



STATE OF WASHINGTON

DEPARTMENT OF HEALTH

OFFICE OF SHELLFISH & WATER PROTECTION

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September 19, 2014

Scott W. Lindquist, MD, MPH
Director of Health
Kitsap Public Health District
345 6th Street, Suite 300
Bremerton, WA 98337

Dear Dr. Lindquist:

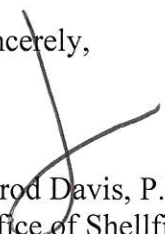
Kitsap Public Health District requested the Washington Department of Health review a proposal for a Class B waiver of the repair requirements in the Rules and Regulations of the State Board of Health, Chapter 246-272A WAC On-Site Sewage Systems. The specific request involves waiving the repair of faulty/failing disinfection devices on sites with Soil Types 3-6 and less than or equal to 12 inches of vertical separation. Your department has identified a combination of site and design conditions as well as special operation and maintenance measures to protect public health and water quality protection when waiving such repair requirements.

The enclosed chart identifies the review criteria and mitigation measures provided by Kitsap Public Health District.

We have reviewed your submitted report and conclude that waivers granted under the provisions of the Class B waiver are consistent with the standards and intent of the State Board of Health rules for on-site sewage systems. When granting the Class B waiver we understand your department will require semi-annual operation and maintenance inspections after the waiver is granted for qualifying on-site sewage systems. Additionally, the Class B waiver concurrence will expire on December 31, 2016 and you will discontinue granting this waiver for system repairs at that time.

Copies of each Class B waiver request application acted on locally are to be submitted by the local health officer to the Department of Health each quarter of the year as provided in RCW 70.05.072. The quarterly report form and information on the quarterly reporting process are available upon request. If you have any questions or need additional information, please contact Leslie Turner, Wastewater Management Specialist, at (360) 236-3043 or leslie.turner@doh.wa.gov.

Sincerely,


Jerrod Davis, P.E.
Office of Shellfish and Water Protection
Director

Cc: Keith Grellner, Director of Environmental Health
John Kiess, Drinking Water and Onsite Sewage Program Manager
Leslie Turner, Wastewater Management Specialist, DOH
Stuart Glasoe, Wastewater Management Section Manager, DOH

Kitsap County Class B Waiver Review Criteria and Mitigation Measures
For Waiving the Repair of Faulty/Failing Disinfection Devices on Sites with Soil Types 3-6 and ≥12" of vertical separation
Effective through 12/31/2016

WAC Section	Specific Item Waived	Extent or Degree Waived	Minimum Issues / Criteria to Consider	Proposed Mitigation Measures
246-272A-0270(1)(f) and 246-272A-0280(1)	Owner responsible for providing needed repairs	Owners not required to repair faulty/non-functioning disinfection devices when OSS meets mitigation criteria and the vertical separation of the soil dispersal component is soil types 3-6.	<p>a) Evaluation of site characteristics</p> <p>b) Special design considerations</p> <p>c) Operation and maintenance measures</p> <p>d) Special administrative requirements</p>	<ol style="list-style-type: none"> 1. No horizontal separation waivers have been issued for the dispersal component of the system. 2. Minimum 12" of vertical separation has been documented. 3. Minimum land area requirements per Method 1, WAC 246-272A-0320 are met. <ol style="list-style-type: none"> 1. Applies to OSS with Category 1 waste strength only. 2. Applies to OSS with design flows less than 500 gallons of sewage per day. 3. Treatment component preceding the disinfection device listed as meeting Treatment Level C. <ol style="list-style-type: none"> 1. O&M requirement notice recorded to the property title. 2. Annual O&M contract with a certified maintenance specialist required. 3. Semi-annual O&M inspection and reporting to Kitsap Public Health District required. <ol style="list-style-type: none"> 1. The OSS has a valid permit and record of construction with Kitsap Public Health District. 2. The waiver does not apply to designated reserve areas. 3. Waiver expires 12/31/2016.