### Sandhills Procedures

Wells, sewage standard and all repairs, upgrade and sewage disposal applications

### **Incoming Application**

- 1. Elizabeth will check an incoming sewage disposal or well application on GIS if parcel is located in the Sandhills or not.
- 2. If so, the applicant will complete the updated Sandhills form and fee of \$320.
- 3. The applicant must circle which option they choose to mitigate Option 1 Restore Habitat or Option 2 Purchase Mitigation Credits.
- 4. Staff will go out on site and confirm on the Green sheet if in the Sandhills and make notes as needed. If uncertain, wait until construction to inspect soils.
- 5. During site visit, review tractor "access" with the potential to dig beyond the scope of the tank and leachfields.

## **During Construction**

- 1. During construction, staff will complete the soil log and note the perc on the Green Sheet and permit if percolation is 1-5mpi and determine if Sandhills.
- 2. During construction, if the contractor disturbs soil beyond the tank and leachfield, inform the contractor of his excessive disturbance and take photos.
- 3. From the field call Environmental Planning at 454- 3162 or inform the LU supervisor who will notify Environmental Planning for follow up.

## **Project Completed**

- 1. Place a note on the file, if the parcel is or is not in the Sandhills.
- 2. If the parcel is in the Sandhills, Elizabeth will process the Sandhills form with check located in front drawer. A copy of the Sandhills vegetation list will be sent to the property owner.
- 3. If the parcel is NOT in the Sandhills, then Elizabeth, will make a copy of the form and check.
- 4. The copy of the Sandhills form and check will be returned to the property owner. The original form and a copy of the check stating returned with date will be scanned into Fortis.
- 5. At the end of the fiscal year, copies of the Sandhills forms and sewage disposal permits are sent to Environmental Planning for review and follow up.

# Sandhills Procedures – Tank only

- 1. Same as above, except if this is tank only, the Sandhills form and check will be refunded; unless any disturbance of soil beyond the tank occurs.
- 2. Staff should continue to make notes to file on the soil profile and percolation rates for potential future upgrades.

#### Notes:

- \*At times, the GIS is incorrect. If you witness the soils that are not Sandhills. Make notes on the Green Sheet and place a note for Elizabeth not to process the Sandhills form.
- \*\*On NEW sewage disposal permits, Environmental Planning will charge mitigation fees in the Building Permits.