8.3.4. ET systems must include a watertight liner of at least 30-mil thickness to contain

the effluent. Seams for a synthetic liner must be completely sealed in accordance with the manufacturer's recommendations and the liner must be keyed into the native soils at its edges.

6.8.3.5. A minimum of 2 inches of sand fill must be placed between the native soil surface and/or any projecting rocks and the liner.

6.8.3.6. Standard absorption trenches, gravelless trenches, other absorption systems, or distribution pipes may be used to distribute effluent in an ETA and ET system.

Standard absorption trenches, gravelless trenches and other absorption systems must be constructed in accordance with Subchapters 6.1 or 6.6 and this chapter. No reduction in absorption area sizing will be allowed for the use of gravelless or other trench technology in ETA or ET systems.

The spacing between standard absorption trenches, gravelless trenches, other trenches, or distribution pipes in an ETA or ET system must be a minimum of 6 feet and maximum of 8 feet measured on center.

Gravel trenches or leaching chambers are required for ET and ETA systems constructed with a sand media. These methods of distribution may be used, but are not required, for ET and ETA systems constructed with a gravel medium.

6.8.3.7. Soils with an initial percolation rate between 121 and 240 mpi, with a 24-hour presoak of the hole prior to the test, may use an ET or ETA system. All calculations must be submitted for review.

Soils with an initial percolation rate of 241 mpi or slower may use an ETA system if the percolation rate, determined in the field, using the ASTM D5093-02 double-ring infiltrometer procedure shows a rate between 121 and 240 mpi. All calculations must be submitted for review.

6.8.3.8. Calculated storage capacity must provide a factor of safety of at least 1.5 for storage loss over time caused by plugging of the voids due to evaporated salts and residuals wastewater flow rates.

6.8.3.9. Water balance sizing calculations for ETA and ET systems must be based on a one-year period. A water balance analysis may include pan evaporation data, precipitation for the wettest year in a 10-year period, soils absorption information from the site, transpiration, and other site-specific design information.

A. Pan evaporation information may be included in the water balance where it can be adequately demonstrated. Very few locations exist where data has been tabulated in Montana and calculations must address site-specific pan evaporation conditions.

B. The design must show that total water lost through evaporation and absorption equals or exceeds the total water gained through precipitation

and effluent discharge. Precipitation information used must be for the wettest year in a 10-year period. Storage capacity must be built into the system to accommodate months with low evaporation.

- C. Transpiration may be included in the water balance where it can be adequately demonstrated.
- D. Other site-specific design information such as shade, area topography, or manmade structures must be considered.

#### 6.8.4. Construction

6.8.4.1. Construction of an ET system must be initiated immediately after preparation of the liner.

6.8.4.2. Excavation for ETA systems may proceed only when the moisture content is below the soil's plastic limit. If a sample of soil taken at the depth of the proposed bottom of the system forms a ribbon, instead of crumbling, when one attempts to roll it between the hands, the soil is too wet to excavate.

6.8.4.3. ETA construction must be completed in such a manner to prevent compaction.

The fill material must be covered completely with an appropriate geotextile fabric, untreated building paper, or 2 inches of straw to prevent the soil cover from entering the media.

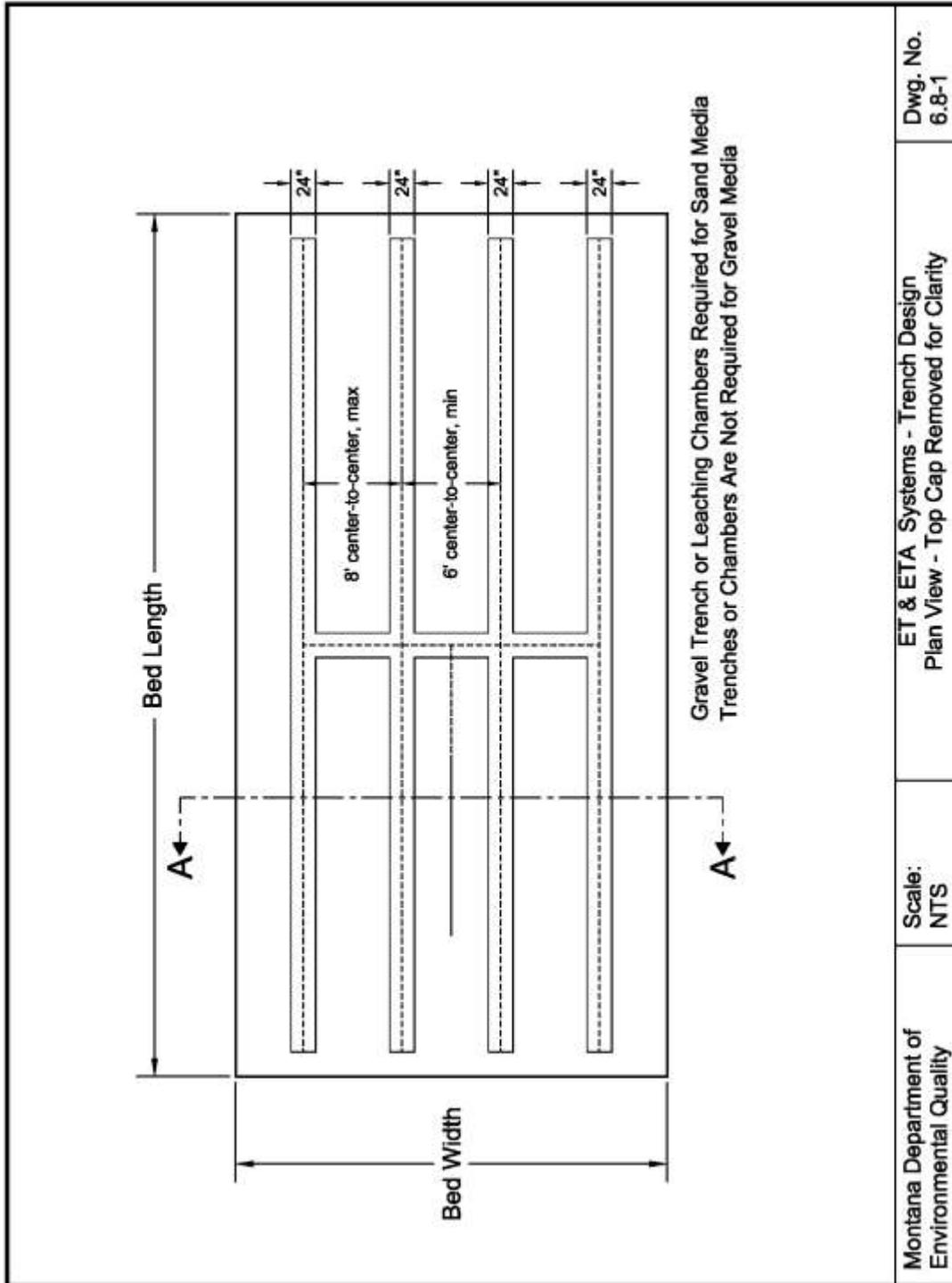
6.8.4.4. A 4-inch diameter standing check pipe with both ends capped (only the bottom cap should be glued) must be installed. Several 1/8-inch to 1/4-inch diameter holes should be drilled in the bottom half of the pipe and covered with a filter cloth sock. The check pipe should be anchored in fill material to prevent the pipe from being pulled out of the system.

6.8.4.5. The ETA and ET system must be covered with a minimum of 12 inches at the center of the system and 6 inches at the edge of the system of a suitable medium, such as sandy loam, loamy sand, or silt loam to provide drainage and aeration. These depths are measured after settling.

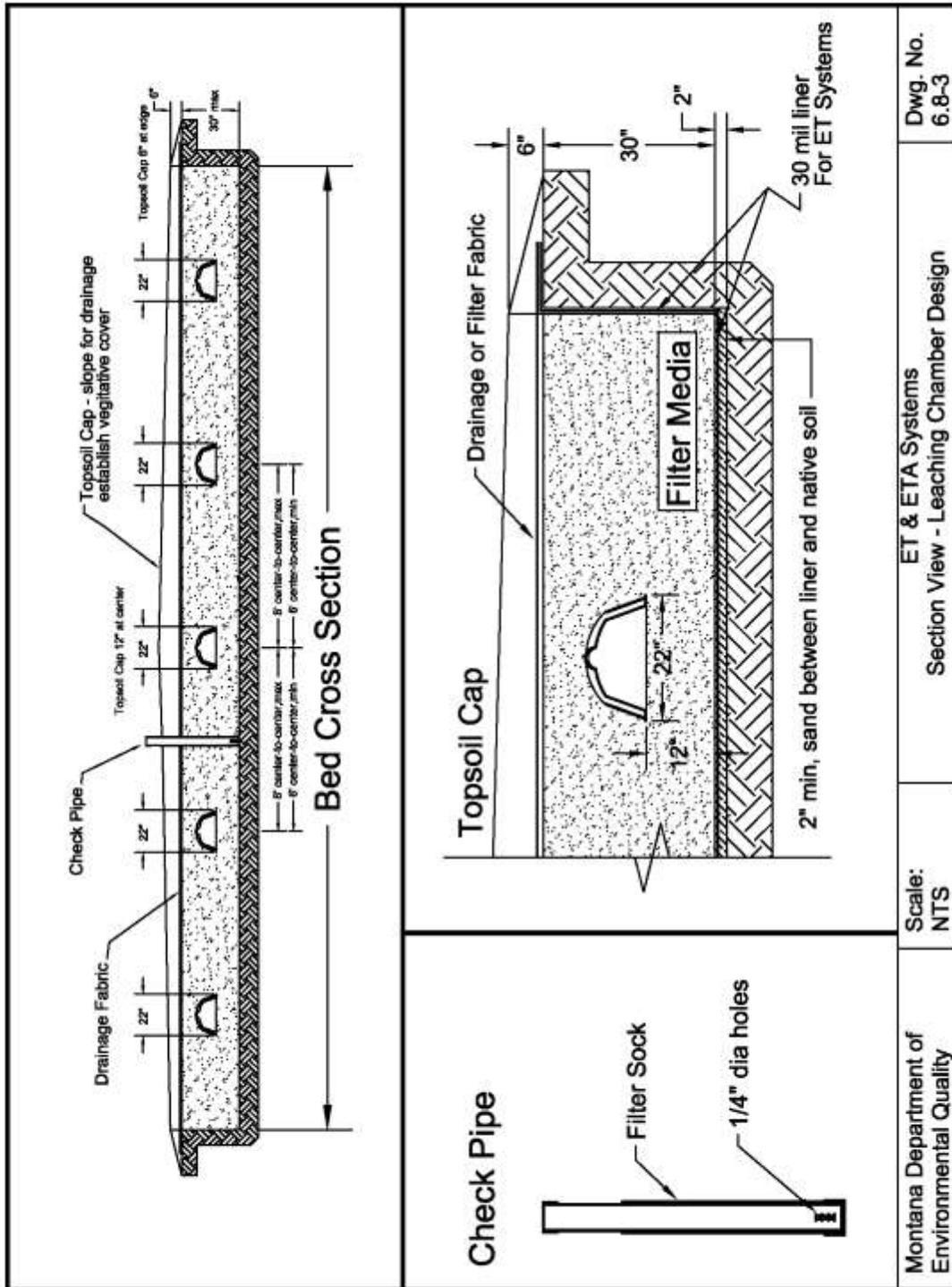
The topsoil cap must be immediately vegetated after construction with sod or other appropriate method.

#### 6.8.5. Operation and Maintenance, Certification, and As-builts

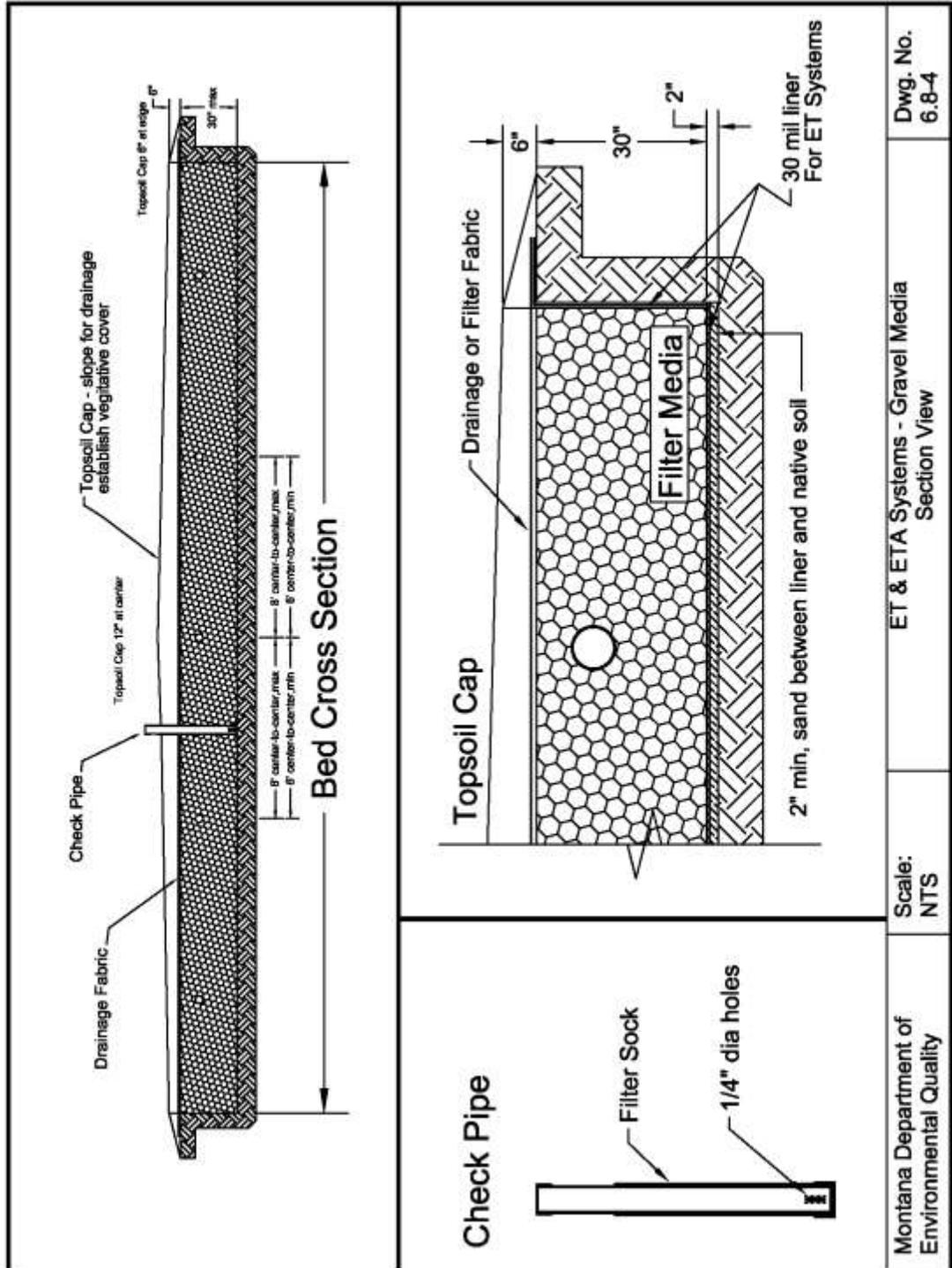
A detailed set of plans, specifications, and an operation and maintenance plan are required. The operation and maintenance plan must meet the requirements in Appendix D. Certification and as-built plans are required in accordance with Appendix D.







Montana Department of Environmental Quality	Scale: NTS	ET & ETA Systems Section View - Leaching Chamber Design	Dwg. No. 6.8-3
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Montana Department of Environmental Quality	Scale: NTS	ET & ETA Systems - Gravel Media Section View	Dwg. No. 6.8-4
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## **6.9. SUBSURFACE DRIP**

### 6.9.1. General

Subsurface drip systems are an efficient method for dispersal of wastewater and/or gray water into the soil in small volume doses throughout the day. Uniformly spaced drip emitters in flexible polyethylene tubing control the rate of wastewater discharge and are available in either turbulent flow or pressure compensating configurations.

Each emitter's pressure compensating feature controls discharge at a nearly constant rate along the entire drip line lateral's length over a wide range of pressures. Typically, the drip line is installed directly into the soil without aggregate or other media. Pumps fill and pressurize the drip line sufficiently to achieve uniform distribution.

Monitoring system function and performance along with effluent metering is essential to proper operation. The subsurface drip system is typically operated by an integrated controller programmed to activate the pumps to dose the drip line at appropriate intervals and duration. The controller must be programmable to perform a forward flush of the drip line and back flushing of a filter. The controller should also store operating data for documenting system performance and diagnosing system malfunctions.

### 6.9.2. Location

Subsurface drip systems must meet the site evaluation criteria of Chapter 2.

Subsurface drip systems must meet the location criteria in ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable. The subsurface drip system may not be located where vehicles will cross the drip lines. Potable water lines may not pass under or through any part of the dispersal system.

Each submittal must address how the service provider can access the subsurface drip system for maintenance and how property use can be controlled to prevent unauthorized access to components.

### 6.9.3. Design

#### 6.9.3.1. Wastewater Quantity and Quality Characterization

The quantity of expected wastewater or gray water shall be estimated using the guidelines outlined in Chapter 3 or Subchapter 6.10.

#### 6.9.3.2. Materials

All subsurface drip system materials must be warranted by the manufacturer for use with sewage and be resistant to plugging from solids, bacterial slime, and root intrusion.

Fittings used to join the drip line to the distribution line and for flushing the manifolds must be installed in accordance with manufacturer's recommendations. Either compression or barb fittings may be specified, depending on the manufacturer's recommendations and system operating pressure.

#### 6.9.3.3. System Components

##### A. Primary Treatment

All subsurface drip systems must include a septic tank in compliance with Chapter 5.

##### B. Advanced Wastewater Treatment System

An advanced wastewater treatment system is required prior to final subsurface disposal in compliance with Chapter 7.

##### C. Dosing System

Pressure distribution must be provided.

All subsurface drip systems must operate at pressures indicated in the manufacturer's specifications. These operating pressures are typically between 15 to 45 psi.

Timed dosing is required. A minimum number of 12 equally spaced doses per day are required. A method to track and verify dosing volumes and times, such as a digital control panel, pump elapsed time meters (ETMs), event counters, etc., must be provided.

##### D. Pumps/System Flushing

Pump selection must take into account the operating volume and pressure for the drip dispersal field when calculating the total dynamic head required for filter flushing and/or back flushing, field dosing, and drip line flushing. All disposal and flushing parameters must fall within the operational range of the pump selected.

All subsurface drip systems must include means to backwash the filters and flush drip lines and manifolds.

Filter backwash and drip line flushing must be automatic. Filter backwash and drip line flushing must be accomplished according to manufacturer's recommendations to prevent damage to the drip line and maintain product warranty.

Filter backwash and drip line flushing debris must be returned to the septic

tank or the primary treatment tank.

Hose bibs are not allowed for use as a flushing component, to prevent cross contamination of potable water supply.

Field flushing velocity must be designed at the distal end of each drip line lateral connection. This velocity must be the same as required by the drip line manufacturer.

The flush return volume may not exceed the hydraulic capacity of the pretreatment unit.

E. Supply and Return Manifolds

Both supply and return manifolds are required on all subsurface drip systems.

F. Component Design and Construction

All piping, valves, fittings, level control switches, and all other components must be designed and manufactured to resist the corrosive effects of wastewater and common household chemicals.

G. Drip Line/Dispersal Line

Drip line tubing is typically a flexible polyethylene (PE) available in several diameters with a nominal 1/2 inch as the typical size in wastewater applications.

The drip line must be color coded purple by the manufacturer to be easily recognized as suitable for subsurface drip dispersal.

The drip line must be warranted fully by the manufacturer for protection against root intrusion for a minimum period of 10 years.

Drip lines should always be installed as level as possible on the contour line.

Drip lines must be installed to facilitate positive drainage back to the manifold. No standing water may pool within the system. Subsurface drip systems located on sloped sites must be designed and installed to prevent drainage to lower elevated components (drip lines, tanks, valve boxes, etc.).

Minimum installation depth for drip lines and manifolds is 8 inches beneath grade. Site specific characteristics and land use practices may require a deeper depth of installation.

Drip lines should be installed on 2-foot centers.

H. Emitters

Emitter size and type must be specifically designed for use in a subsurface drip system.

All subsurface drip systems must be equipped with self-cleaning, pressure compensating, or turbulent flow emitters.

Emitters should be installed on 2-foot intervals along the drip line with an effective subsurface infiltrative area of 4 square feet. This spacing may be altered for specific reuse systems per both the manufacturer's recommendations and the reviewing authority's approval. Spacing of emitters closer than 2 feet does not change the required subsurface infiltrative area.

The discharge rate of emitters may not vary by more than 10 percent over the entire drip line lateral in order to ensure that the effluent is uniformly distributed over the disposal area.

I. Filters

Designers shall specify the filter that is recommended by the drip line manufacturer.

All filters used must be resistant to corrosion. The manufacturer shall warrant the filters for wastewater use.

All filters must be sized to operate at a flow rate at least equal to the maximum design discharge rate of the system. Filter backwash must be included in calculating the maximum discharge rate, where applicable.

Filters may either require backwashing in accordance with manufacturer's recommendations or may be the continuously self-cleaning type.

All subsurface drip system filters must be readily accessible for inspection and servicing.

J. Flow Meter

Flow meters or some other means to monitor flow must be installed in a readily accessible location for reading and servicing. Flow meters must be warranted by the manufacturer for use with wastewater and must be accurate within the expected flow range of the installed system.

K. Electronic control panel

A controller capable of timed dosing and automatic line/filter flushing is required.

L. Air/Vacuum Relief Valve(s)

Air/vacuum relief valve(s) must be installed at the high point(s) of each supply or return manifold. All valves must be installed in a valve box with access to grade and include a gravel sump. They must have constant venting to the atmosphere.

M. Control Valves

Valves must be readily accessible for inspection and/or service, such as in a valve box with access to grade.

Control valves used for system flushing and zone distribution must operate automatically.

Pressure regulators are recommended for all subsurface drip systems.

Pressure gauge access points (Schrader valves or equal) are required at appropriate locations on system networks utilizing turbulent flow emitters to verify design and operational performance. Pressure gauge access points are recommended to be installed on all systems.

6.9.3.4. Sizing

Subsurface drip systems must be sized in accordance with soil descriptions of Chapter 2 and Appendix B. Unless otherwise approved by the reviewing authority, the effective width of the absorption area will be 2 feet per drip line.

No reduction in absorption field size will be granted for advanced wastewater treatment systems.

6.9.3.5 All subsurface drip systems must be designed to remain free flowing during freezing conditions. The reviewing authority may direct the timing for installation of the subsurface drip system to correspond to favorable weather conditions.

#### 6.9.4 Construction

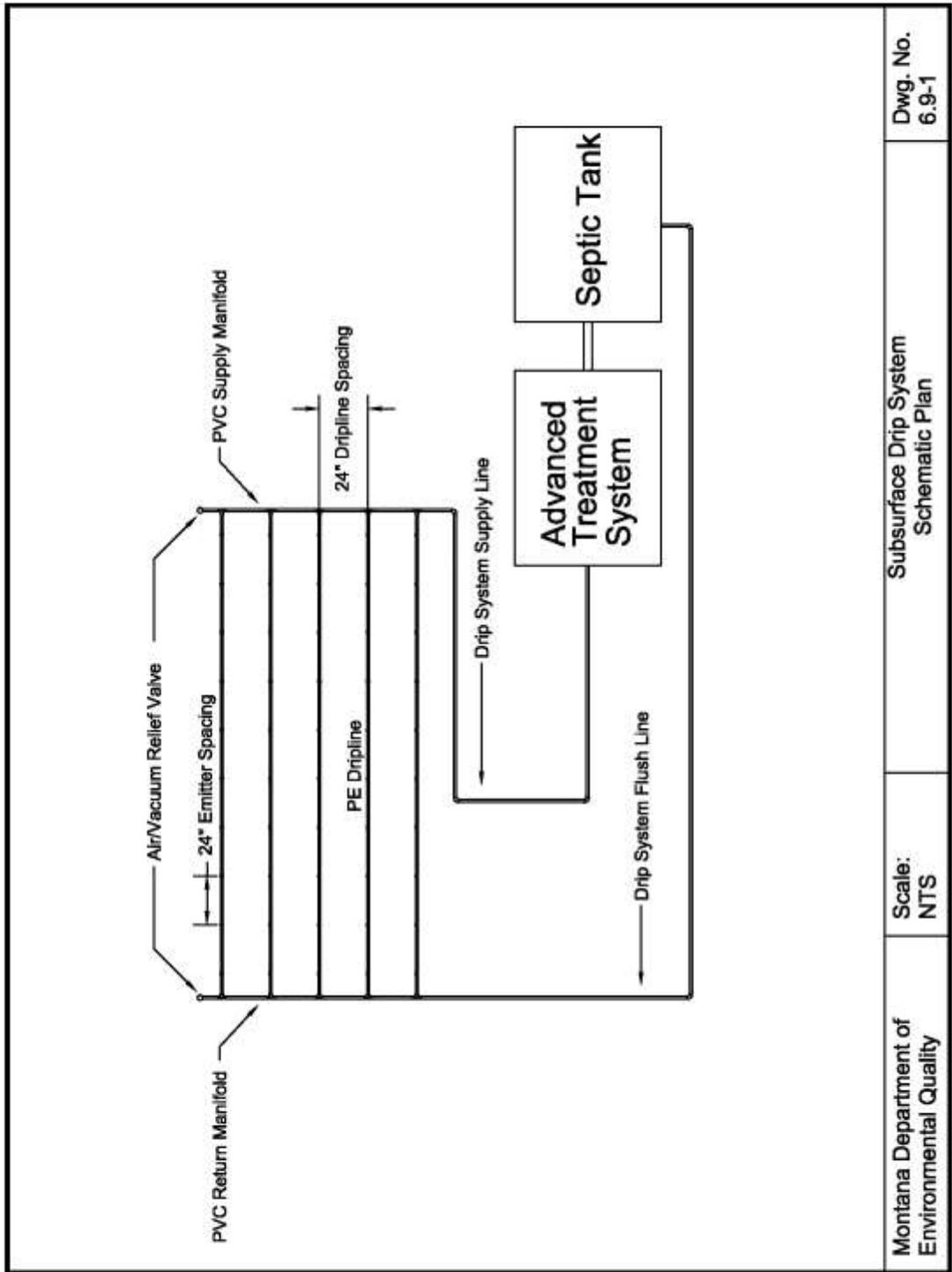
Installation instructions and recommendations vary by manufacturer. Installation knowledge and skill may be product-specific. Installers are responsible for obtaining proper training before attempting to install subsurface drip systems.

A ground cover (turf or other appropriate landscaping) must be planted over the dispersal field after installation to prevent erosion. Selection of the ground cover type and subsequent maintenance requirements must not compromise the integrity of the disposal area.

In addition to these standards, all systems must be constructed in accordance with manufacturer's recommendations.

#### 6.9.5 Operation and Maintenance

A detailed set of plans and specifications and an operation and maintenance plan are required for all components of the system. The operation and maintenance plan must meet the requirements outlined in Appendix D.



Montana Department of Environmental Quality	Scale: NTS	Subsurface Drip System Schematic Plan	Dwg. No. 6.9-1
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## **6.10 GRAY WATER IRRIGATION SYSTEMS**

### 6.10.1. General

Gray water is untreated wastewater collected from bath tubs, showers, lavatory sinks, clothes washing machines, and laundry tubs. Gray water systems used in conjunction with a waste segregation system may also use wastewater collected from kitchens. Gray water can be contaminated with organic matter, suspended solids, or microorganisms that are potentially pathogenic. In general, treatment and disposal of gray water is subject to all applicable provisions in this Circular, except that gray water may be used for irrigation as provided in this chapter.

Gray water reuse within a building or residence, for uses such as toilet flushing, is permitted without review, provided that the gray water is ultimately disposed of by means of an approved wastewater treatment system that meets all applicable requirements of this Circular.

Gray water irrigation systems that meet the requirements of this chapter are not subject to the other chapters in this Circular, except as specifically referenced in this chapter.

### 6.10.2. Location

Gray water irrigation systems must meet the location criteria for gray water reuse set out in ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable.

### 6.10.3. Design

- 6.10.3.1. The collection, storage, and distribution portions of a gray water irrigation system must be designed in accordance with this chapter. The reviewing authority may allow the use of other designs and material pursuant to the review of manufacturer's information and data to substantiate the proposed alternative.
- 6.10.3.2. Except for lots with waste segregation systems, lots with gray water irrigation systems must be served by an existing approved alternate wastewater treatment system that is adequate to treat both the gray water and the other wastewater from the lot. Lots with waste segregation systems must have an alternate approved waste water treatment system for treating gray water, although the system need not be installed if gray water irrigation is conducted pursuant to this chapter.
- 6.10.3.3. Gray water from kitchen sources may be used for irrigation only where a waste segregation system is used.
- 6.10.3.4. All effluent from sources that are not gray water must be disposed of in an approved wastewater system.
- 6.10.3.5. The reviewing authority may require sampling data to ensure that the strength of gray water used for irrigation does not exceed typical residential strength

parameters.

- 6.10.3.6. Gray water irrigation systems must use subsurface dispersal. All systems must be a minimum of 6 inches below the ground surface. Ponding or water surfacing may not occur at any gray water irrigation location.
- 6.10.3.7. Gray water irrigation system designs may be augmented with potable water. If potable water is used to augment gray water for irrigation within the same distribution network, a method of backflow prevention for the potable water source must be included that is consistent with the requirements of ARM Title 17, Chapter 38, subchapter 3.
- 6.10.3.8. All gray water irrigation system piping and appurtenances must be easily identifiable as non-potable through the use of purple piping and continuous marking at a minimum of 4-foot intervals. Tanks, pumps, and other equipment must also be labeled as "non-potable" using a permanent label placed in a conspicuous location.
- 6.10.3.9. If a gray water irrigation system is proposed for a lot served by a public wastewater system, the reviewing authority may not approve the gray water system unless the managing entity of the public system provides a letter of approval.
- 6.10.3.10. Gray water design flow rates must be estimated as follows:

A. Estimated Residential Flow Rates:

To determine total flow rate for the gray water irrigation system, the number of occupants must be multiplied by the estimated flow shown in this subsection, Table 6.10-1.

**Table 6.10-1**

Number of occupants per residential living unit:	
1st bedroom	2
each additional bedroom	1
Flow for each occupant is:	
showers, tubs, wash basins	25 gpd
laundry	15 gpd
kitchen	10 gpd

B. Estimated Nonresidential Flow Rates:

Nonresidential flow rates must be substantiated by the system designer in order to be approved by the reviewing authority.

- 6.10.3.11. Gray water irrigation systems must have a minimum absorption area based on soil types as described in accordance with Chapter 2 and Appendix B and Section

6.1.4.

- 6.10.3.12. Gray water irrigation systems that are not designed to prevent freezing must be used in conjunction with a supplemental year-round method for wastewater treatment and disposal that meets applicable state and local requirements.
- 6.10.3.13. When a supplemental year-round system is used, gray water irrigation systems must include a three-way diverter valve to easily direct gray water to the year-round wastewater treatment system when needed. A backflow prevention device must be installed to prevent black water from entering the gray water irrigation system.
- 6.10.3.14. The year-round wastewater treatment system must be sized to accept and treat the total flow from the gray water irrigation system together with any other effluent in the system.
- 6.10.3.15. A gray water irrigation system may not adversely impact the functioning of the year-round wastewater treatment system.
- 6.10.3.16. Gray water systems may be installed in fill.

6.10.4. Collection and Distribution

- 6.10.4.1. Hose bib or hose-type attachments, including frost-free hydrants, may not be present on a gray water irrigation system.
- 6.10.4.2. The design must include appropriate valves or other methods to isolate the surge tank, irrigation zones, and connection to a wastewater treatment system.
- 6.10.4.3. Surge tanks may be incorporated into a gray water irrigation system design. Surge tanks allow for uniform distribution of the gray water despite variable flow from the source. If a gray water irrigation system contains a surge tank, the tank must meet the following requirements:
  - A. Surge tanks used for the storage and distribution of gray water must be designed by the manufacturer for use with wastewater;
  - B. Surge tanks must be easily accessible for maintenance with a locking gasketed access opening or approved equivalent;
  - C. Surge tanks must be covered;
  - D. The minimum capacity of the surge tank must be 50 gallons;
  - E. Surge tanks may be installed either inside or outside a building, above or below ground;
  - F. Aboveground surge tanks must be installed on a level, 3-inch concrete slab or equivalent, and must be anchored to prevent overturning;
  - G. Below ground surge tanks must be installed in dry, level, well-compacted soil. Buoyancy of the surge tank must be prevented with appropriate construction where high ground water exists;

- H. Surge tanks must be equipped with an overflow pipe of the same diameter as the gray water influent pipe. The overflow must be permanently connected to an approved wastewater treatment system. This connection should be made to the building sewer, or septic tank, if any. The overflow drain may not be equipped with a shutoff valve. For waste segregation systems without an approved alternate wastewater treatment system installed, the overflow from the surge tank must be connected to a second surge tank. The second surge tank must also connect to the gray water irrigation system;
  - I. Above ground surge tanks must be equipped with an emergency drain of the same diameter as the gray water influent pipe. The emergency drain must be permanently connected to an approved wastewater treatment system. This connection should be made to the building drain, building sewer, or septic tank, if any;
  - J. The surge tank must include a method of backflow prevention that complies with ARM Title 17, Chapter 38, subchapter 3;
  - K. Surge tanks must include vents to the atmosphere; and
  - L. If storage time within the collection system is going to exceed 24 hours, appropriate treatment for odor control may be necessary.
- 6.10.4.4. All gray water irrigation systems should include a filter to prevent the buildup of solids and to ensure proper system functioning. If no filter is included in the design, at least 3 valved irrigation zones must be designated. Each irrigation zone must have the required length of trench to accommodate the entire gray water flow per day with automatic valves to rotate the distribution of gray water between irrigation zones.
- 6.10.4.5. Gravity fed absorption trenches may not exceed 100 feet in length.
- 6.10.4.6. All pressure dosed gray water irrigation systems must meet the following minimum requirements:
- A. Surge tanks must provide sufficient access to allow maintenance of the tank and pump. Surge tanks using a siphon should have a dose counter installed to check for continued function of the siphon;
  - B. High-water alarms must be provided for all surge tanks utilizing pumps;
  - C. The minimum dose volume must be equal to the drained volume of the discharge line and manifold plus a volume equal to at least 2 times the lateral volume;
  - D. The duration of each discharge should not exceed 15 minutes to promote uniform distribution and soil absorption;
  - E. The reserve volume of the dosing system surge tank must be at least equivalent to 25 percent of the design flow. This reserve volume is computed from the high-level alarm;
  - F. Cleanouts must be provided at the end of every lateral. Cleanouts must be within 6 inches of finished grade and should be made with either a long sweep elbow or 2 45-degree bends; and

- G. Dosed irrigation systems should be field-tested to verify uniform distribution.

#### 6.10.5. Operation and Maintenance, Certification, and As-builts

- 6.10.5.1. Property owners are responsible for proper operation and maintenance of their gray water irrigation systems. Gray water systems that include kitchen wastewater may have increased maintenance requirements.
- 6.10.5.2. All public gray water irrigation systems must submit a detailed set of plans, specifications, and an operation and maintenance plan to the reviewing authority in accordance with Appendix D. Certification and as-built plans are required in accordance with Appendix D.

## 6.11. ABSORPTION BEDS

### 6.11.1. General

Absorption beds may be used as replacement wastewater treatment systems in existing lots where standard absorption trenches cannot be utilized. Absorption beds may be used as replacement for previously approved seepage pits. Absorption beds may not be used on new lots without an existing wastewater treatment system that has been in continuous use and that was permitted by the reviewing authority.

Absorption beds must meet the same requirements as standard absorption trenches as described in Subchapter 6.1, except where specifically modified in this chapter.

Rapid infiltration basins designed for effluent disposal rather than subsurface treatment must be designed in accordance with DEQ-2.

### 6.11.2. Design

- 6.11.2.1. Absorption beds must be more than 3 feet wide, and must be at least 2 feet in depth, unless a limiting condition requires a lesser depth, but in no case may the bed be less than 1 foot in depth.
- 6.11.2.2. Pressure distribution must be provided for all absorption beds with a minimum of 2 distribution pipes installed per system.
- 6.11.2.3. Distribution piping should be separated by a minimum of 30 inches and a maximum of 48 inches and 18 to 30 inches from the edge of the excavation.
- 6.11.2.4. Absorption bed sizing is determined by flows described in Chapter 3, the application rates in Chapter 2, along with the procedure described in Section 6.1.4 or by using the maximum area available. Absorption beds shall not be installed with soils that have percolation rates greater than 60 mpi.

### 6.11.3. Construction

- 6.11.3.1. Absorption beds may be constructed in accordance with Chapter 2 but must not be constructed on unstabilized fill.
- 6.11.3.2. The excavation must be filled with a minimum of 6 inches of washed rock or 6 inches of ASTM C-33-13 sand.
- 6.11.3.3. Distribution piping should be covered by 2 inches of drain rock meeting the requirements of Section 1.2.25.
- 6.11.3.4. Distribution piping must be installed to ensure uniform distribution of effluent.
- 6.11.3.5. Drain rock must be covered with an appropriate geotextile fabric, untreated

building paper, or straw at least 4 inches in depth.

6.11.3.6 Backfill for beds should be loam type soils that do not form an impervious seal. High clay or silt content soils may not be used for backfill.

6.11.4. Gravelless or other absorption systems may be used in absorption beds. Gravelless or other absorption systems must be installed in accordance with Subchapter 6.6 and this subchapter. No reduction in sizing will be allowed for the use of gravelless or other systems in absorption beds.

## 7. ADVANCED WASTEWATER TREATMENT SYSTEMS

### 7.1. RECIRCULATING MEDIA TRICKLING FILTERS

#### 7.1.1. General

These systems utilize aerobic, attached-growth treatment processes to biologically oxidize organic material and convert ammonia to nitrate (nitrification). A trickling filter consists of a bed of highly permeable medium to which a bio-film adheres in an unsaturated environment. Wastewater is applied to the top of the bed and trickles through the media. Microorganisms in the bio-film degrade organic material and may also nitrify the wastewater. An under-drain system collects the treated wastewater and any sloughed solids and transports it to a settling tank from which it is recirculated and trickled back through the media.

Due to the reduced amount of BOD<sub>5</sub> and TSS produced by this technology, the absorption system used for final disposal may be reduced, except where specifically prohibited in this Circular, for the following soil types:

- A. For subsurface absorption systems constructed in soils with percolation rates between 3 and 50 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 50 percent;
- B. For subsurface absorption systems constructed in soils with percolation rates between 51 and 120 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 25 percent.

The reviewing authority may request data from the recirculating trickling media filter to demonstrate performance criteria.

A separate subsurface absorption replacement area, sized without reductions, must be designated for each site using a recirculating trickling media filter.

Classification of a recirculating media trickling filter as a Level 1a, Level 1b, or Level 2 system for nutrient reduction, under ARM 17.30.718, must be made under separate application. The reviewing authority may impose additional design requirements for systems with extremely low BOD<sub>5</sub> levels to ensure adequate treatment of effluent in the soil.

#### 7.1.2. Design

- 7.1.2.1. The design criteria must include, but not necessarily be limited to, primary treatment, filter size, filter media, organic loading, hydraulic loading, dosing rate, and recirculation rate. The level of treatment provided by the recirculating media trickling filter must be provided.
- 7.1.2.2. Recirculating media trickling filter systems must have a means of primary and secondary settling. Additional components such as pump chambers, pumps,

controls, recirculation valves, etc. may be used as required.

- 7.1.2.3. Filter media must be resistant to spalling or flaking, and must be relatively insoluble in wastewater. The type, size, depth, volume, and clogging potential of the medium used must be based on published criteria and proven through monitoring and testing in accordance with Appendix D.
  - 7.1.2.4. The vessel containing the media must be watertight and corrosion resistant.
  - 7.1.2.5. Waste effluent must be distributed uniformly across the design surface area of the filter.
  - 7.1.2.6. The means of aerating the media must be described.
  - 7.1.2.7. The method of recirculation and recirculation rate must be discussed and justified to show adequate functioning of the system. The recirculation tank must meet the same material and construction specifications as a septic tank. The reviewing authority may require systems with large surge flows to have recirculation tank size based on the estimated or actual surge flow volume.
  - 7.1.2.8. All recirculating trickling systems must operate in a manner such that, if a component of the system fails and treatment diminishes or ceases, untreated effluent will not be discharged to the absorption system. Systems must be equipped with adequate alarms.
- 7.1.3. A detailed set of plans and specifications and an operation and maintenance plan are required. The operation and maintenance plan must meet the requirements in Appendix D.
- 7.1.4. Gravelless or other absorption systems constructed in accordance with the requirements of Subchapter 6.6 may be used in lieu of a standard absorption trench. The use of gravelless trenches and other absorption systems will not qualify for any additional reduction beyond that listed in Section 7.1.1.

## 7.2. INTERMITTENT SAND FILTERS

### 7.2.1. General

The design criteria must include, but not necessarily be limited to, the type of usage, primary treatment, filter media, filtration rate, and dosage rate.

The wastewater strength discharged to the filter must not exceed residential strength wastewater. Intermittent sand filters must discharge to a subsurface absorption system.

Due to the reduced amount of BOD<sub>5</sub> and TSS produced by intermittent sand filters, the absorption system used for final disposal may be reduced for the following soil types except where specifically addressed in this Circular:

- A. For subsurface absorption systems constructed in soils with percolation rates between 3 and 50 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 50 percent;
- B. For subsurface absorption systems constructed in soils with percolation rates between 51 and 120 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 25 percent.

A separate subsurface absorption replacement area, sized without reductions, must be designated for each site using an intermittent sand filter.

Intermittent sand filters classified as Level 1a, Level 1b, or Level 2 systems, as defined in ARM 17.30.718, may have additional requirements beyond those listed in this Circular.

### 7.2.2. Design

- 7.2.2.1. The minimum area in any subsurface sand filter must be based upon flow rates as determined in Chapter 3.
- 7.2.2.2. The application rate for intermittent sand filters may not exceed 1.0 gpd/ft<sup>2</sup>. This must be computed by dividing the effluent flow rate by the area, in square feet, of the filter.
- 7.2.2.3. A minimum of one 4-inch in diameter collection line must be provided at the bottom of the intermittent sand filter. The upper end of the collection line(s) must be provided with a 90-degree elbow turned up, a pipe to the surface of the filter, and a removable cap. The collection(s) line may be level. The bottom of the filter may be level or sloped to the collection line(s).
- 7.2.2.4. Distribution lines must be level and must be horizontally spaced a maximum of 3 feet apart, center-to-center. Orifices must be placed such that there is at least one orifice for each 4 square feet of sand surface area. All intermittent sand filter dosing must be controlled by a programmable timer. The minimum depth of filter media must be 24 inches.

- 7.2.2.5. A watertight, 30-mil PVC liner, or equivalent, must be used to line the sand filter.
  - 7.2.2.6. There must be a minimum of 2 inches of sand fill between the natural soil surface and/or any projecting rocks and the liner.
  - 7.2.2.7. Washed drain rock meeting the requirements of Section 1.2.25 must be placed in the bottom of the system to provide a minimum depth of 8 inches in all places and to provide a minimum of 4 inches of material over the top of the collection lines.
  - 7.2.2.8. The drain rock must be covered with a 3-inch thick layer of 1/4-inch to 1-inch washed gravel.
  - 7.2.2.9. A minimum of 24 inches of filter sand media must be placed above the 1/4-inch to 1-inch washed gravel.
  - 7.2.2.10. A layer of 1/4-inch to 1-inch washed gravel must be placed over the sand media, with at least 3 inches placed over the distribution lines and 3 inches placed under the distribution lines. The distribution pipes must be installed in the center of this layer, and all parts of the distribution system must drain between cycles.
  - 7.2.2.11. An appropriate geotextile fabric, untreated building paper, or straw must be used to separate the top layer of washed gravel containing the distribution lines and the sand media to keep silt from moving into the sand while allowing air and water to pass through the fabric.
  - 7.2.2.12. The intermittent sand filter must be backfilled with 6 inches at the edges to 8 inches at the center of a suitable medium, such as sandy loam or loamy sand that is then planted with sod or other shallow-rooted vegetative cover.
  - 7.2.2.13. Monitoring pipes to detect filter clogging must be installed. A means for sampling effluent quality must be provided.
- 7.2.3. Pressure distribution in accordance with Subsection 4.2.3.3, except Subsection 4.2.3.3.D, must be provided for all sand filters.
- 7.2.4. The dose volume must not exceed 0.25 gallons per dose per orifice. The dose frequency must not exceed 1 dose per hour per zone. The dose tank must include a minimum surge volume of 1/2 the daily flow for individual or shared systems. For multiple-user and public systems, the applicant must demonstrate that a smaller surge volume is adequate. The surge volume is the liquid storage capacity between the "timer-on" float and the "timer-override" float. The "timer-override" float and the "high-water alarm" float may be combined. Note that the surge volume defined here is not the same as the reserve storage volume defined in Chapter 4.
- 7.2.5. Materials
- 7.2.5.1. Washed drain rock meeting the requirements of Section 1.2.25 must be a minimum

of 1 inch in diameter to prevent clogging.

- 7.2.5.2. Washed gravel measuring 1/4-inch to 3/4 inch in diameter must meet the following gradation:

<b>Sieve</b>	<b>Particle Size (mm)</b>	<b>Percent Passing</b>
1 inch	25	100
3/4 inch	19	50 to 100
3/8 inch	9.5	30 to 80
No. 4	4.75	0 to 10
No. 8	2.36	0 to 2
No. 16	1.18	0 to 1

- 7.2.5.3. The filter media must be washed and free of clay or silt and contain the following criteria in place:

<b>Sieve</b>	<b>Particle Size (mm)</b>	<b>Percent Passing</b>
3/8 in	9.50	100
No. 4	4.75	95 to 100
No. 8	2.36	80 to 100
No. 16	1.18	45 to 85
No. 30	0.60	15 to 60
No. 50	0.30	3 to 10
No. 100	0.15	0 to 2

- 7.2.5.4. The intermittent sand filter must be covered by a suitable medium, such as sandy loam or loamy sand, to provide drainage and aeration. The material must be seeded, sodded, or otherwise provided with shallow-rooted vegetative cover to ensure stability of the installation.

#### 7.2.6. Operation and Maintenance, Certification, and As-builts

A detailed set of plans, specifications, and an operation and maintenance plan are required. The operation and maintenance plan must meet the requirements in Appendix D. Certification and as-built plans are required in accordance with Appendix D.

- 7.2.7. Gravelless trenches and other absorption systems, constructed in accordance with the requirements of Subchapter 6.6, may be used in lieu of a standard absorption trench. The use of gravelless trenches and other absorption systems will not qualify for any additional reduction beyond that listed in Section 7.2.1.

### 7.3. RECIRCULATING SAND FILTERS

#### 7.3.1. General

The design criteria must include, but not necessarily be limited to, the type of usage, primary treatment, filter media, filtration rate, and dosage rate. The wastewater strength discharged to the sand filter must not exceed residential strength wastewater. Recirculating sand filters must discharge to a subsurface absorption system.

Due to the reduced amount of BOD<sub>5</sub> and TSS produced by recirculating sand filters, the absorption system used for final disposal may be reduced for the following soil types except where specifically addressed in this Circular:

- A. For subsurface absorption systems, constructed in soils with percolation rates between 3 and 50 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 50 percent;
- B. For subsurface absorption systems constructed in soils with percolation rates between 51 and 120 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 25 percent.

A separate subsurface absorption replacement area, sized without reductions, must be designated for each site using a recirculating sand filter.

Recirculating sand filters classified as Level 1a, Level 1b, or Level 2 systems, as defined in ARM 17.30.718, may have additional requirements beyond those listed in this Circular.

#### 7.3.2. Design

- 7.3.2.1. A watertight, 30-mil PVC liner, or equivalent must be used to line the sand filter. There must be a minimum of 2 inches of sand fill between the soil surface and/or any projecting rocks and the liner.
- 7.3.2.2. Entrance and exit points resulting in liner penetration must be water tight.
- 7.3.2.3. Drain rock meeting the requirements of Section 1.2.25 must be placed in the bottom of the filter, providing a minimum depth of 6 inches in all places and providing a minimum of 2 inches of material over the top of the collection lines. The drain rock must be covered with a 3-inch layer of 1/4-inch to 3/4-inch washed gravel meeting the gradation chart in Subsection 7.2.5.2. Drain rock for the under-drain lines must meet the requirements for a standard absorption system, except it must be a minimum of 1 inch in diameter to prevent clogging.
- 7.3.2.4. The depth of filter media must be at least 24 inches. The media must have a Uniformity Coefficient of 2 or less, must be washed, and must meet the following gradation:

<b>Sieve</b>	<b>Particle Size (mm)</b>	<b>Percent Passing</b>
1/2 in	12.5	100
3/8 in	9.50	50 to 95
No. 4	4.75	0 to 15
No. 8	2.36	0 to 1.6

- 7.3.2.5. The filter media must be covered with a layer of 3/4- to 1.5-inch washed gravel at least 6 inches thick. The distribution pipes must be installed in the center of this layer, and all parts of the distribution system must drain between cycles.
- 7.3.2.6. For sizing the filter, the application rate must not exceed 5 gallons per day per square foot of filter area. This must be computed by dividing the effluent flow rate, not considering the amount of recirculation, by the area, in square feet, of the filter.
- 7.3.2.7. The liquid capacity of the recirculation tank must be at least 1.5 times the daily design wastewater flow. The recirculation tank must meet the same material and construction specifications as a septic tank. The minimum liquid level in the recirculation tank must be at least 80 percent of the daily flow at all times during the 24-hour daily cycle. The reviewing authority may require systems with large surge flows to have recirculation tank size based on the estimated or actual surge flow volume.
- 7.3.2.8. The filter-effluent line passing through the recirculation tank must be provided with a control device that directs the flow of the filter effluent. The filter effluent will be returned to the recirculation tank for recycling or be discharged to the subsurface absorption system, depending upon the liquid level in the recirculation tank. The recirculation pump(s) must be located at the opposite end of the recirculation tank from the filter return line and the tank inlet(s).
- 7.3.2.9. The system must be designed with a minimum recirculation ratio of not less than four. Each orifice must be dosed at least every 30 minutes, and the maximum dose volume must be 2 gallons per orifice per dose. All recirculating sand-filter dosing must be controlled with a programmable timer.
- 7.3.2.10. A minimum of 1 4-inch in diameter collection line must be provided. The upper end of the collection line(s) must be provided with a sweep to the surface which includes a 90-degree elbow turned up, a pipe to the surface of the filter, and a removable cap. The collection line(s) may be level. The bottom of the filter may be level or sloped to the collection line(s)
- 7.3.2.11. Distribution lines must be level and must be horizontally spaced a maximum of 3 feet apart, center-to-center. Orifices must be placed such that there is at least one orifice for each 4 square feet of filter media surface area.
- 7.3.2.12. The effluent must be discharged in such a manner as to provide uniform distribution in accordance with Subsection 4.2.3.3, except for Subsection

4.2.3.3.D.

7.3.2.13. The distribution line must be designed for freezing conditions. The plans and engineering report will specify how this is accomplished.

7.3.2.14. Topsoil or other oxygen-limiting materials must not be placed over the filter.

7.3.3. Operation and Maintenance, Certification, and As-builts

A detailed set of plans, specifications, and an operation and maintenance plan are required. The operation and maintenance plan must meet the requirements in Appendix D. Certification and as-built plans are required in accordance with Appendix D.

7.3.4. Gravelless trenches and other absorption systems, constructed in accordance with the requirements of Subchapter 6.6, may be used in lieu of a standard absorption trench. The use of gravelless trenches and other absorption systems will not qualify for any additional reduction beyond that listed in Section 7.3.1.

## **7.4. AEROBIC WASTEWATER TREATMENT UNITS**

### 7.4.1. General

Aerobic treatment units (ATUs) are concrete tanks or other containers of various configurations that provide for aerobic biodegradation or decomposition of the wastewater components in a saturated environment by bringing the wastewater in contact with air by some mechanical means. ATUs are exclusively proprietary products representing a wide variety of designs, materials, and methods of assembly.

Classification of ATUs as Level 1a, Level 1b, or Level 2 systems for nutrient reduction, under ARM 17.30.718, must be made under separate application.

All ATUs must discharge to a subsurface wastewater treatment system. This treatment system must be sized in accordance with Chapters 2, and 3, and Section 6.1.4. Aerobic treatment devices must demonstrate compliance with the testing criteria and performance requirements for NSF Standard No. 40 for Class 1 certification. This compliance may be demonstrated either through NSF, through a third independent party using comparable protocol, or through the testing requirements outlined in ARM 17.30.718 for 30 mg/L BOD<sub>5</sub> and 30 mg/L TSS only. ATUs may apply the following sizing reduction to the subsurface absorption area:

- A. For subsurface absorption systems constructed in soils with percolation rates between 3 and 50 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 50 percent;
- B. For subsurface absorption systems constructed in soils with percolation rates between 51 and 120 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 25 percent.

A separate subsurface absorption replacement area, sized without reductions, must be designated for each site using an ATU.

7.4.2. An adequate form of positive filtration will be required between the treatment device and the disposal component to prevent excessive solids from being carried over into the disposal component during periods of bulking.

7.4.3. ATU systems must provide primary treatment for wastewater through a septic tank that meets all of the requirements of Chapter 5. Designs for the use of an external trash rack will be evaluated on a case-by-case basis.

### 7.4.4. Access ports

7.4.4.1. Ground level access ports must be sized and located to facilitate installation, removal, sampling, examination, maintenance, and servicing of components or compartments that require routine maintenance or inspection.

7.4.4.2. Access ports must be protected against unauthorized intrusion. Acceptable

protective measures include, but are not limited to, padlocks or covers that can be removed only with tools.

#### 7.4.5. Failure sensing and signaling equipment

7.4.5.1. The ATU must possess a mechanism or process capable of detecting:

- A. failure of electrical and mechanical components that are critical to the treatment process; and,
- B. high liquid level conditions above the normal operation specifications.

7.4.5.2. The ATU must possess a mechanism or process capable of notifying the system owner of failure identified by the failure sensing components. The mechanism must deliver a visible and audible signal.

#### 7.4.6. Installation

ATUs must be installed according to the manufacturer's instructions.

#### 7.4.7. Sampling ports

7.4.7.1. A sampling port must be designed, constructed, and installed to provide easy access for collecting a water sample from the effluent stream. The sampling port may be located within the ATU or other system component, such as a pump chamber, provided that the wastewater stream being sampled is representative of the effluent stream from the ATU.

For ATUs using effluent disinfection to meet the fecal coliform criteria, the sampling port must be located downstream of the disinfection component, including the contact chamber if chemical disinfection is used, so that samples will accurately reflect disinfection performance.

7.4.7.2. Sampling ports must be protected against unauthorized intrusion, as described in Subsection 7.4.4.2.

#### 7.4.8. Operation and Maintenance, Certification, and As-builts

A detailed set of plans, specifications, and an operation and maintenance plan are required. The operation and maintenance plan must meet the requirements outlined in Appendix D. Certification and as-built plans are required in accordance with Appendix D.

## **7.5. CHEMICAL NUTRIENT REDUCTION SYSTEMS**

### 7.5.1. General

Chemical nutrient reduction systems are used to provide advanced treatment of septic tank effluent. The monitoring frequency must be sufficient to establish the treatment efficiency and response to varying wastewater flows, strengths, and climatic conditions. The reviewing authority will consider the complexity and maintenance required of the system, the stability of the processes, and the monitoring data in determining the adequacy, level of maintenance, and monitoring frequency of the system.

A means of securing continuous maintenance and operation of the system must be approved by the reviewing authority.

### 7.5.2. Design

Specific design criteria will not be outlined in this document due to the various alternatives and design complexity involved. The EPA manual, *On-Site Wastewater Treatment Systems Manual* (February 2002), pages TFS-41 to 52, will be used as a guideline for the design of these systems.

### 7.5.3. Operation and Maintenance, Certification, and As-builts

A detailed set of plans, specifications, and an operation and maintenance plan are required. The operation and maintenance plan must meet the requirements outlined in Appendix D. Certification and as-built plans are required in accordance with Appendix D.

## **7.6. ALTERNATIVE ADVANCED TREATMENT SYSTEMS**

### 7.6.1. General

Alternative advanced treatment systems will be evaluated by the reviewing authority on a case-by-case basis.

### 7.6.2. Design

Specific design criteria will not be outlined in this document due to the various alternatives and design complexity involved.

Those systems that provide documentation or demonstrate through a third independent party that the unit is able to meet the testing criteria and performance requirements for NSF Standard No. 40 for Class 1 certification or meet the testing requirements outlined in ARM 17.30.718 for 30 mg/L BOD<sub>5</sub> and 30 mg/L TSS only may apply the following sizing reduction to the subsurface absorption area:

- A. For subsurface absorption systems constructed in soils with percolation rates between 3 and 50 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 50 percent;
- B. For subsurface absorption systems constructed in soils with percolation rates between 51 and 120 mpi as described in Chapter 2 and Appendix B, the final absorption area may be reduced by 25 percent.

A separate subsurface absorption replacement area, sized without reductions, must be designated for each site using an alternative advanced treatment system.

### 7.6.3. Classification as a Level 1a, Level 1b, or Level 2 system for nutrient reduction, under ARM 17.30.718, must be made under separate application. Additional design requirements may apply.

### 7.6.4. Operation and Maintenance, Certification, and As-builts

A detailed set of plans, specifications, and an operation and maintenance plan are required. The operation and maintenance plan must meet the requirements outlined in Appendix D. Certification and as-built plans are required in accordance with Appendix D.

## **8. MISCELLANEOUS**

### **8.1. HOLDING TANKS**

#### **8.1.1. General**

Holding tanks are used to hold wastewater until pumping occurs by a licensed septic tank pumping service and wastewater is disposed at an approved location. They are used for storage and do not, as part of their normal operation, dispose of or treat the wastewater.

- 8.1.2. Holding tanks are septic tanks that have no standard outlets and are modified to provide full time access for pumping.
- 8.1.3. Holding tanks must have a minimum capacity of 1,000 gallons. Larger tank capacity may be required by the reviewing authority.
- 8.1.4. Holding tanks must meet the construction standards for septic tanks in Chapter 5, except that no outlet opening shall be cast in the tank walls.
- 8.1.5. Holding tanks must have an audible or visual warning alarm that signals when the tank level has reached 75 percent of capacity. The tank must be pumped as soon as possible after the alarm is triggered and before the tank reaches 100 percent capacity.
- 8.1.6. Holding tanks installed where the seasonal ground water table may reach any portion of the tank must be evaluated for buoyancy by a qualified individual and flotation prevented. The tanks must be a single pour (seamless) tank design, and must be waterproofed against infiltration.
- 8.1.7. Holding tanks must meet the separation distances and other applicable requirements in ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable.

## **8.2. SEALED (VAULT) PIT PRIVY**

### 8.2.1. General

A sealed pit privy is an underground vault for the temporary storage of non-water-carried wastewater. The vault must be pumped periodically and the wastewater disposed of at a treatment site.

### 8.2.2. Construction

- 8.2.2.1. The vault must be watertight, constructed of durable material, and not subject to excessive corrosion, decay, frost damage, or cracking.
- 8.2.2.2. The vault may be used in a floodplain or high ground water area provided that the floor surface is 1 foot above the floodplain elevation and the weight of the structure is adequate to prevent the vault from floating during high ground water or a flood even when the vault is empty. The vault must be evaluated for buoyancy by a qualified individual and flotation prevented.
- 8.2.2.3. The access or pumping port should be located outside of any structure and should have a minimum diameter of 8 inches. This access must have a tight, locking lid.
- 8.2.2.4. The vault may be a modified septic tank with the inlet and outlet opening sealed. The toilet structure over the tank vault must meet construction standards for a pit privy, as described in Section 8.3.2.

### 8.2.3. Maintenance and Operation

The vault must be pumped prior to reaching the maximum capacity of the tank by a licensed septic tank pumper and wastewater is disposed of at an approved location.

### **8.3. UNSEALED PIT PRIVY**

#### 8.3.1. General

A pit privy is a building containing a stool, urinal, or seat over an excavation in natural soil for the disposal of undiluted black wastes (toilet wastes). Pit privies may only serve structures that have no pumping fixtures or running water (piped water supply). Pit privies must meet the location requirements of ARM Title 17, Chapter 36, subchapter 3 or 9, as applicable.

#### 8.3.2. Construction

- 8.3.2.1. Pit privies must be located to exclude surface water.
- 8.3.2.2. Pit privy buildings must be constructed with openings no greater than 1/16 inch to prohibit access of insects.
- 8.3.2.3. The pit must be vented with a screened flu or vent stack having a cross-sectional area of at least 7 inches per seat and extending at least 12 inches above the roof of the building.
- 8.3.2.4. The pit privy must be constructed on a level site with the base of the building being at least 6 inches above the natural ground surface as measured 18 inches from the sides of the building.
- 8.3.2.5. The bottom of the pit should be between 3 feet and 6 feet below the original ground surface.

#### 8.3.3. Abandoning Pit Privies

- 8.3.3.1. A pit privy should be abandoned when the waste comes within 16 inches of the ground surface.
- 8.3.3.2. A pit privy building should be either dismantled or moved to cover a new pit.
- 8.3.3.3. The abandoned pit must be filled with soil, free of rock, with sufficient fill material to allow for 12 inches or more of settling.

## **8.4. SEEPAGE PITS**

### 8.4.1. General

Seepage pits may be used for replacement systems only. Seepage pits are excavations in which a subsurface concrete ring(s) is placed in drain rock to receive effluent from the septic tank.

### 8.4.2. Design

- 8.4.2.1. Seepage pits must be sized according to the permeability of the vertical stratum where wastewater will contact the soils.
- 8.4.2.2. A seepage pit that is excavated to a 4-foot depth and a 5-foot diameter must be equivalent to 50 square feet of absorption area.
- 8.4.2.3. A seepage pit must have a concrete ring with a minimum diameter of 3 feet and a minimum height of 3.5 feet. Concrete rings may be stacked to provide for additional absorption area.
- 8.4.2.4. The seepage pit must have 6 inches of drain rock meeting the requirements of Section 1.2.25 placed in the bottom of the excavation for bedding.
- 8.4.2.5. The concrete ring must have a minimum of 1 foot of drain rock meeting the requirements of Section 1.2.25 placed on the outside of the ring. A concrete lid shall be installed on each concrete ring or on the top-most concrete ring if stacked.
- 8.4.2.6. Schedule 40 piping, or equivalent strength, must be used to connect the septic tank or the distribution box to the concrete ring(s).
- 8.4.2.7. Drain rock must be covered with an appropriate geotextile fabric, untreated building paper, or straw at least 5 inches in depth.
- 8.4.2.8. Effluent distribution to multiple seepage pits must use a distribution box.
- 8.4.2.9. Seepage pits must not be installed in soils that have percolation rates greater than 60 mpi.

## 8.5. WASTE SEGREGATION

### 8.5.1. General

Waste segregation systems consist of dry disposal for human waste, such as various biological or composting and incinerator type systems, with separate disposal for gray water.

### 8.5.2. Location

A complete layout must be provided showing the location of the absorption system and the location of a replacement site with adequate area for a full-size system, if waste segregation is not used, or an alternate approved wastewater treatment system for future development needs.

### 8.5.3. Design

This Circular addresses the specific requirements relating to the use of composting and incinerating toilets. The reviewing authority may allow the use of other designs and materials pursuant to the review of manufacturer's information and data to substantiate the proposed alternative.

#### 8.5.3.1. Composting Toilets

- A. An applicant for a composting toilet must have documentation, or demonstrate through a third independent party, that the unit is able to meet the testing criteria and performance requirements for NSF Standard 41.
- B. All materials used must be durable, easily cleanable, and impervious to strong acid or alkaline solutions and corrosive environments.
- C. Composting toilets must be used in accordance with the manufacturer's recommendation to serve the anticipated number of persons.
- D. The composting unit must be constructed to separate the solid fraction from the liquid fraction and produce a stable humus material with less than 200 most probable number (MPN) per gram of fecal coliform.
- E. Bulking agents may be added to provide spaces for aeration and microbial colonization.
- F. When operated at the design rated capacity, the device must be capable of accommodating full- or part-time usage.
- G. Continuous forced ventilation to the outside (e.g. electric fan or wind-driven turbo vent) of the storage or treatment chamber must be provided. Ventilation components must be independent of other household venting systems. Venting connections must not be made to room vents or to chimneys. All vents must be designed to prevent flies and other insects from entering the treatment chamber. Vent conduits and pipes must be adequately insulated to prevent the formation of interior-condensed vapors.
- H. Components in which biological activity is intended to occur must be insulated, heated, or otherwise protected from low temperature conditions.

In order to maintain the stored wastes at temperatures conducive to aerobic biological decomposition, it is recommended that the components maintain a temperature range of 20° C - 55° C (68° F - 130° F). The device must be capable of maintaining wastes within a moisture range of 40 percent to 75 percent.

- I. The device must be designed to prevent the deposition of inadequately treated waste near the clean-out port. The solid end product (i.e. waste humus) must be stabilized to meet NSF criteria prior to removal at the clean-out port.
- J. Any liquid overflow must be discharged to a disposal field designed and approved in accordance with this Circular.
- K. The contents of a composting toilet shall be removed and disposed of in compliance with 40 CFR Part 503 and Title 75, Chapter 10, MCA.
- L. The owner of a composting toilet shall maintain the waste disposal system.

#### 8.5.3.2. Incinerating Toilets

- A. Incinerating toilets may be electric or gas-fired.
- B. An applicant for an incinerating toilet must have documentation, or demonstrate through a third independent party, that the unit is able to meet the testing criteria and performance requirements for NSF Standard 41.
- C. Incinerating toilets must be used in accordance with the manufacturer's recommendation to serve the anticipated number of persons.
- D. All gas-fired incinerating toilets must be plumbed and installed as per the manufacture's recommendation and local requirements.
- E. An anti-foaming agent may be added to incinerating toilets to prevent boil-over of liquid waste.
- F. When operated at the design rated capacity, the device must be capable of accommodating full- or part-time usage.
- G. The contents of an incinerating toilet must be removed and disposed of in compliance with 40 CFR Part 503 and Title 75, Chapter 10, part 2, MCA.
- H. Vapor and products of combustion must be vented. Ventilation components must be independent of other household venting systems.
- I. Incinerating toilets must be installed and operated in accordance with local air pollution requirements.
- J. The owner of an incinerating toilet shall maintain the waste disposal system.

## **8.6. EXPERIMENTAL SYSTEMS**

### 8.6.1. General

Treatment systems not listed in this Circular may receive a waiver for use as experimental systems. Experimental systems may be considered only under the following conditions:

- 8.6.1.1. The applicant shall provide adequate information to the reviewing authority that ensures the system will effectively treat the wastewater in a manner that will prevent ground water contamination and will meet all of the requirements of ARM Title 17, Chapter 36, subchapter 9.
- 8.6.1.2. The applicant shall include a complete description of a scientific evaluation process to be carried out by a scientific, educational, governmental, or engineering organization.
- 8.6.1.3. The applicant shall provide for any funding necessary to provide adequate design, installation, monitoring, and maintenance.
- 8.6.1.4. A professional engineer, sanitarian, or other professional, acceptable to the reviewing authority, shall design the system.

### 8.6.2. Reviewing Authority

The reviewing authority may place any requirements or restrictions it deems necessary on an experimental system. All requirements for conventional systems must apply to experimental systems, except those specifically exempted by waiver. Applicants shall provide for inspections to be made by persons acceptable to the reviewing authority. Monitoring and inspections must be conducted as required by the reviewing authority. The monitoring and inspection results must be submitted to the reviewing authority. The reviewing authority may require that a redundant system (i.e., a system that meets the requirements of another chapter of this Circular) be installed in parallel with the experimental system.

### 8.6.3. Seller's Disclosure

Any person who sells a property containing an experimental system shall disclose all permit, monitoring, and maintenance requirements to the buyer.

### 8.6.4. Maintenance and Operation

- 8.6.4.1. Continuous maintenance and operation must be provided for the life of the system by a management entity acceptable to the reviewing authority. The type of entity required and the degree of management must be commensurate with the complexity of the system and the site conditions.
- 8.6.4.2. The management entity shall be responsible for monitoring the operation of the

system.

- 8.6.4.3. Frequent inspections, as determined by the reviewing authority, of the mechanical equipment must be provided during the first 90-day start-up period.
- 8.6.4.4. The routine inspection schedule must be quarterly at a minimum.
- 8.6.4.5. Records, both of maintenance and performance, must be kept and made available to the reviewing authority upon request.
- 8.6.4.6. All manufacturers of experimental systems shall provide an operation and maintenance plan in accordance with Appendix D.

## **APPENDIX A - PERCOLATION TEST PROCEDURE**

Properly conducted percolation tests may be needed to determine absorption system site suitability and to size the absorption system. If needed, percolation tests must be conducted within the boundary of the proposed absorption system. The percolation test must be completed by a qualified site evaluator approved by the reviewing authority. Some system designs may dictate different test procedures than those outlined below. Please see applicable chapters for further requirements.

Procedures outlined in ASTM D5093-02, Field Measurement of Infiltration Rate Using a Double-Ring Infiltrometer with a Sealed-Inner Ring, may be required in addition to those listed below.

### **Test Hole Preparation**

1. Dig or bore holes 6 to 10 inches in diameter with vertical sides. The depth of the holes must be at the approximate depth of the proposed absorption trenches, typically 24 inches below ground. If the hole is larger than 6 to 8 inches, place a piece of 4-inch diameter, perforated pipe inside the hole, and fill the space between the pipe and the walls of the hole with drain rock. It is recommended that a sketch or photograph of the hole be provided to the reviewing authority.
2. Roughen or scratch the bottoms and sides of the holes to provide natural unsmoothed surfaces. Remove loose material. Place about 2 inches of 3/4-inch washed gravel in the bottom of holes to prevent scouring during water addition.
3. Establish a reference point for measurements in or above each hole.

### **Soaking**

1. Fill holes with clear water to a level of at least 12 inches above the gravel.
2. If the soil is coarser than sandy clay loam and the first 12 inches of water seeps away in 60 minutes or less, add 12 inches of water a second time. If the second filling seeps away in 60 minutes or less, the percolation test should be run immediately in accordance with the sandy soil test. If both the first and second fillings have percolation rates faster than 3 mpi, the test may be stopped.
3. If either the soil is sandy clay loam or finer, or the first 12 inches or the second 12 inches does not seep away in 60 minutes, the percolation test must be run in accordance with the test for other soils. In these other soils, maintain at least 12 inches of water in the hole for at least 4 hours to presoak the hole.

### **Sandy Soils Test (percolation rate of 10 mpi or faster)**

This test is applicable to sandy soils only (percolation rate of 10 mpi or faster). Add water to provide a depth of 6 inches above gravel. Measure water level drop at least four times, in equally spaced intervals, in a 1-hour time period. Measure to

nearest 1/4 inch. Refill to 6-inch depth after each measurement. Do not exceed 6-inch depth of water. Use final water-level drop to calculate rate.

### **Other Soils Test (percolation rate slower than 10 mpi)**

This test is applicable to other soils (percolation rate slower than 10 mpi). Remove loose material on top of gravel. Add water to provide a depth of 6 inches above gravel. Measure water levels for a minimum of 1 hour. A minimum of 4 measurements must be taken. The test must continue until 2 successive readings yield percolation rates that do not vary by more than 15 percent, or until measurements have been taken for 4 hours. Do not exceed 6-inch depth of water. Use final water-level drop to calculate rate.

### **Records**

Record the following information on the attached form and include as part of the application:

- Date(s) of test(s)
- Location, diameter, and depth of each test hole,
- Time of day that each soak period began and ended
- Time of day for beginning and end of each water-level drop interval
- Each water-level drop measurement
- Calculated percolation rate
- Name and signature of person performing test
- Name of owner or project name.

### **Rate Calculation**

Percolation Rate = Time interval in minutes/water-level drop in inches.

**MONTANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
PERCOLATION TEST FORM**

Owner Name \_\_\_\_\_

Project Name \_\_\_\_\_

Lot of Tract Number \_\_\_\_\_ Test Number \_\_\_\_\_

Diameter of Test Hole \_\_\_\_\_ Depth of Test Hole \_\_\_\_\_

Date and Time Soak Period Began \_\_\_\_\_ Ended \_\_\_\_\_

Date Test Began \_\_\_\_\_

Distance of the reference point above the bottom of the hole \_\_\_\_\_

**Test Results**

Start Time of Day	End Time of Day	Time Interval (minutes)	Initial Distance Below Reference Point	Final Distance Below Reference Point	Drop in Water Level (inches)	Percolation Rate (mpi)

I certify that this percolation test was done by a qualified site evaluator in accordance with DEQ-4 Section 1.2.68 and Appendix A.

\_\_\_\_\_  
Name (printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company

## **APPENDIX B - SOILS AND SITE CHARACTERIZATION**

Accurate description of soil types must be based on information within Appendix B for evaluating the soils in the area of the proposed absorption system to determine if suitable conditions for wastewater treatment and disposal exist. Appendix B provides guidance for reporting soil characteristics using terminology generally accepted by the field of soil science. Application rate for wastewater treatment and disposal is based on soil characteristics using this terminology and the relative proportions of sand, silt and clay within a soil matrix.

### **Soil Texture**

Soil texture refers to the weight proportion of the separates for particles less than 2 mm. Field criteria for estimating soil texture must be chosen to fit the soils of the area. Sand particles feel gritty and can be seen individually with the naked eye. Silt particles cannot be seen individually without magnification. They have a smooth feel to the fingers when dry or wet. In some places, clay soils are sticky, in others, they are not. Soils dominated by montmorillonite clays, for example, feel different than soils that contain similar amounts of micaceous or kaolinitic clay. The reviewing authority may require that field estimates of soil texture be checked against laboratory determinations and adjusted as necessary when soil texture cannot be identified.

Definitions of the soil texture classes according to distribution of size classes of mineral particles less than 2 mm in diameter are as follows:

**Sands:** 85 percent or more sand and the percentage of silt plus 1.5 times the percentage of clay is 15 or less.

Coarse sand: 25 percent or more very coarse and coarse sand and less than 50 percent any other single grade of sand.

Sand: 25 percent or more very coarse, coarse, and medium sand, but less than 25 percent very coarse and coarse sand, and less than 50 percent either fine sand or very fine sand.

Fine sand: 50 percent or more fine sand, or less than 25 percent very coarse, coarse, and medium sand, and less than 50 percent very fine sand.

Very fine sand: 50 percent or more very fine sand.

**Loamy sands:** At the upper limit, 85 to 90 percent sand and the percentage of silt, plus 1.5 times the percentage of clay, is 15 or more. -At the lower limit, 70 to 85 percent sand and the percentage of silt, plus twice the percentage of clay, is 30 or less.

Loamy coarse sand: 25 percent or more very coarse and coarse sand and less than 50 percent any other single grade of sand.

Loamy sand: 25 percent or more very coarse, coarse, and medium sand, but less than 25 percent very coarse and coarse sand, and less than 50 percent either fine sand or very fine sand.

Loamy fine sand: 50 percent or more fine sand or less than 50 percent very fine sand and less than 25 percent very coarse, coarse, and medium sand.

Loamy very fine sand: 50 percent or more very fine sand.

**Sandy loams:** 20 percent or less clay and 52 percent or more sand and the percentage of silt, plus twice the percentage of clay, exceeds 30, or less than 7 percent clay, less than 50 percent silt, and between 43 and 52 percent sand.

Coarse sandy loam: 25 percent or more very coarse and coarse sand and less than 50 percent any other single grade of sand.

Sandy loam: 30 percent or more very coarse, coarse, and medium sand, (but less than 25 percent very coarse and coarse sand), and less than 30 percent either fine sand or very fine sand.

Fine sandy loam: 30 percent or more fine sand and less than 30 percent, or between 15 to 30 percent very coarse, coarse, and medium sand, or more than 40 percent fine and very fine sand, at least half of which is fine sand, and less than 15 percent very coarse, coarse, and medium sand.

Very fine sandy loam: 30 percent or more very fine sand or more than 40 percent fine and very fine sand, at least half of which is very fine sand, and less than 15 percent very coarse, coarse, and medium sand.

**Loam:** 7 to 27 percent clay, 28 to 50 percent silt, and less than 52 percent sand.

**Silt loam:** 50 percent or more silt and 12 to 27 percent clay or 50 to 80 percent silt and less than 12 percent clay.

**Silt:** 80 percent or more silt and less than 12 percent clay.

**Sandy clay loam:** 20 to 35 percent clay, less than 28 percent silt, and 45 percent or more sand.

**Clay loam:** 27 to 40 percent clay and 20 to 45 percent sand.

**Silty clay loam:** 27 to 40 percent clay and less than 20 percent sand.

**Sandy clay:** 35 percent or more clay and 45 percent or more sand.

**Silty clay:** 40 percent or more clay and 40 percent or more silt.

**Clay:** 40 percent or more clay, less than 45 percent sand, and less than 40 percent silt.

Necessarily, these verbal definitions are somewhat complicated. The texture triangle is used to resolve problems related to word definitions. The eight distinctions in the sand and loamy sand

groups provide refinement greater than can be consistently determined by field techniques. Only those distinctions that are significant and that can be consistently made in the field should be applied.

### **Particle Size Distribution**

Particle size distribution (fine earth or less than 2 mm) is determined in the field mainly by feel. The content of rock fragments is determined by estimating the proportion of the soil volume that they occupy.

### **Soil**

The United States Department of Agriculture uses the following size separates for the <2 mm mineral material:

Very coarse sand: 2.0 – 1.0 mm  
Coarse sand: 1.0 – 0.5 mm  
Medium sand: 0.5 – 0.25 mm  
Fine sand: 0.25 – 0.10 mm  
Very fine sand: 0.10 – 0.05 mm  
Silt: 0.05 – 0.002 mm  
Clay: <0.002 mm

The texture classes are sand, loamy sand, sandy loam, loam, silt loam, silt, sandy clay loam, clay loam, silty clay loam, sandy clay, silty clay, and clay. Subclasses of sand are subdivided into coarse sand, sand, fine sand, and very fine sand. Subclasses of loamy sands and sandy loams that are based on sand size are named similarly.

### **Rock Fragments**

Rock fragments are unattached pieces of rock 2 mm in diameter, or larger, that are strongly cemented or more resistant to rupture. Rock fragments include all sizes that have horizontal dimensions less than the size of a pedon.

Rock fragments are described by size, shape, and, for some, the kind of rock. The classes are pebbles, cobbles, channers, flagstones, stones, and boulders. If a size or range of sizes predominates, the class is modified as, for example: "fine pebbles," "cobbles 100 to 150 mm in diameter," and "channers 25 to 50 mm in length."

Gravel is a collection of pebbles that have diameters ranging from 2 to 75 mm. The terms "pebble" and "cobble" are usually restricted to rounded or subrounded fragments. However, they can be used to describe angular fragments if they are not flat. Words like chert, limestone, and shale refer to a kind of rock, not a piece of rock. The upper size of gravel is 3 inches (75 mm). The 5-mm and 20-mm divisions for the separation of fine, medium, and coarse gravel coincide with the sizes of openings in the "number 4" screen (4.76 mm) and the "3/4-inch" screen (19.05 mm) used in engineering.

The 75-mm (3-inch) limit separates gravel from cobbles. The 250-mm (10-inch) limit separates cobbles from stones and the 600-mm (24-inch) limit separates stones from boulders. The 150-mm (channers) and the 380-mm (flagstones) limits for thin, flat fragments follow conventions used for many years to provide class limits for plate-shaped and crudely spherical rock fragments that have about the same soil use implications as the 250-mm limit for spherical shapes.

### **Rock Fragments in Soil**

The adjectival form of a class name of rock fragments (Appendix B, Table B-1) is used as a modifier of the textural class name: "gravelly loam," and "stony loam." The following classes, based on volume percentages, are used:

Less than 15 percent: No adjectival or modifying terms are used in writing for contrast with soils having less than 15 percent pebbles, cobbles, or flagstones. The adjective "slightly" may be used, however, to recognize those soils used for special purposes.

15 to 35 percent: The adjectival term of the dominant kind of rock fragment is used as a modifier of the textural terms: "gravelly loam," "channery loam," and "cobbly loam."

35 to 60 percent: The adjectival term of the dominant kind of rock fragment is used with the word "very" as a modifier of the textural term: "very gravelly loam" and "very flaggy loam."

More than 60 percent: If enough fine earth is present to determine the textural class (approximately 10 percent or more by volume), the adjectival term of the dominant kind of rock fragment is used with the word "extremely" as a modifier of the textural term: "extremely gravelly loam," and "extremely bouldery loam." If there is too little fine earth to determine the textural class (less than about 10 percent by volume), the terms "gravel," "cobbles," "stones," or "boulders" are used as appropriate.

The class limits apply to the volume of the layer occupied by all pieces of rock larger than 2 mm. The soil generally contains fragments smaller or larger than those identified in the term. For example, a stony loam usually contains pebbles, but "gravelly" is not mentioned in the name. The use of a term for larger pieces of rock, such as boulders does not imply that the pieces are entirely within a given soil layer. A simple boulder may extend through several layers.

**Table B-1**  
**Terms for Rock Fragments**

<b>Shape and size</b>	<b>Noun</b>	<b>Adjective</b>
Spherical, cubelike, or equiaxial:		
2-75 mm diameter	Pebbles	Gravelly
2-5 mm diameter	Fine	Fine gravelly
5-20 mm diameter	Medium	Medium gravelly
20-75 mm diameter	Coarse	Coarse gravelly
75-250 mm diameter	Cobbles	Cobbly
250-600 mm diameter	Stones	Stony
> 600 mm diameter	Boulders	Bouldery
Flat:		
2-150 mm long	Channers	Channery
150-380 mm long	Flagstones	Flaggy
380-600 mm long	Stones	Stony
> 600 mm long	Boulders	Bouldery

**Table B-2**  
**Classes of Surface Stones and Boulders in Terms of Cover and Spacing**

<b>Class</b>	<b>Percentage of surface covered</b>	<b>Distance in meters between stones or boulders if the diameter is:</b>			<b>Name</b>
		<b>0.25m</b>	<b>0.6m</b>	<b>1.2m</b>	
1	0.01 - 0.1	>8	>20	>37	Stony or bouldery
2	0.1 - 3.0	1 - 8	3 - 20	6 - 37	Very stony or very bouldery
3	3.0 - 15	0.5 - 1	1 - 3	2 - 6	Extremely stony or extremely bouldery
4	15 - 50	0.3 - 0.5	0.5 - 1	1 - 2	Rubbly
5	50 - 90	<0.3	<0.05 - 1	<1	Very rubbly

## Soil Color

Elements of soil color descriptions are the color name, the Munsell notation, the water state, and the physical state: "brown (10YR 5/3), dry, crushed, and smoothed."

Physical state is recorded as broken, rubbed, crushed, or crushed and smoothed. The term "crushed" usually applies to dry samples and "rubbed" to moist samples. If unspecified, the surface is broken. The color of the soil is recorded for a surface broken through a ped, if a ped can be broken as a unit.

The color value of most soil material becomes lower after moistening. Consequently, the water state of a sample is always given. The water state is either "moist" or "dry." The dry state for color determinations is air-dry and should be made at the point where the color does not change with additional drying. Color in the moist state is determined on moderately moist or very moist soil material and should be made at the point where the color does not change with additional moistening. The soil should not be moistened to the extent that glistening takes place, as color determinations of wet soil may be in error because of the light reflection of water films.

Munsell notation is obtained by comparison with a Munsell system color chart. The most commonly used chart includes only about 1/5 of the entire range of hues. It consists of about 250 different colored papers, or chips, systematically arranged on hue cards according to their Munsell notations.

The Munsell color system uses 3 elements of color – hue, value, and chroma – to make up a color notation. The notation is recorded in the form: hue, value/chroma – for example, 5Y 6/3.

*Hue* is a measure of the chromatic composition of light that reaches the eye. The Munsell system is based on five principle hues: red (R), yellow (Y), green (G), blue (B), and purple (P). Five intermediate hues representing midpoints between each pair of principle hues complete the 10 major hue names used to describe the notation. The intermediate hues are yellow-red (YR), green-yellow (GY), blue-green (BG), purple-blue (PB), and red-purple (RP).

*Value* indicates the degree of lightness or darkness of a color in relation to a neutral gray scale. On a neutral gray (achromatic) scale, value extends from pure black (0/) to pure white (10/). The value notation is a measure of the amount of light that reaches the eye under standard lighting conditions.

*Chroma* is the relative purity or strength of the spectral color. Chroma indicates the degree of saturation of neutral gray by the spectral color. The scales of chroma for soils extend from /0 to a chroma of /8 as the strongest expression of color used for soils.

## Conditions for Measuring Color

The quality and intensity of the light affect the amount and quality of the light reflected from the sample to the eye. The moisture content of the sample and the roughness of its surface affect the light reflected. The visual impression of color from the standard color chips is accurate only under standard conditions of light intensity and quality. Color determination may be inaccurate

early in the morning or late in the evening. When the sun is low in the sky or the atmosphere is smoky, the light reaching the sample and the light reflected is redder. Even though the same kind of light reaches the color standard and the sample, the reading of sample color at these times is commonly one or more intervals of hue redder than at midday. Colors also appear different in the subdued light of a cloudy day than in bright sunlight. If artificial light is used, as for color determinations in an office, the light source used must be as near the white light of midday as possible. With practice, compensation can be made for the differences, unless the light is so subdued that the distinctions between color chips are not apparent. The intensity of incidental light is especially critical when matching soil to chips of low chroma and low value.

Roughness of the reflecting surface affects the amount of reflected light, especially if the incidental light falls at an acute angle. The incidental light should be as nearly as possible at a right angle. For crushed samples, the surface is smoothed and the state is recorded as "dry, crushed, and smoothed."

### **Recording Guidelines**

Uncertainty exists under field conditions. Measurements of color are reproducible by different individuals within 2.5 units of hue (1 card) and 1 unit of value and chroma.

Dominant color is the color that occupies the greatest volume of the layer. Dominant color (or colors) is always given first among those of a multicolored layer. It is judged on the basis of colors of a broken sample. For only 2 colors, the dominant color makes up more than 50 percent of the volume. For 3 or more colors, the dominant color makes up more of the volume of the layer than any other color, although it may occupy less than 50 percent.

Mottling refers to repetitive color changes that cannot be associated with compositional properties of the soil. Redoximorphic features are a type of mottling that is associated with wetness. A color pattern that can be related to the proximity to a ped surface of other organizational or compositional feature is not mottling. Mottle description follows the dominant color. Mottles are described by quantity, contrast, color, and other attributes in that order.

*Quantity* is indicated by three areal percentage classes of the observed surface:

*Few*: less than 2 percent

*Common*: 2 to 20 percent

*Many*: more than 20 percent

The notations must clearly indicate to which colors the terms for quantity apply.

*Size* refers to dimensions as seen on a plane surface. If the length of a mottle is not more than 2 or 3 times the width, the dimension recorded is the greater of the 2. If the mottle is long and narrow, as a band of color at the periphery of a ped, the dimension recorded is the smaller of the 2 and the shape and location are also described. Three size classes are used:

*Fine*: smaller than 5 mm

*Medium*: 5 to 15 mm

*Coarse:* larger than 15 mm

*Contrast* refers to the degree of visual distinction that is evident between associated colors:

*Faint:* Evident only on close examination, faint mottles commonly have the same hue as the color to which they are compared and differ by no more than 1 unit of chroma or 2 units of value. Some faint mottles of similar but low chroma and value differ by 2.5 units (one card) of hue.

*Distinct:* Readily seen but contrast only moderately with the color to which they are compared. Distinct mottles commonly have the same hue as the color at which they are compared, but differ by 2 to 4 units of chroma or 3 to 4 units of value, or differ from the color to which they are compared by 2 units (1 card) of hue, but by no more than 1 unit of chroma or 2 units of value.

*Prominent:* Contrast strongly with the color to which they are compared. Prominent mottles are commonly the most obvious color feature of the section described. Prominent mottles that have medium chroma and value commonly differ from the color to which they are compared by at least 5 units (two pages) of hue, if chroma and value are the same, at least 4 units of value or chroma, if the hue is the same, or at least 2 units of chroma or 2 units of value, if hue differs by 2.5 units (one card).

Contrast is often not a simple comparison of one color with another, but is a visual impression of the prominence of the one color against a background, commonly involving several colors.

## **Soil Structure**

Soil structure refers to units composed of primary particles. The cohesion within these units is greater than the adhesion among units. As a consequence, under stress, the soil mass tends to rupture along predetermined planes or zones. Three planes or zones, in turn, form the boundary. A structural unit that is the consequence of soil development is called a ped. The surfaces of peds persist through cycles of wetting and drying in place. Commonly, the surface of the ped and its interior differ as to composition or organization, or both, because of soil development.

Some soils lack structure and are referred to as structureless. In structureless layers or horizons, no units are observable in place or after the soil has been gently disturbed, such as by tapping a space containing a slice of soil against a hard surface or by dropping a large fragment on the ground. When structureless soils are ruptured, soil fragments, single grains, or both, result. Structureless soil material may be either single grain or massive. Soil material of single grains lacks structure. In addition, it is loose. On rupture, more than 50 percent of the mass consists of discrete mineral particles.

Some soils have simple structure, each unit being an entity without component smaller units. Others have compound structure, in which large units are composed of smaller units separated by persistent planes of weakness.

In soils that have structure, the shape, size, and grade (distinctness) of the units are described.

Field terminology for soil structure consists of separate sets of terms designating each of the 3 properties, which by combination form the names for structure.

## **Shape**

Several basic shapes of structural units are recognized in soils:

*Platy*: The units are flat and platelike. They are generally oriented horizontally. A special form, lenticular platy structure, is recognized for plates that are thickest in the middle and thin toward the edges.

*Prismatic*: The individual units are bounded by flat to rounded vertical faces. Units are distinctly longer vertically and the faces are typically casts or molds of adjoining units. Vertices are angular or subrounded. The tops of prisms are somewhat indistinct and normally flat.

*Columnar*: The units are similar to prisms and are bounded by flat or slightly rounded vertical faces. The tops of columns, in contrast to those prisms, are very distinct and normally rounded.

*Blocky*: The units are block like or polyhedral. They are bounded by flat or slightly rounded surfaces that are casts of the faces of surrounding peds. Typically, blocky structural units are nearly equidimensional but grade to prisms and to plates. The structure is described as angular blocky if the faces intersect at relatively sharp angles. The structure is described as subangular blocky if the faces are a mixture of rounded and plane faces and the corners are mostly rounded.

*Granular*: The units are approximately spherical or polyhedral and are bounded by curved or very irregular faces that are not casts of adjoining peds.

## **Size**

Five classes are employed: very fine, fine, medium, coarse, and very coarse. The size limits differ according to the shape of the units. The size limit classes are given in Appendix B, Table B-3. The size limits refer to the smallest dimension of plates, prisms, and columns.

**Table B-3**  
**Size Classes of Soil Structure**

Size Classes	Shape of Structure			
	Platy <sup>1</sup> mm	Prismatic & Columnar mm	Blocky mm	Granular mm
Very Fine	<1	<10	<5	<1
Fine	1 – 2	10 – 20	5 – 10	1 – 2
Medium	2 – 5	20 – 50	10 – 20	2 – 5
Coarse	5 – 10	50 – 100	20 – 50	5 – 10
Very Coarse	>10	>100	>50	>10

<sup>1</sup> In describing plates, "thin" is used instead of "fine" and "thick" instead of "coarse."

### Grade

Grade describes the distinctness of units. Criteria are the ease of separation into discrete units and the proportion of units that hold together when the soil is handled. Three classes are used:

*Weak:* The units are barely observable in place. When gently disturbed, the soil material parts into a mixture of whole and broken units and much material that exhibits no planes of weakness. Faces that indicate persistence through wet-dry-wet cycles are evident if the soil is handled carefully. Distinguishing structurelessness from weak structure is sometimes difficult. Weakly expressed structural units in virtually all soil materials have surfaces that differ in some way from the interiors.

*Moderate:* The units are well formed and evident in undisturbed soil. When disturbed, the soil material parts into a mixture of mostly whole units, some broken units, and material that is not in units. Peds part from adjoining peds to reveal nearly entire faces that have properties distinct from those of fractured surfaces.

*Strong:* The units are distinct in undisturbed soil. They separate cleanly when the soil is disturbed. When removed, the soil material separates mainly into whole units. Peds have distinctive surface properties.

Three terms for soil structure are combined in order (1) grade, (2) size, (3) shape. "Strong fine granular structure" is used to describe a soil that separates almost entirely into discrete units that are loosely packed, roughly spherical, and mostly between 1 and 2 mm in diameter.

### Compound Structure

Smaller structural units may be held together to form larger units. Grade, size, and shape are given for both, and the relationship of one set to the other is indicated: "strong medium blocks within moderate coarse prisms" or "moderate coarse prismatic structure parting to strong medium blocky."

### Concentrations

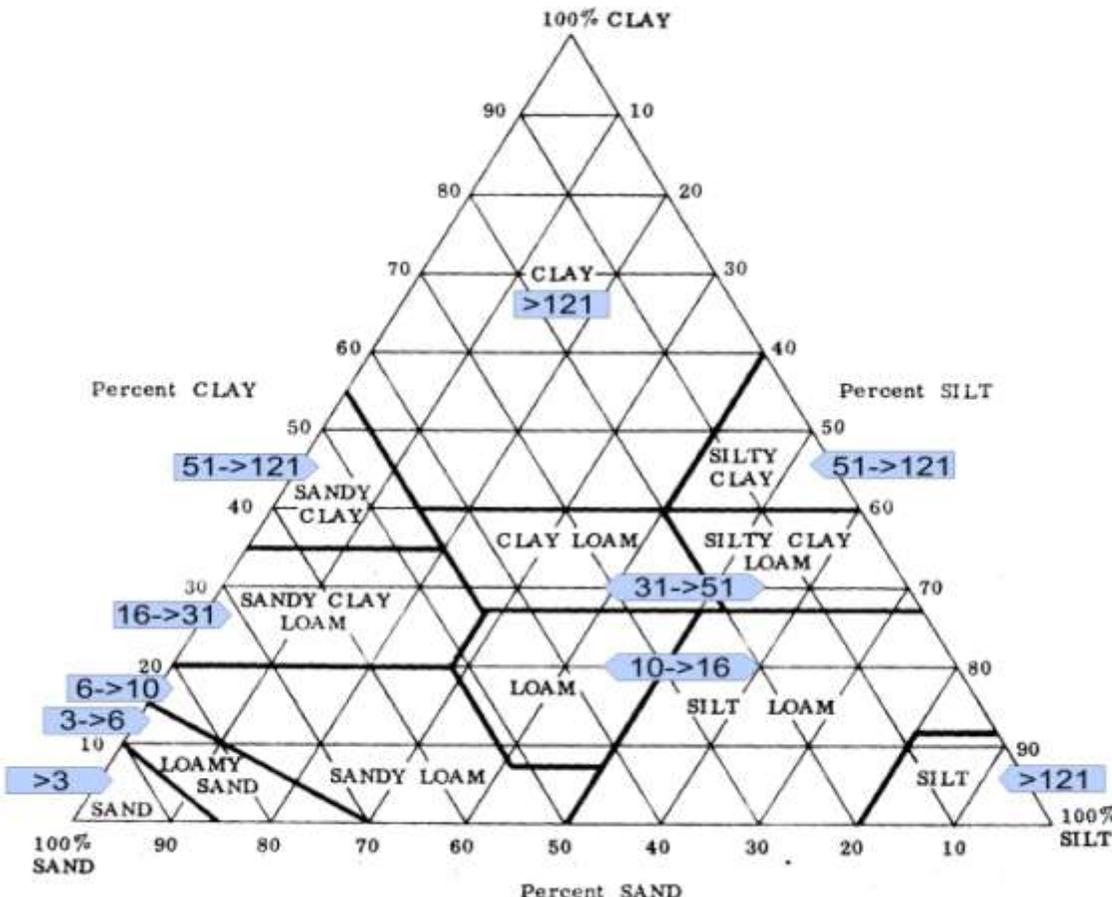
The features discussed here are identifiable bodies within the soil that were formed by pedogenesis. Some of these bodies are thin and sheetlike, some are nearly equidimensional, and others have irregular shapes. They may contrast sharply with the surrounding material in strength, composition, or internal organization. Masses are non-cemented concentrations of substances that commonly cannot be removed from the soil as a discrete unit. Most accumulations consist of calcium carbonate, fine crystals of gypsum or more soluble salts, or iron and manganese oxides. Except for very unusual conditions, masses have formed in place.

Nodules and concretions are cemented bodies that can be removed from the soil intact. Composition ranges from material dominantly like that of the surrounding soil to nearly pure chemical substances entirely different from the surrounding material.

Concretions are distinguished from nodules on the basis of internal organization. Concretions have crude internal symmetry organized around a point, a line, or a plane. Nodules lack evident, orderly internal organization.

# Textural Triangle

Soil Percolation Rate min/in



## **APPENDIX C - GROUND WATER OBSERVATION WELL INSTALLATION AND MEASURING PROCEDURES**

### **Observation Schedule**

Observation must be done during the time when ground water levels are highest. This is typically during spring runoff or during the irrigation period, but may also be at some other time during the year. Observation must be done weekly or more frequently during the appropriate periods of suspected high ground water. Observation must include at least two weeks of observation prior to and after the ground water peak, otherwise the reviewing authority may reject the results. The applicant is encouraged to consult with the state and/or county before installing wells. The monitoring of the observation well must be completed by a qualified site evaluator as defined in Section 1.2.68 approved by the reviewing authority.

Surface water levels may be indicative of the ground water levels that may peak several weeks after spring runoff and irrigation seasons.

Local conditions may indicate that there is more than one geologic horizon that can become seasonally saturated. This may require observation wells to be installed at different horizons. The well should be placed in, but not extended through, the horizon that is to be monitored.

The reviewing authority may refuse to accept seasonal high ground water data when the total precipitation for the previous year, defined as May 1 of the previous year to April 30 of the current year, of April 1 snowpack equivalent, measured at the nearest officially recognized observation station, is more than 25 percent below the 30-year historical average. This is based upon the definition of drought conditions created by the National Drought Mitigation Center. The reviewing authority may consider soil morphology and data from nearby ground water observation sites with similar soil, geology, and proximity to streams or irrigation ditches, if available, to determine maximum ground water elevation during periods of drought.

### **Where to Install**

The observation well(s) must be installed within 25 feet of the proposed absorption trench and on the same elevation. The reviewing authority may require the placement of the well(s) in an exact location. Additional observation wells may be required if the recommended observation sites show ground water higher than 6 feet below the ground surface.

### **Installation Process**

The observation well must be installed vertically into a dug or drilled hole.

A slotted water well pipe should be used that is 2 to 4 inches in diameter and 10 feet long.

- A. Slotted pipe (PVC is the most common material) with slot sizes between 40 and 100 (i.e. slot widths between 0.04 and 0.10 inches wide) is suggested. Slots should be horizontal and spaced at intervals less than or equal to 0.5 inches.
- B. Check with the reviewing authority to determine if an alternate well material is

acceptable.

The pipe should be perforated from 1 foot below the ground surface to 8 feet below the ground surface unless multiple horizons exist.

The casing must be unperforated 1 foot below the ground surface to the top of the observation well. The well must extend at least 2 feet above the ground surface.

The top of the observation well must be sealed with a watertight cap.

The area around the well must be backfilled with native material to 1 foot below the ground surface.

The observation well must be sealed in such a manner that prevents surface runoff from running along the outside of the well casing. The well should be sealed from 1 foot below the ground surface to slightly above grade to allow for subsidence and to maintain a positive ground slope away from well casing. The material used to seal the well can be either fine-grained material or bentonite.

Each observation well should be flagged to facilitate locating the well and labeled with the lot number, location, and subdivision name.

### **Measuring Procedures**

Lower a measuring tape or stick to the water level and measure the distance from the water level to the top of the pipe (see example on next page). Water levels should be measured to the nearest inch. A plunking device or electronic water sensor can also be used. Data should be submitted in a similar form to that of the example.

Measure the distance from the top of the pipe to the natural ground surface (B distance) (see example). Then measure the distance from the top of the pipe to the water level (A distance) (see example). Subtract B from A. This value equals the actual separation between the water table and the natural ground surface.

### **Decommissioning**

The applicant should consult with the reviewing authority before decommissioning observation wells.



## **APPENDIX D - OPERATION AND MAINTENANCE PLAN**

Continued service and maintenance of the wastewater system must be addressed for the life of the system by an approved operation and maintenance plan.

The owner of the residence or facility is responsible for assuring proper operation and providing timely maintenance of the system. A copy of the approved operation and maintenance plan must be given to the local health department for their files. Some health departments may require that this document be presented in electronic format. If observations reveal a system failure, absorption trench failure, or history of effluent ponding within the absorption trench, the owner of the system must take appropriate action. Notification to the local health department and, if appropriate, the service provider must be made within two business days if any unit of the system fails to function properly.

The reviewing authority will consider the complexity and maintenance required of the system along with the stability of the processes in determining the adequacy, level of maintenance, and monitoring frequency of the system. The monitoring frequency should be sufficient to establish the treatment efficiency and response to varying wastewater flows, strengths, and climatic condition.

The operation and maintenance plan must include: an owner's manual, a system installation manual, an operation and maintenance manual, and as-built plans with the name of the designer and installer.

### **Certification and As-builts**

The following wastewater treatment systems require certification and as-builts:

- Public Wastewater Systems, regardless of type, in accordance with ARM 17.38.101
- Cut, Fill, and Artificially Drained Systems
- Drainfields that serve 10 or More Living Units
- High Strength Wastewater Treatment Systems
- Alternative Wastewater Collection Systems
- Raw Wastewater Pumping Stations
- Elevated Sand Mounds
- Evapotranspiration Absorption and Evapotranspiration Systems
- Gray Water Irrigation Systems
- Intermittent Sand Filters
- Recirculating Sand Filters
- Aerobic Wastewater Treatment Units
- Chemical Nutrient Reduction Systems
- Alternate Advanced Treatment Systems

The wastewater system owner may not commence or continue the operation of the wastewater systems listed above, or any portion of such system, prior to certifying by letter to the reviewing authority that the system, or portion of the system constructed, altered, or extended to that date, was completed in accordance with plans and specifications approved by the reviewing authority. Within 90 days after the completion of construction, alteration, or extension of the wastewater

systems listed above, or any portion of such system, a complete set of certified "as-built" drawings must be signed and submitted to the reviewing authority.

### **Owner's Manual**

A comprehensive owner's manual must be submitted to the reviewing authority and include:

- A. A clear statement providing examples of the types of waste that can be effectively treated by the system;
- B. Requirements for periodic removal of residuals from the system. The septic tank, grease trap, or other settling tanks should be pumped as specified by the manufacturer;
- C. A course of action to be applied if the system will be used intermittently or if extended periods of non-use are anticipated;
- D. The name and telephone number of a service representative, pumpers, and the local health department to be contacted in the event that the system experiences a problem; and
- E. Description of the initial and extended service policies.

### **Installation Manual**

A comprehensive installation manual must be submitted to the reviewing authority and include:

- A. A numbered parts list of system components with accompanying illustrations, photographs, or prints in which the components are respectively identified;
- B. Design, construction, and material specifications for the system's components;
- C. Schematic drawings of the system's electrical components;
- D. A process overview explaining the function of each component and a description of how the entire system functions when all components are properly assembled and connected;
- E. A clear description of installation requirements for, but not limited to, plumbing, electrical power, ventilation, air intake protection, bedding, hydrostatic displacement protection (floating in high ground water conditions), watertightness, slope, and miscellaneous fittings and appurtenances;
- F. A sequential installation procedure from the residence out to the effluent discharge connection; and
- G. A detailed start-up procedure.

### **Operations and Maintenance Manual**

Comprehensive instruction in the operation and maintenance of the system must be provided to the reviewing authority and must include:

- A. Maintenance procedures and schedules for all components;
- B. Requirements and recommended procedures for periodic removal of residuals from the system;
- C. A detailed procedure for visually evaluating function of system components; and
- D. Safety concerns that may need to be addressed.

### **As-built Plans**

A comprehensive set of as-built plans must be submitted to the reviewing authority and include the name of the designer and installer. As-builts will be added to the operation and maintenance plan after initial approval and construction of the system.

### **Proprietary and High Strength Wastewater Treatment Systems**

In addition to the requirements of this Appendix, all proprietary and high strength wastewater treatment systems must have both an initial and a renewed service contract for the life of the system. Service contracts must include:

- A. Owner's name and address;
- B. Property address and legal description;
- C. Local health department permit requirements;
- D. Detail of service to be provided. The owner must be notified, in writing, about any improper system function that cannot be remedied during the time of inspection, and an estimate for the date of correction;
- E. Schedule of service provider duties. Initial 2-year service policies must stipulate a minimum of 4 inspection/service visits, scheduled at least once every 6 months over the 2-year period, during which electrical, mechanical, and other components are inspected, adjusted, and serviced;
- F. Cost and length of service contract/time period;
- G. Details of product warranty; and
- H. Owner's responsibilities.

For subsurface wastewater treatment systems, classified under ARM 17.30.718 as Level 1a, Level 1b, or Level 2 for nutrient reduction, the system vendor or manufacturer must offer an operation

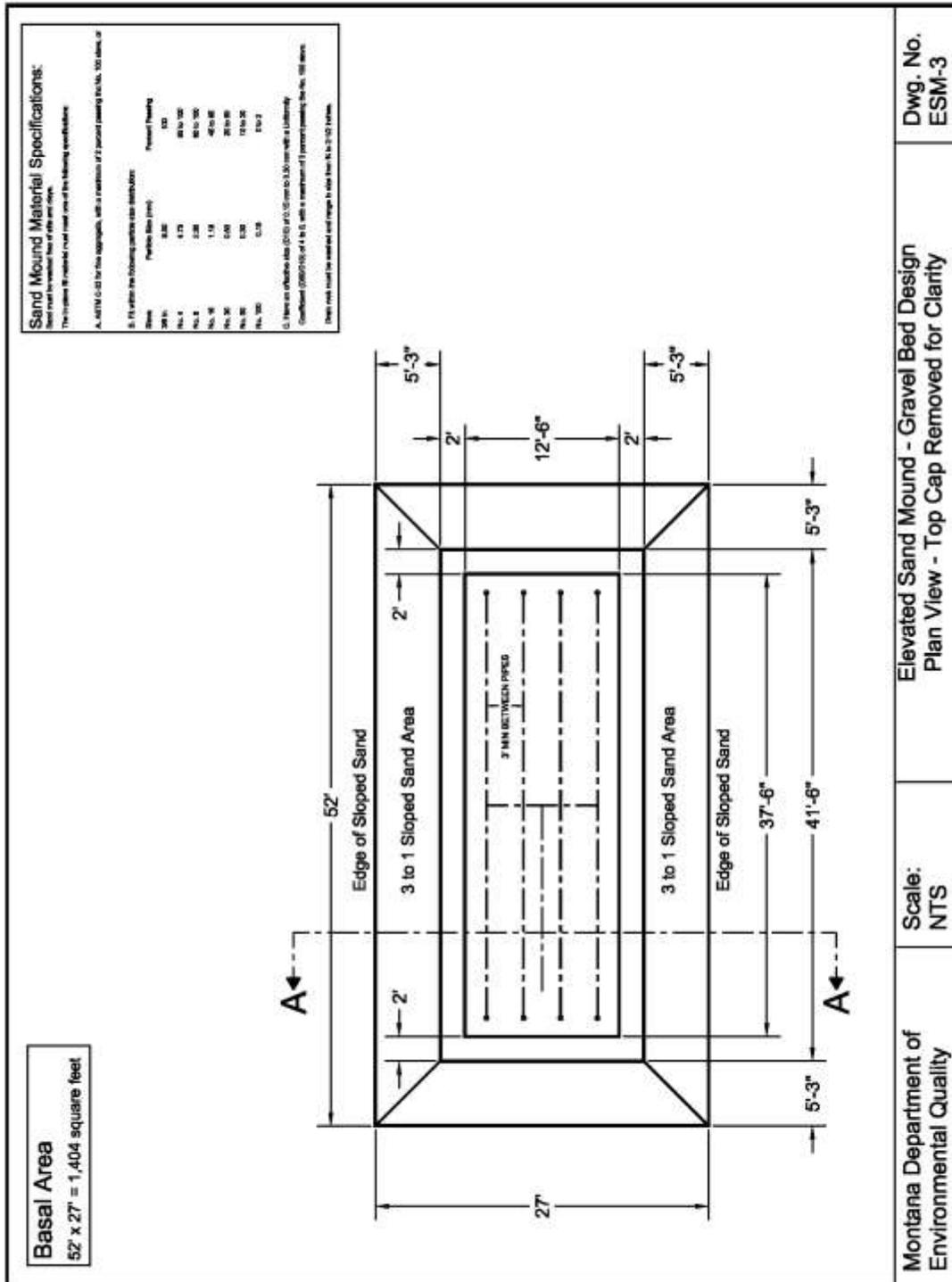
and maintenance plan that meets the requirements of this Appendix and ARM 17.30.718.

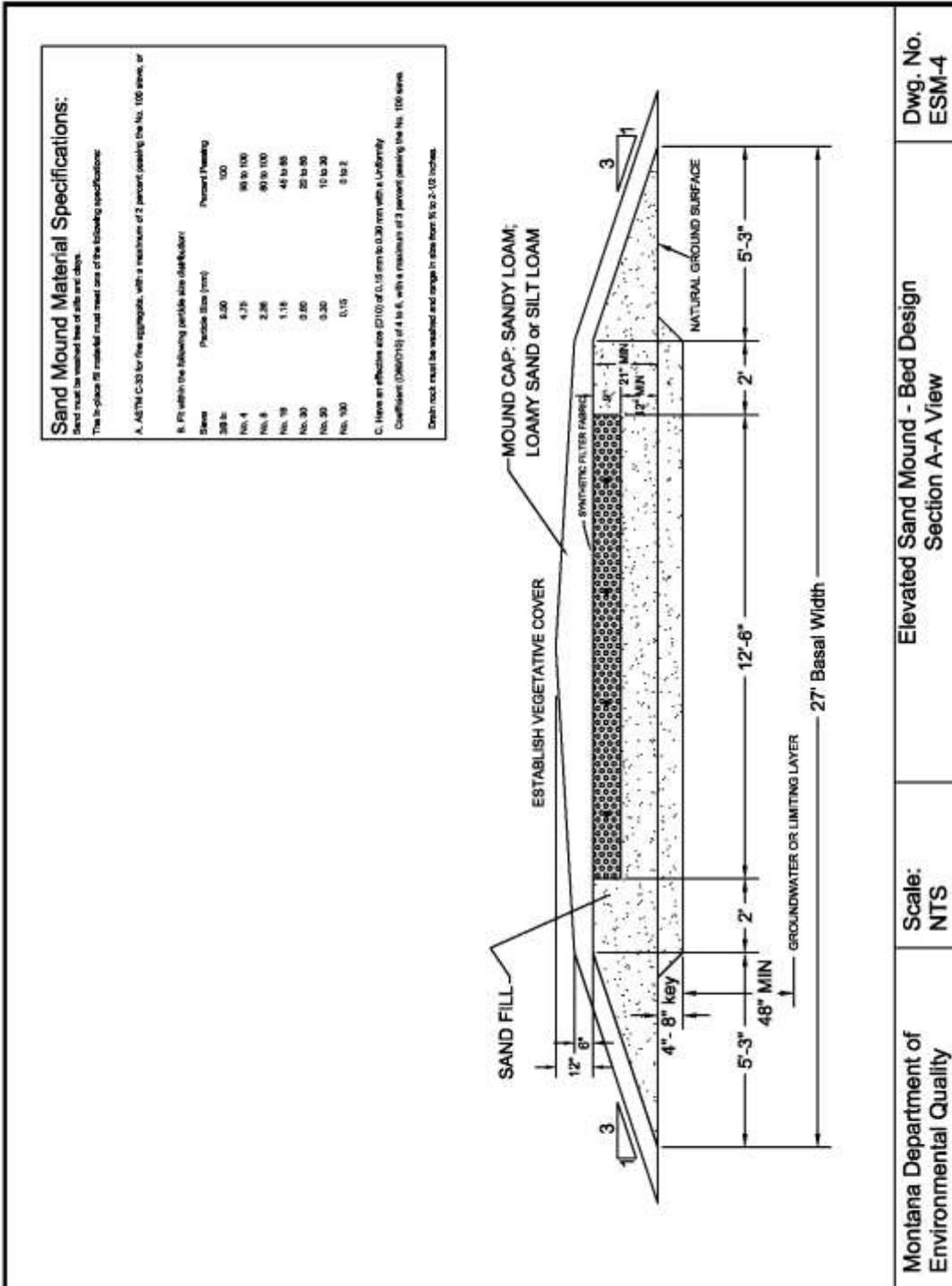
## APPENDIX E - DESIGN EXAMPLES

### ESM - Elevated Sand Mound Example

<b>ELEVATED SAND MOUND - DESIGN EXAMPLE</b>			
<b>Parameters:</b>			
4-bedroom house			
Design Flow: 350 gallons per day (gpd)			
Land Slope: Flat			
Underlying Soil Type: Clay Loam			
Soil Application Rate: 0.3 gallons per day per square foot (gpd/sf)			
Sand Loading Rate per DEQ-4: 0.8 gpd/sf			
Basal Loading Rate per DEQ-4: 0.3 gpd/sf			
Bed size based upon sand loading rate:			
350 gpd ÷ 0.8 gpd/sf = 438 sf of required absorption area.			
Required Minimum Basal Area based upon soil loading rate:			
350 gpd ÷ 0.3 gpd/sf = 1,167 sf of Basal Area required.			
Montana Department of Environmental Quality	Scale: NTS	Elevated Sand Mound Design Parameters	Dwg. No. ESM-1

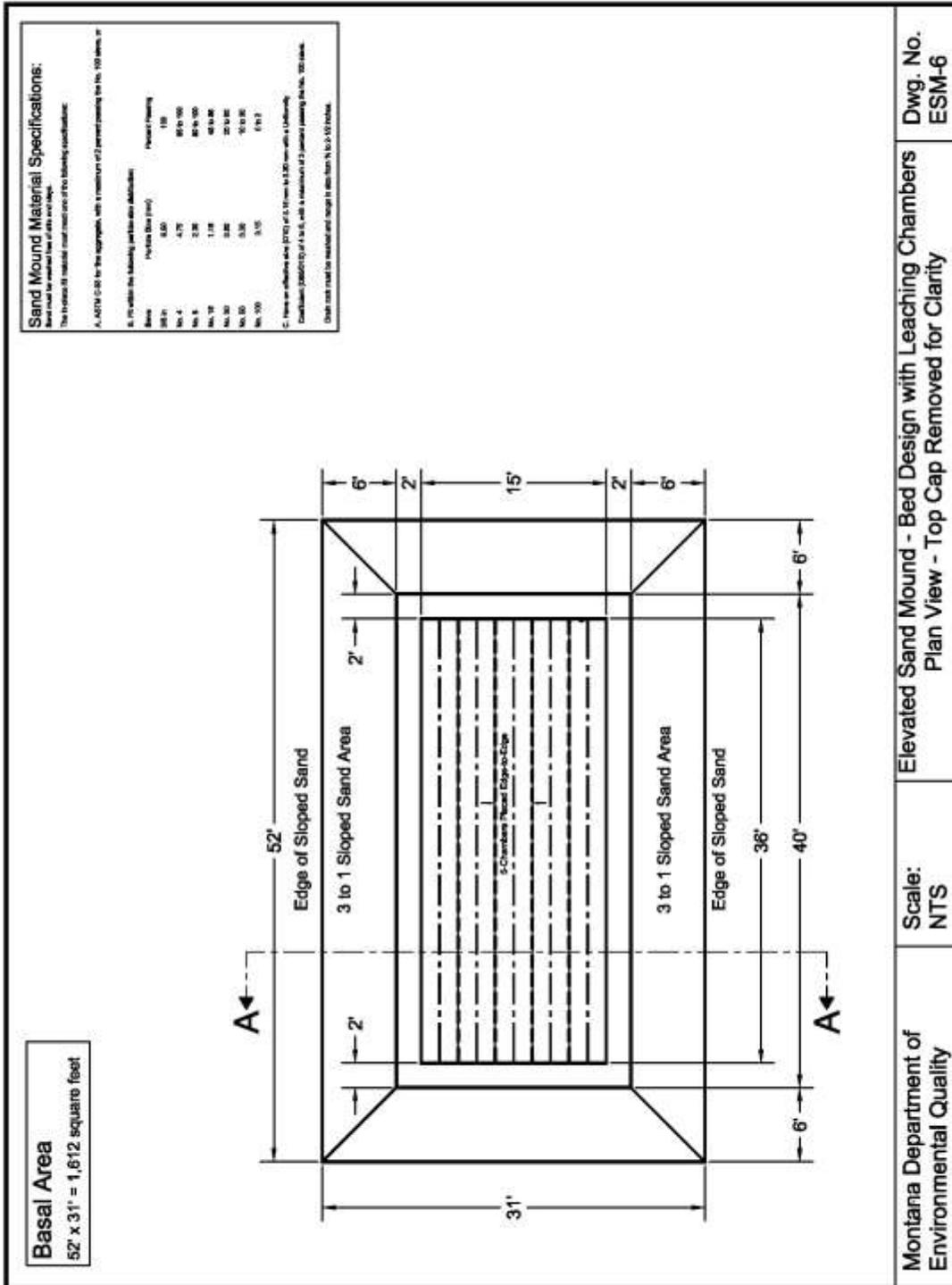
<p><b>BED DESIGN</b></p>	<p>438 sf of bed required.</p>	<p>§6.6.3.7 requires a minimum 3:1 ratio of length to width.</p>	<p>Let "x" = width, then "3x = length</p>	<p>Thus:</p>	<p><math>3x^2 = 438</math></p>	<p><math>x = \sqrt{438/3}</math></p>	<p><math>x = 12.08'</math> ; <math>3x = 32.25'</math></p>	<p>Round to 12.5' x 37.5' so §6.6.3.7 is still met.</p>	<p>Check Basal Area Requirements:</p>	<p>Overall Width of Mound:</p>	<p><math>5.25' + 2' + 12.5' + 2' + 5.25' = 27'</math></p>	<p>Overall Length of Mound:</p>	<p><math>5.25' + 2' + 37.5' + 2' + 5.25' = 52'</math></p>	<p><math>52' \times 27' = 1,404 \text{ sf} &gt; 1,167 \text{ sf}</math> so §6.6.3.3 requirement met</p>	<p>Montana Department of Environmental Quality</p>	<p>Scale: NTS</p>	<p>Elevated Sand Mound Gravel Bed Design Parameters</p>	<p>Dwg. No. ESM-2</p>
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Montana Department of Environmental Quality	Scale: NTS	Dwg. No. ESM-4
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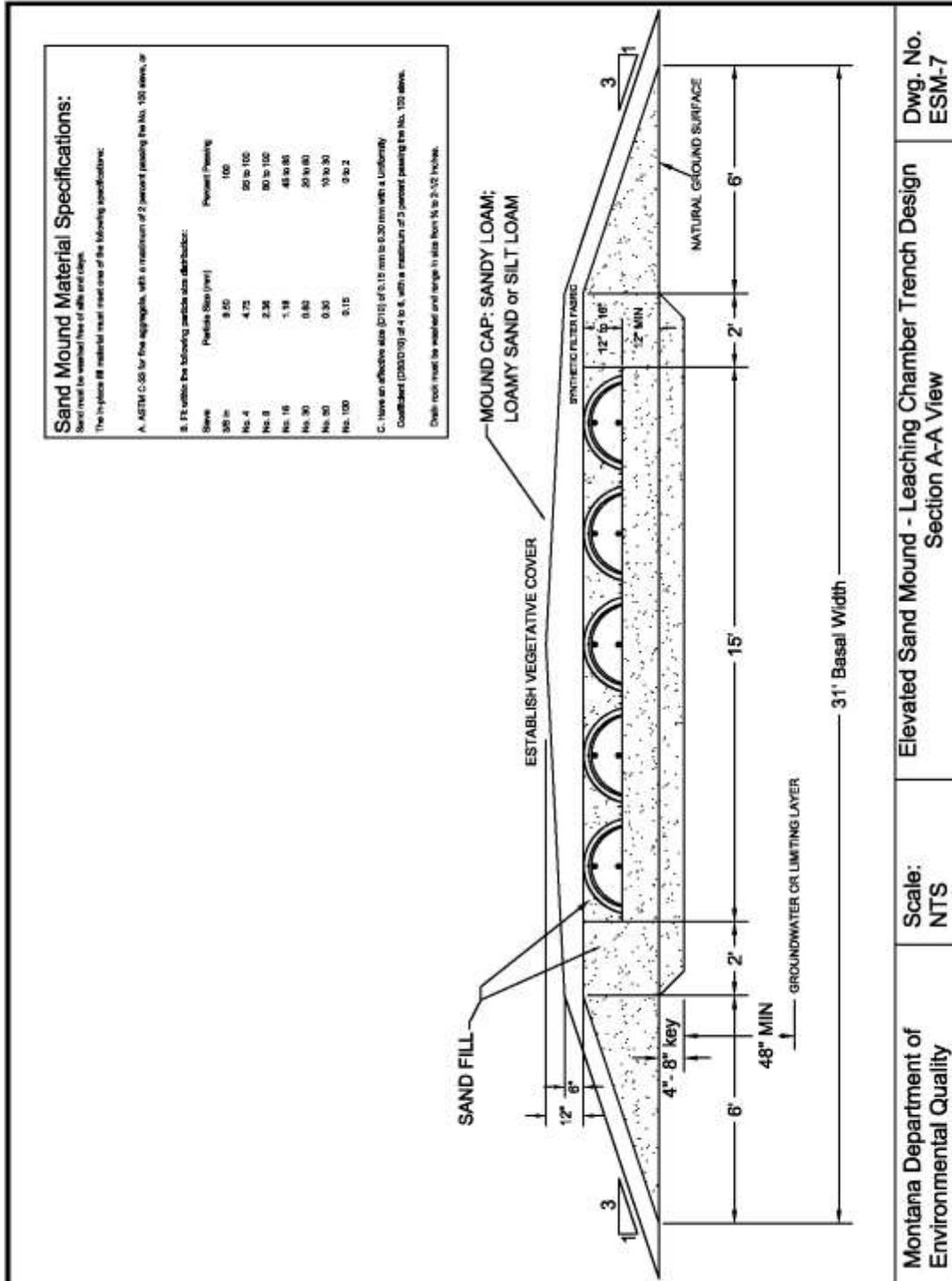
<p style="text-align: center;"><b>LEECHING BED DESIGN</b></p> <p>438 sf of bed required.</p> <p>§6.6.3.7 requires a minimum 3:1 ratio of length to width.</p> <p>Let "x" = width, then "3x = length</p> <p>Thus:</p> $3x^2 = 438$ $x = \sqrt{438/3}$ $x = 12.08' ; 3x = 36.25'$ <p>Round to 15' x 36' for standard 3' wide x 4' long chambers: §6.6.3.7 is met.</p> <p>Check Basal Area Requirements:</p> <p>Overall Width of Mound:</p> $6' + 2' + 15' + 2' + 6' = 31'$ <p>Overall Length of Mound:</p> $6' + 2' + 36' + 2' + 6' = 52'$ <p>52' x 31' = 1,612 sf &gt; 1,167 sf so §6.6.3.3 requirement met</p>	<p><b>Montana Department of Environmental Quality</b></p>	<p><b>Scale: 1" = 1' - 0"</b></p>	<p><b>Elevated Sand Mound Leaching Chamber Bed Design Parameters</b></p>	<p><b>Dwg. No. ESM-5</b></p>
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Montana Department of Environmental Quality

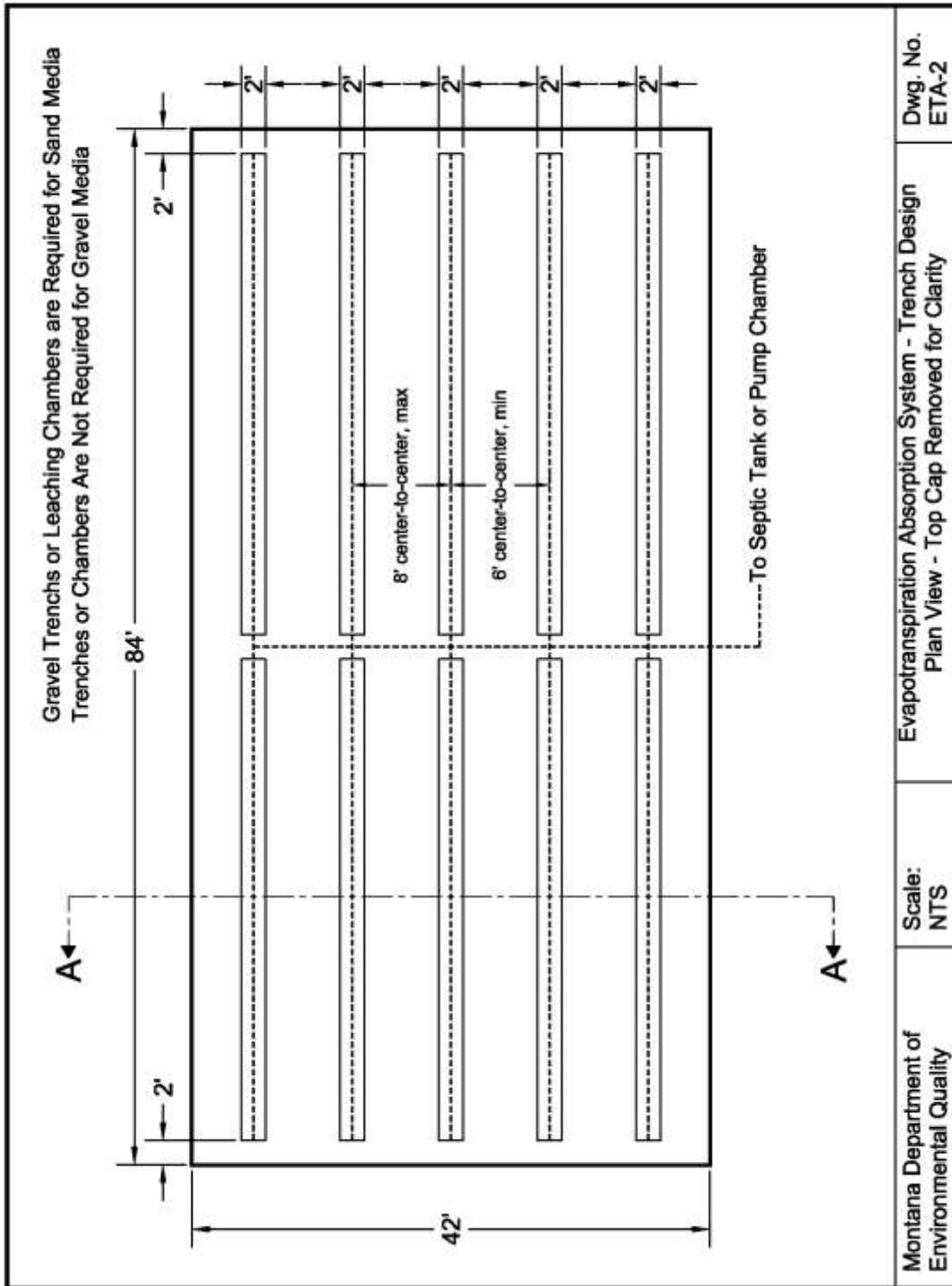
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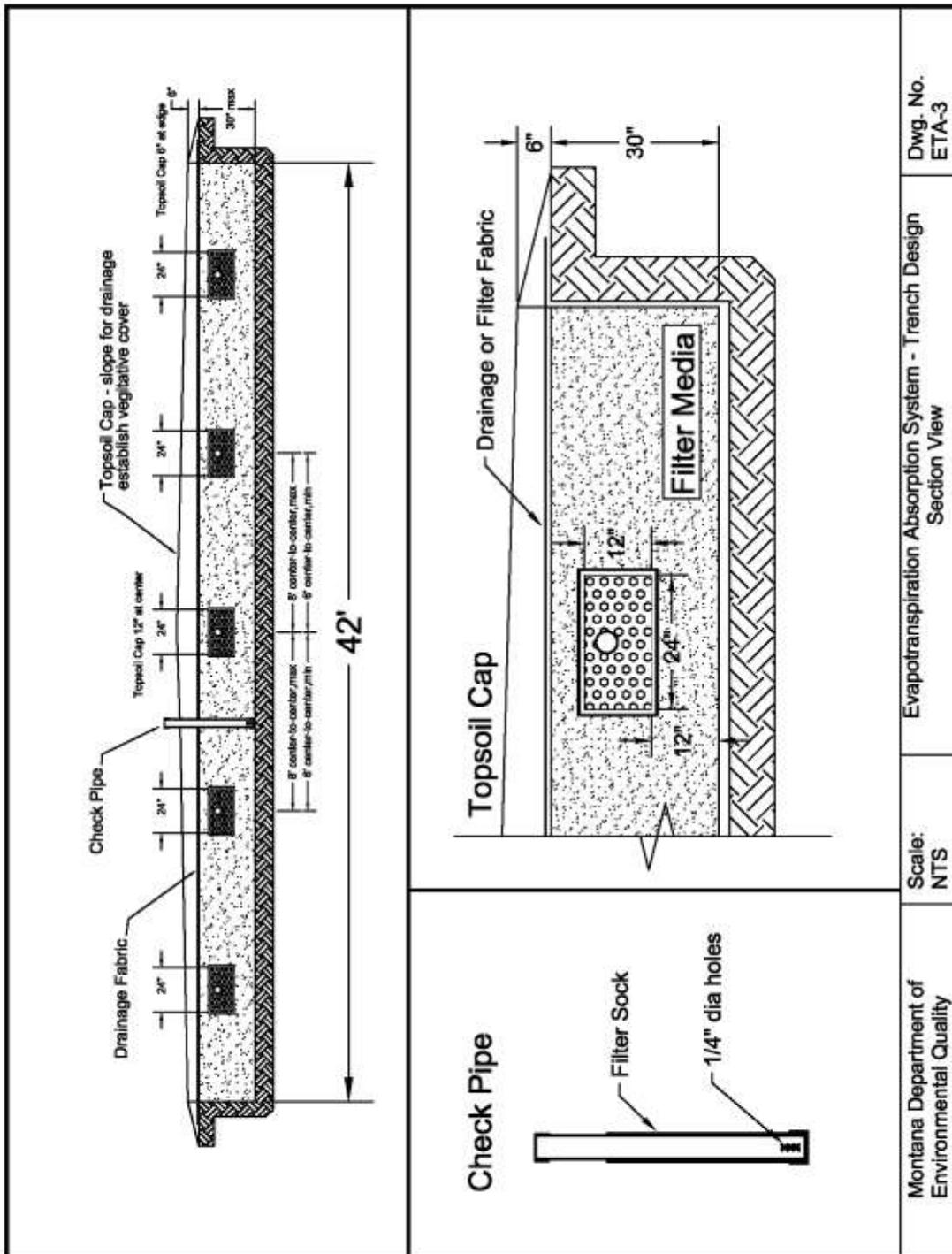
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ESM-6

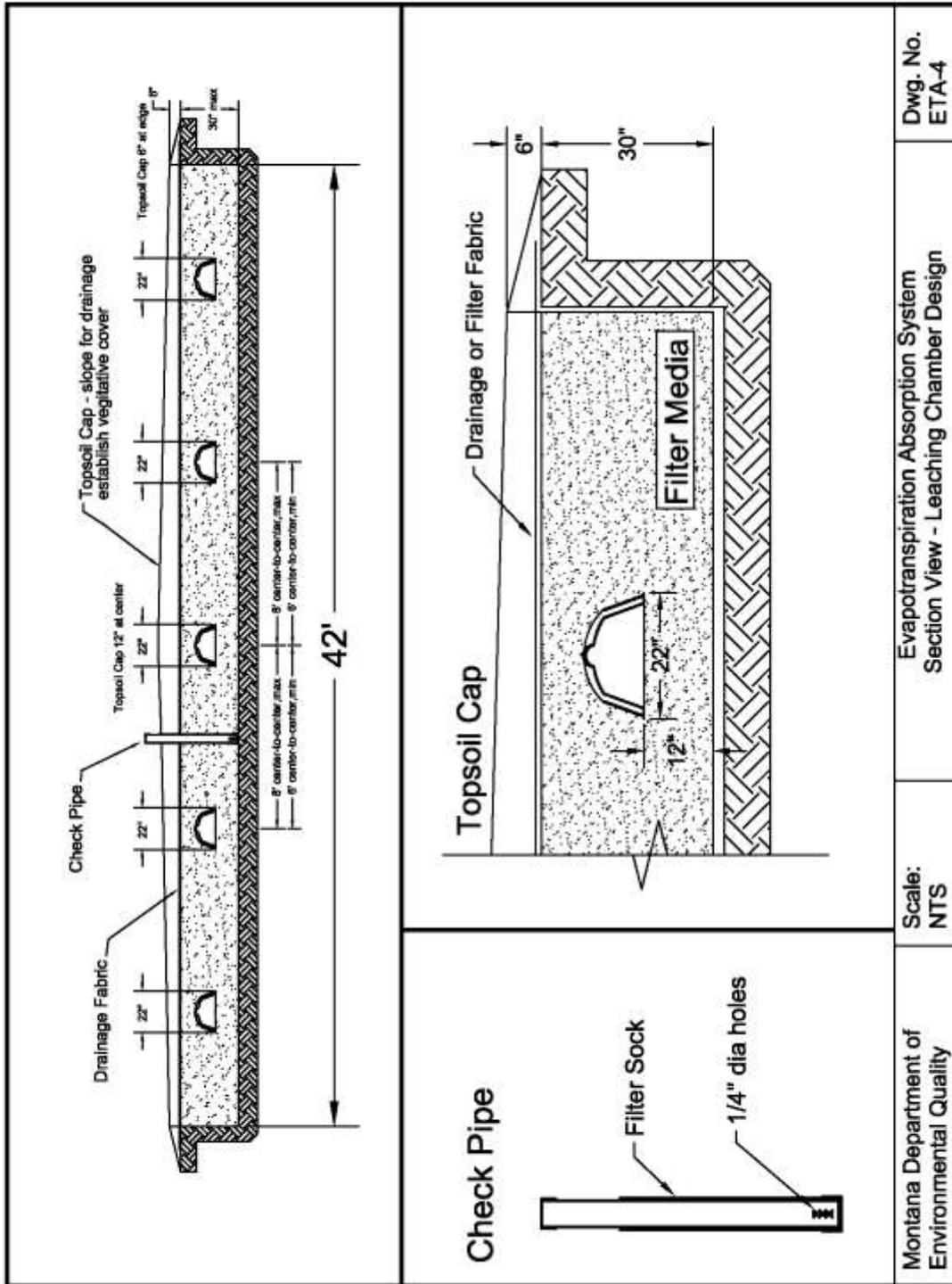


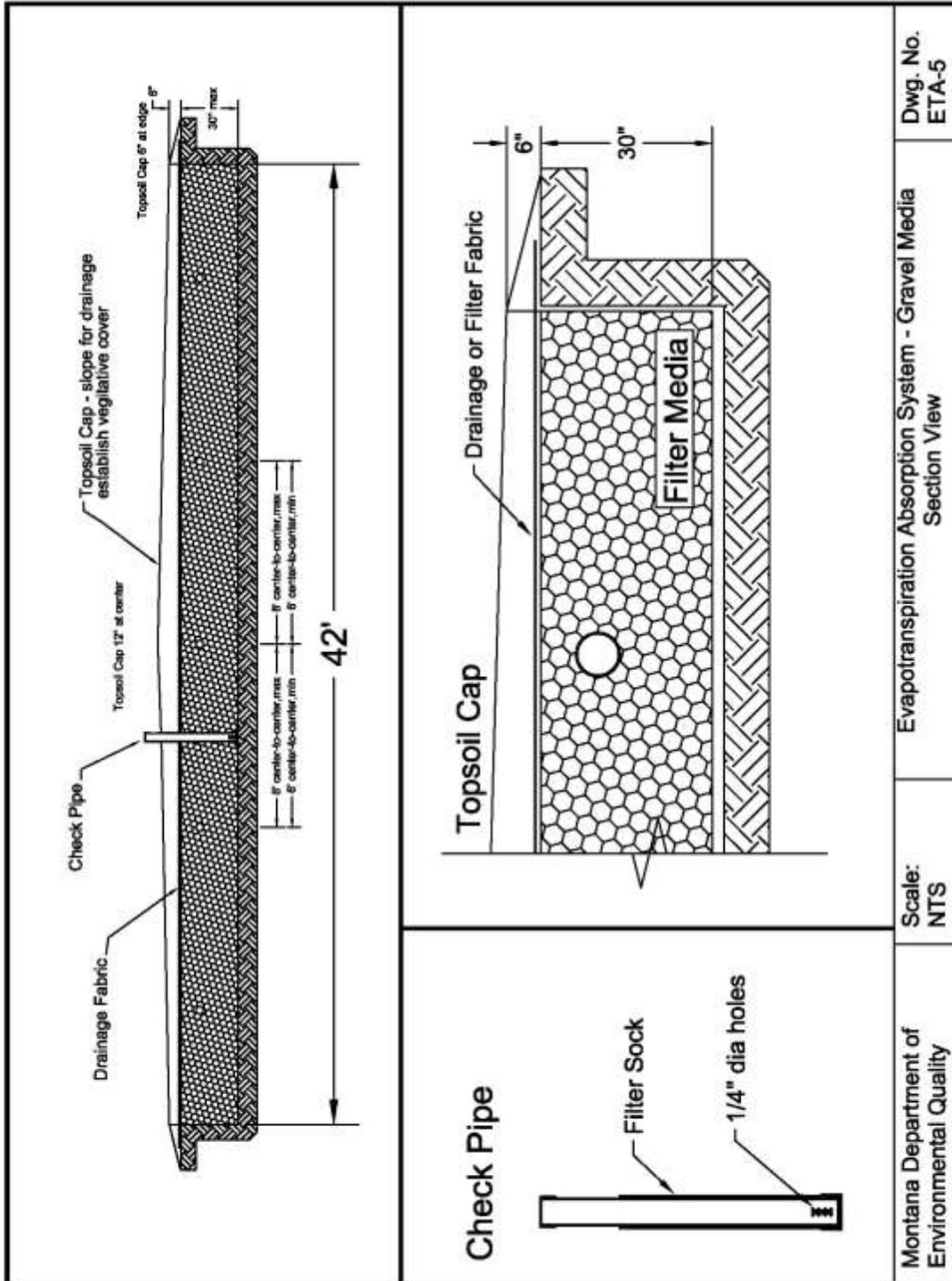
**ETA Evapotranspiration Absorption System Example**

<p><b>EVAPOTRANSPIRATION ABSORPTION SYSTEM - DESIGN EXAMPLE</b></p> <p>Parameters: 4-bedroom house near Terry; design flow 350 gallons per day (gpd)</p> <p>Land Slope: Flat; Underlying Soil Type: Clay</p> <p>Soil Application Rate Based Upon Percolation Test: 0.15 gpd/sf (Section 6.7.3.5)</p> <p>Bed Material Void Ratio 40 %</p> <p>Required Factor of Safety: 1.5 (per Section 6.7.3.7)</p> <p>ET Bed Size Based Upon Maximum Allowed Application Rate: 0.15gpd/sf (per Section 6.7.3.5)</p> <p>350/0.15 = 2,333 square feet. 2,333 square feet x 1.5 factor of safety = 3,500 square feet</p> <p>Bed Dimensions: Square 59' x 59'</p> <p>Bed Dimensions: 2:1 Rectangle 42' x 84'</p>			<p>Scale: NTS</p>	<p>Evapotranspiration Absorption System Design Parameters</p>	<p>Dwg. No. ETA-1</p>
<p>Montana Department of Environmental Quality</p>					









**APPENDIX F**  
**Documents Adopted by Reference**  
**And Other**  
**Referenced Documents**

A Montana agency adopting a standard by reference in a rule must provide a citation to the material adopted by reference and a statement of the general subject matter of the omitted rule and must state where a copy of the omitted material may be obtained. § 2-4-307(2), Montana Code Annotated (MCA). Standards developers have copyrights that protect against unauthorized use of their standards, and an agency cannot, without permission, provide free paper or internet copies of those standards. Table 1, column 2, provides the web address where the sources of all standards being proposed for adoption by reference in DEQ-4 can be purchased. Copies of the documents also may be viewed at the Helena office of the Public Water and Subdivision Section, Department of Environmental Quality, 1520 East 6<sup>th</sup> Ave., Helena, MT.

**Table 1**

<b><u>Adopted-by-Reference</u></b>	<b><u>Web Addresses Where Documents can be Purchased</u></b>
ASTM C117-13	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM D5093-02	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM D3034-08	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM D1785-12	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM D3350-12	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM D2729-11	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM D2241-09	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM C1227-12	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM C150-12	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM C 990-09	<a href="http://global.ihs.com">http://global.ihs.com</a>
ASTM C 33-13	<a href="http://global.ihs.com">http://global.ihs.com</a>
IAPMO/ ANSI Z1000-07	<a href="http://webstore.ansi.org">http://webstore.ansi.org</a>

IAPMO PS 63-2005	<a href="http://iapmomembership.org">http://iapmomembership.org</a>
ACI 318-11	<a href="http://www.concrete.org">http://www.concrete.org</a>

Table2 contains web addresses to other sources of information referenced in DEQ-4.

**Table2**

Underwriters Laboratories ( <a href="http://www.ul.com">http://www.ul.com</a> )
Canadian Standards Association ( <a href="http://www.csagroup.org">http://www.csagroup.org</a> )
National Electric Code Class 1, Division 2 locations ( <a href="http://www.osha.gov">http://www.osha.gov</a> )
ANSI/NSF Standard 46 ( <a href="http://www.nsf.org">http://www.nsf.org</a> )
USDA Soils Report ( <a href="http://www.nrcs.usda.gov">http://www.nrcs.usda.gov</a> )
NSF Standard 40 (for class 1 certification) ( <a href="http://www.nsf.org">http://www.nsf.org</a> )
"The Wisconsin Mound Soil Absorption System Siting, Design, and Construction Manual", January 2000 (recommended) ( <a href="http://www.soils.wisc.edu">http://www.soils.wisc.edu</a> )
EPA Manual, "On-Site Wastewater Treatment Systems Manual", February 2002, pages TFS 41 to 52 ( <a href="http://www.norweco.com">http://www.norweco.com</a> )
NSF Standard 41 ( <a href="http://www.nsf.org">http://www.nsf.org</a> )
National Drought Mitigation Center (definition of drought) ( <a href="http://drought.unl.edu">http://drought.unl.edu</a> )
MSU Extension Service, "Septic Tank and Drainfield Operations" ( <a href="http://msuextension.org">http://msuextension.org</a> )
MSU Extension Service, "Maintenance and Septic System Inspection and Troubleshooting" ( <a href="http://msuextension.org">http://msuextension.org</a> )

APPENDIX G

CASCADE COUNTY SUBSURFACE WASTEWATER TREATMENT SYSTEM  
INSTALLER REPORT FORM

CITY-COUNTY HEALTH DEPARTMENT, 115 4<sup>TH</sup> St South, Great Falls, MT 59401

Property Owners Name \_\_\_\_\_ Permit # \_\_\_\_\_  
Owners Address \_\_\_\_\_

(information needs to include: location, size, slope, and depth of building sewer, location of cleanouts, location of septic tank, drainfield, and 100% replacement area, location of proposed wells, existing wells, cisterns, and water lines in the area of the proposed system and any lots adjacent to it, lot boundaries, location of water courses, irrigation ditches, lakes, impoundments, including the 100 year floodplain in the immediate area, percent slope of ground surface and direction of slope, location of soil profile holes and any percolation test holes, north point and scale in feet)

Large empty rectangular box for drawing or notes.



**CHECKLIST**

**1. Septic Tank**

- a. Size: \_\_\_\_\_ gallons
- b. Type: \_\_\_\_\_ concrete/poly
- c. Approved Effluent Filter \_\_\_\_\_ yes/no
- d. Baffles \_\_\_\_\_ yes/no
- e. Access Port w/n 1' of surface \_\_\_\_\_ yes/no

**2. Pressure Dosed Systems:**

- a. Squirt Test Date \_\_\_\_\_
- b. \* Floats Correct \_\_\_\_\_ yes/no
- c. \* Alarm Working \_\_\_\_\_ yes/no  
\* tested after hard wired
- d. Pump dynamic head \_\_\_\_\_
- e. Pump GPM \_\_\_\_\_

**3. Drainfield**

- a. Lineal Feet Installed \_\_\_\_\_
- b. Gravel or Gravelless Trenches \_\_\_\_\_
- c. If Gravelless, Chamber Width \_\_\_\_\_ inches
- d. If Gravel, Trench Width \_\_\_\_\_ inches
- e. Inches of Gravel under pipe \_\_\_\_\_
- f. Inches of Gravel over pipe \_\_\_\_\_
- h. Trench Depth \_\_\_\_\_ feet
- i. Distance from water/well \_\_\_\_\_
- k. Ground water depth \_\_\_\_\_
- l. Depth to bedrock \_\_\_\_\_

\_\_\_\_\_  
Installer Signature

\_\_\_\_\_  
Date

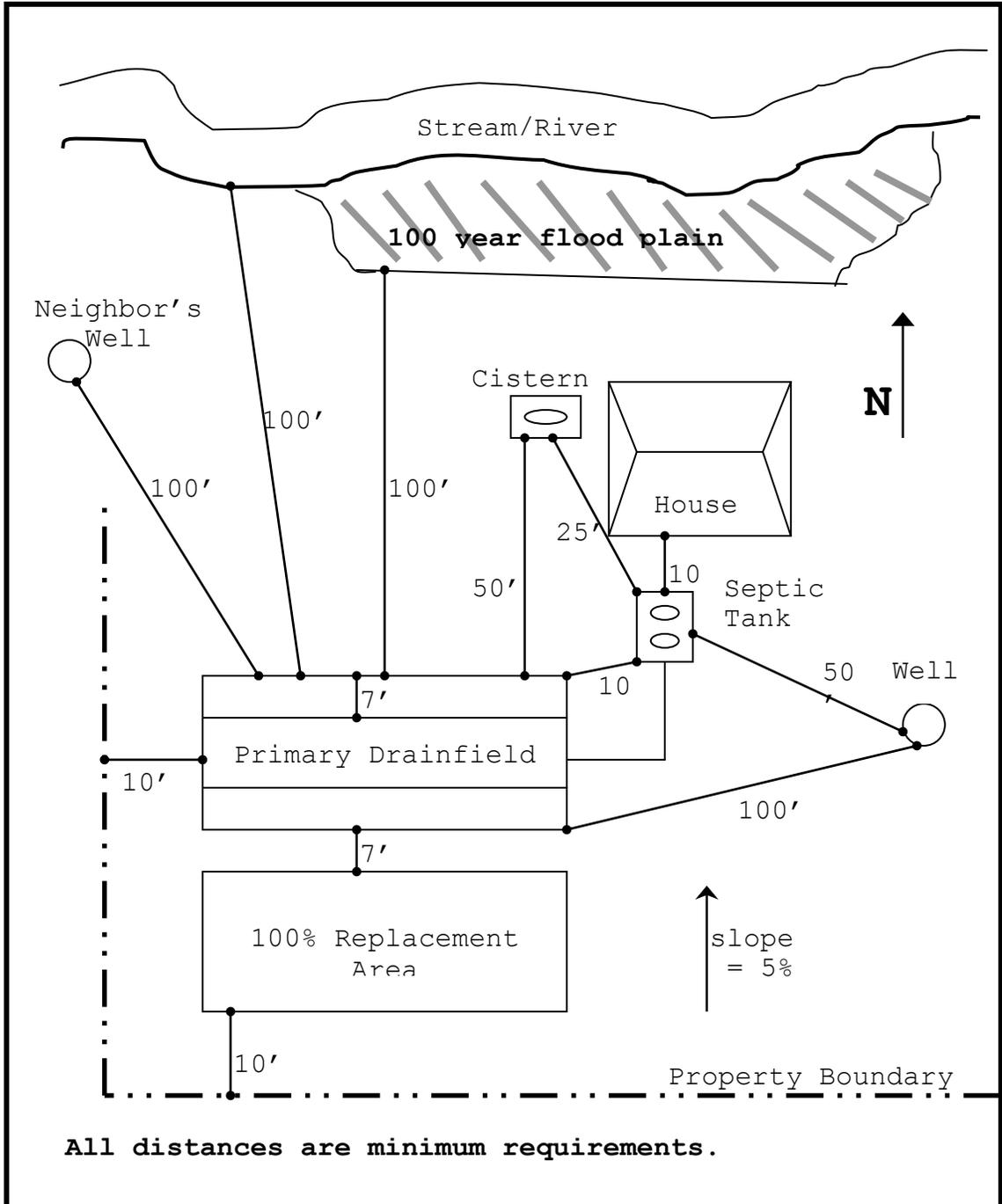
\_\_\_\_\_  
Health Authority Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved (yes/no)

# APPENDIX H

## ON-SITE WASTEWATER TREATMENT SYSTEM LOT LAYOUT EXAMPLE



# APPENDIX I



**CITY-COUNTY HEALTH DEPARTMENT**  
**ENVIRONMENTAL HEALTH DIVISION**

115 4th Street South • Great Falls, Montana • 59401 • (406) 454-6950

## SEPTIC PERMIT FEES

Type of System	Permit Application Fee (non-certified)	Discounted Application Fee (certified)
<b>Replacement Tank Only</b>	<b>\$125.00</b>	<b>\$75.00</b>
<b>Replacement Tank &amp; Drainfield</b>	<b>\$200.00</b>	<b>\$150.00</b>
<b>New Tank &amp; Drainfield within D.E.Q. Pre-Approved Subdivision</b>	<b>\$250.00</b>	<b>\$125.00</b>
<b>New Tank &amp; Drainfield not within D.E.Q. Pre-Approved Subdivision</b>	<b>\$450.00</b>	<b>\$250.00</b>
<b>Administrative Permit Application Fee for installation of septic tank or drainfield without a permit. (in addition to standard permit fees above)</b>	<b>\$400.00</b>	<b>\$400.00</b>

### Other Septic Program fees:

Site Evaluation and/ or test pit soil profile	\$ 50.00
Test Pit Soil profile	\$ 50.00 per test pit
Mileage for site eval's and soil profiles (>5 mi GF)	county mileage rate charged to depts.
Non-degradation analysis	\$ 25.00
Variance Request fee	\$ 250.00
Installer initial license (includes training)	\$ 150.00
Reciprocity fee for installers certified in other counties (must pass Cascade County exam)	\$ 75.00
Annual installer certification renewal fee	\$ 75.00
Late fee for Installer certification renewal	\$ 75.00
Late fee for Certified installer report forms	\$ 25.00