

Standards and Guidance for Performance, Application, Design, and Operation & Maintenance

Gravelless Distribution Products

Based on the Washington State Department of Health "Recommended Standards and Guidance for Performance, Application, Design, and Operation & Maintenance for Gravelless Distribution Products"

Effective Date: September 2, 2014

Contents

Int	Introduction4			
1.	Performance Standards	9		
1.1. 1.2.	Listing Performance Criteria			
2.	Application Standards	.10		
 2.1. 2.2. 2.3. 2.4. 2.5. 2.6. 	Permitting General Conditions Soil Conditions Minimum Land Area / Drainfield Area Requirements Influent Wastewater Characteristics Installation	.11 .11 .12 .12		
3.	Design Standards / Proprietary Products	.13		
 3.1. 3.2. 3.3. 3.4. 3.5. 	Relative Design Standards Specifications for Gravel-Substitute Media Vertical Separation, Treatment, and Distribution Requirements Drainfield Depth Primary and Reserve SSAS Area Sizing	.14 .14 .14		
4.	Operation and Maintenance	.18		
4.1.4.2.4.3.TablTabl	Management Operation and Maintenance (O&M) Observed Conditions / Actions e 1. Gravity Distribution Trench Void Volumes ^{1, 2} e 3. Infiltrative Surface ^{1, 2}	.18 .19 .21		

Glossary of Terms: A common glossary of terms for all S&Gs can be found at: <u>http://www.doh.wa.gov/Portals/1/Documents/Pubs/337-028.pdf</u>

Typical RS&G Organization:

Standards Section	Explanation
Performance	How this technology is expected to perform (treatment level and function).
Application	How this technology is to be applied. This section includes conditions that must be met prior to proceeding with design. Topics in this section describe the "approved" status of the technology, component listing requirements, permitting, installation, testing and inspection requirements, etc.
Design	How this technology is to be designed and constructed (includes minimum standards that must be met to obtain a permit).
Operation and Maintenance	How this technology is to be operated and maintained (includes responsibilities of various parties, recommended maintenance tasks and frequency, assurance measures, etc).
Appendices	Design examples, figures and tables, specific applications, and design and installation issues, and bibliography.

Introduction

The gravelless distribution products addressed in these standards represent several different types: pipe, chamber, gravel-substitute, and geocomposites. While the specifics of these types differ, their purpose is the same: meet (or exceed) the characteristics and function of gravel in a gravel-filled subsurface absorption system (SSAS). In a gravel-filled drainfield the gravel is:

- □ non-deteriorating;
- □ provides void space (for the passage and temporary storage of septic tank effluent);
- presents an interface with the infiltrative surface—trench bottom and side-wall soil—(for absorption of the wastewater); and,
- □ maintains the integrity of the excavation, supporting the soil back-fill and cover.

A gravelless drainfield can be advantageous when gravel is either unavailable, expensive, or where site conditions make moving gravel about difficult or time consuming. In addition to these benefits, the use of gravelless distribution products addresses some of the concerns presented with gravel. Among these are:

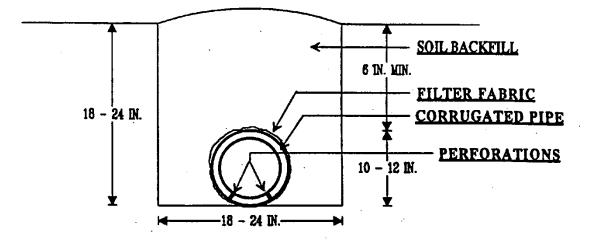
- □ The detrimental effect of gravel impacting and compressing the infiltrative surface when dumped into the drainfield trench from the front-end loader of a backhoe, which may lower the infiltrative capacity of the soil.
- □ If the quality of the gravel washing process is poor, the silt particles remaining on the surface of the gravel may be washed off when the drainfield is placed into use, resulting in a silt layer on the infiltrative surface and thereby reducing its infiltrative capacity.
- □ The damaging effect that the transportation of gravel across yards can have on lawns, flowerbeds, shrubs, etc. and the reduced air transport to the infiltrative surface from compacted soils, all due to the weight of the material and the size of the heavy equipment needed to effectively move it from the stock pile to the drainfield area.

- **Gravelless Drainfields -** In addition to not using gravel, gravelless drainfields differ from the gravel-filled drainfields in the following ways:
 - **Gravelless Pipe -** Pipe-based gravelless drainfields are currently available in two approaches: single-pipe, and multiple-pipe.

Single-pipe gravelless drainfields - (see Figure 1a)

- □ Large diameter pipe is used (typically 8"-10" I.D., 10"-12" O.D.).
- **□** The pipe is wrapped in a layer of geotextile material.
- \Box The excavated trench is typically less than 24" wide (15"-18").

Figure 1a. Typical Single-pipe Gravelless Drainfield, Cross-Section



Multiple-pipe gravelless drainfields - (see Figure 1b)

- □ Medium diameter pipe is used (typically 4"- 4.5" O.D.)
- □ Pipe, in ten-foot lengths, is typically bundled in groups of 3 or 5 pipes.
- Bundles of pipe are grouped in various configurations to accommodate different widths and depths of trenches or beds.
- One of the pipes in the bundle is designed and designated for end-to-end connection to facilitate distribution of wastewater throughout the drainfield trench or bed.

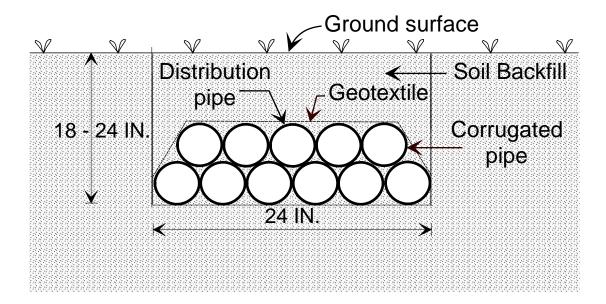


Figure 1b. Typical Multiple-pipe Gravelless Drainfield, Cross-Section

Gravelless Chambers - (see Figure 2)

- Molded chambers, of various dimensions, are used. The chambers replace the gravel-supported void space with chamber-supported void space. The trench, or bed, bottom infiltrative surface is fully exposed, sidewalls are generally louvered, and the top is generally solid.
- □ The chambers are placed, connected end-to-end, in the bottom of the trench (and placed side-by-side in a bed) and backfilled with native material (or as otherwise directed by the manufacturer depending upon soil conditions).
- □ At each end of each drainfield chamber line, solid end plates are installed for structural support and as a barrier to soil backfill.
- □ The use of a geotextile barrier between the chamber and the soil backfill varies from manufacturer to manufacturer and model to model (depending upon sidewall louver design), and the type of soil in which the drainfield is installed.

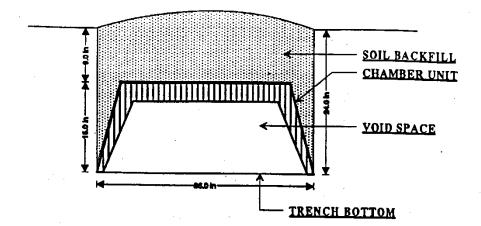


Figure 2. Typical Gravelless Chamber Drainfield, Cross-Section

Gravel-substitute - (see Figure 3)

- □ Of the different types of gravelless distribution products, gravel-substitute drainfields are the most similar to gravel-filled drainfields.
- □ Substitute media may be loose, or contained in bundles that are held together with netting for ease of installation and/or as an element of design.
- □ The particular shape and configuration of the substitute media may provide additional void space within the trench or bed depending on how the units are placed and the depth and width of the drainfield trench.

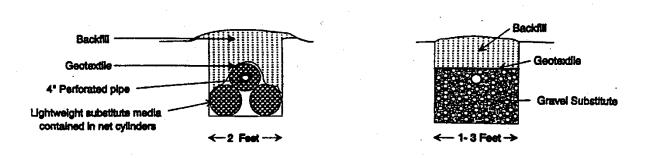


Figure 3. Examples of Gravel Substitute Drainfields

Geocomposites - (see Figure 4)

- Drainfield void space is created by the assembly of multiple layers of geogrid and geotextile bundled together in size and shape to facilitate handling and placement.
- □ Structural integrity is imparted by the design and material elements of the geocomposites.
- Geocomposite drainfields may incorporate a layer of sand media between the geogrid/geotextile bundle and the bottom and sides of the drainfield trench or bed.
- □ An effluent distribution pipe is placed on top of the geogrid / geotextile bundles.
- □ A geotextile material is placed on top of the geocomposite drainfield as a barrier to soil backfill infiltration.

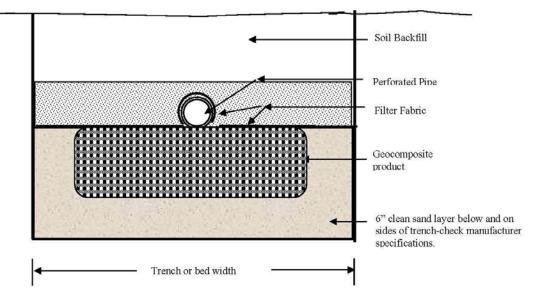


Figure 4. An Example of a Geocomposite Drainfield

1. Performance Standards

1.1. Listing

- 1.1.1. The Washington State Department of Health (DOH) reviews and lists proprietary gravelless distribution products when the manufacturer or designated manufacturer representative demonstrates that the product meets or exceeds the performance criteria in WAC 246-272A-0140 and in subsection 1.2 of this document.
- 1.1.2. Before Northeast Tri County Health District (NETCHD) may issue a permit for an on-site sewage system incorporating a gravelless drainfield, the specific brand and model must be included on the current List of Registered On-site Treatment and Distribution Products.

1.2. Performance Criteria

Gravelless distribution products shall have, at least equal to that provided by gravel in a gravel-filled drainfield, the following attributes:

- 1.2.1. Be constructed or manufactured from materials that are non-decaying and nondeteriorating and do not leach chemicals when exposed to sewage and the subsurface soil environment;
- 1.2.2. Provide liquid storage volume at least equal to the storage volume provided within the thirty percent void space of a drainrock-filled distribution system. This storage requirement must be established by the gravelless distribution products, system design and installation and must be maintained for the life of the system. This requirement may be met on a lineal-foot or on an overall system design basis.
 - 1.2.2.1. For gravity flow systems, provide liquid storage volume at least equal to the storage volume provided within the thirty percent void space in a twelve-inch layer of drainrock in a drainrock-filled distribution system. See Table 1 for gravity distribution trench void volumes;
 - 1.2.2.2. For pressure distribution systems, provide liquid storage volume at least equal to the storage volume provided within the thirty percent void space in a nine-inch layer of drainrock in a drainrock-filled distribution system. A pressure distribution trench has a minimum depth of 9" due to the difference in pipe diameters. See Table 2 for pressure distribution trench void volumes;
 - 1.2.3. Provide suitable effluent distribution to the infiltrative surface at the soil interface; and

1.2.4. Maintain the integrity of the trench or bed. The material used, by its nature and its manufacturer-prescribed installation procedure, must withstand the physical forces of the soil sidewalls, soil backfill and the weight of equipment used in backfilling.

2. Application Standards

2.1. Permitting

- 2.1.1. Permitting and installation of gravelless distribution products are subject to NETCHD requirements.
- 2.1.2. Only proprietary gravelless distribution products registered with DOH and listed in the current List of Registered On-site Treatment and Distribution Products may be permitted by NETCHD [WAC 246-272A-0145]. Only the specific models listed in the document are approved. If other models in a manufacturer's productlines do not appear on the list, they are not approved for use in Washington State. If in doubt, contact the DOH for current listing information.
- 2.1.3. Permit Requirements NETCHD installation permit (and operational permit, depending if required) must at least specify, among other items normally required, the following items:
 - 2.1.3.1. System operating capacity and design flow (gallons/day) for the facility served.
 - 2.1.3.2. The soil type (textural class number) at the site.
 - 2.1.3.3. The soil dispersal component hydraulic loading rate (gallons/ft²/day) matched to the soil type and conditions.
 - 2.1.3.4. The drainfield size required (square feet) if a gravel-filled drainfield were to be used.
 - 2.1.3.5. The size of the proposed gravelless drainfield (square feet) with percent reduction, if used.
 - 2.1.3.6. The frequency of gravelless drainfield status observations.
 - 2.1.3.7. The requirements for drainfield expansion, repair, or replacement in event of observed problems. (see Section 4.3 for possible outcomes of observed ponding conditions.)

The selection of an appropriate wastewater-to-soil loading rate, anticipated facility use, wastewater generation, installation, operation of the system, and ongoing maintenance inspections are critical to the treatment performance of the drainfield and the length of time that treatment performance is achieved. Gravelless drainfield manufacturers commonly encourage the use of their products in reduced configurations when compared to gravel-filled drainfields. While this approach may be satisfactory due to unique elements of the product designs, these smaller drainfields may impact the life of the drainfield. The decision to use a reduced configuration should be carefully considered by the designer in consultation with the system owner.

2.2. General Conditions

Gravelless distribution products may be used:

- 2.2.1. In applications and locations where soil and other site conditions are suitable for a septic tank and drainfield system.
- 2.2.2. In conjunction with approved treatment systems, such as sand filters or aerobic treatment units, that may provide effluent quality sufficient for gravelless distribution products to be used on sites not otherwise suitable for a septic tank and drainfield.
- 2.2.3. Where soil types and depths, setbacks, and other site evaluation and location requirements found in Sections 12, 13, 24, and 28 of NETCHD Regulation 01-2007 are satisfactorily met.
- 2.2.4. Incorporating any combination of the following design elements:
 - 2.2.4.1. Gravity-flow distribution;
 - 2.2.4.2. Pressurized distribution;
 - 2.2.4.3. Drainfield dosing; and,
 - 2.2.4.4. Alternating drainfields.
- 2.2.5. In mounds, intermittent sand filters, and recirculating gravel filters in lieu of gravel-filled trenches or beds.

2.3. Soil Conditions

2.3.1. Gravelless distribution products may be used in Soil Type 1 provided that the treatment and distribution requirements of NETCHD Regulation 01-2007 Section 14 (Table IV) and 24 (Table VI) are satisfied.

2.3.2. In Soil Types 4 (except fine sands) 5, and 6, gravelless distribution products must be used in a trench configuration not to exceed 3 feet wide. In Soil Types 1, 2, 3, and in fine sands, gravelless distribution products may be used in a bed configuration with a maximum bed width of 10 feet. (NETCHD Regulation 01-2007 Section 16(3)(C)).

2.4. Minimum Land Area / Drainfield Area Requirements

- 2.4.1. The use of a gravelless drainfield does not provide for a reduction in the minimum land area requirements established in Section 28, NETCHD Regulation 01-2007. Site development incorporating gravelless distribution products must meet the minimum land area requirements established in state and local codes.
- 2.4.2. The drainfield area proposed for an on-site sewage system using gravelless drainfield products must provide for each drainfield (the initial and replacement) an area equal to 100% the size of a gravel-filled drainfield (NETCHD Regulation 01-2007 Section 12(5)(c) and 16(7).

2.5. Influent Wastewater Characteristics

- 2.5.1. Wastewater from residential sources must receive treatment at least equal to that provided in a two-compartment septic tank, before discharge to a gravelless drainfield.
- 2.5.2. Wastewater from non-residential sources or, high-strength wastewater from residential sources must receive treatment sufficient to lower the waste-strength to the level of that commonly found in domestic residential septic tank effluent.

2.6. Installation

- 2.6.1 Drainfields using gravelless distribution products must be installed according to the manufacturer's instructions, in a manner that is consistent with these standards and with NETCHD requirements. If the manufacturer's instructions and these standards are in conflict, the matter must be discussed with, and decided by, the Health Officer.
- 2.6.2. Areas where unique drainfield site conditions exist may warrant special installation requirements, such as for installations in very fine, uniform sands or in significant ground burrowing animal's areas. Check with the gravelless distribution product manufacturer for condition-specific recommendations on proper installation techniques to address unique site conditions.

Gravelless Chamber System Construction Advisory (June 2013)

Gravelless chambers can be utilized to construct on-site sewage system drainfields by replacing gravel and perforated pipe systems. In Northeast Tri County Health District, there have been a limited number of gravelless chamber systems affected by ground burrowing gophers. In the observed system failures, the chamber supported void space has been filled with soil from gopher activity and the drainfield rendered unusable. This has been observed even in systems put into immediate service and with continuous use.

When utilizing gravelless chamber technologies in Northeast Tri County Health District, it is **highly advisable** to utilize a hard wire barrier, such as chicken wire, under the chambers in any areas where gopher activity exists or where there might be gopher activity in the future. Hard wire barriers, like chicken wire, do not have to physically block gopher entry to be effective.

Wire Specifications:

- $\frac{1}{2}$ " 1 $\frac{1}{2}$ " hexagon netting or square netting
- 20 gauge galvanized wire sufficient
- Full width and length of trench

Installation Instructions:

- *Refer to manufactures installation instructions*
- After the excavation is prepared, roll out wire on trench bottom the entire width and length of the trench
- Install the chambers over the wire base
- *Complete the installation as per the manufactures instructions*

This advisory is in accordance with the manufacture's recommendations and will not void the product warranty.

3. Design Standards / Proprietary Products

Gravelless distribution technologies are, for the most part, proprietary. As such, other than the Performance Criteria identified in Section 1.2, there are few specific design requirements for the manufactured products.

3.1. Relative Design Standards

There are, however, design standards relative to:

- 3.1.1. The required vertical separation and the method of wastewater distribution;
- 3.1.2. Certain soil types and required use of pressure distribution;

- 3.1.3. Certain soil types and treatment levels as required in NETCHD Regulation 01-2007 Sections 14 and 24.
- 3.1.4. The minimum depth of gravelless drainfield trench; and
- 3.1.5. The size of the gravelless drainfield.

3.2. Specifications for Gravel-Substitute Media

- 3.2.1. Gravel substitute media must be in the same size range as gravel $(3/4" \text{ to } 2\frac{1}{2}")$.
- 3.2.2. Gravel substitute must be nondecaying and nondeteriorating, and do not leach chemicals when exposed to sewage and the subsurface soil environment.
- 3.2.3. A geotextile material must be placed on top of the gravel substitute media as a barrier to soil backfill infiltration when the gravel substitute product does not have an integrated geotextile cover fabric. Geotextile cover must consist of a spun bound fabric that is free of any chemical treatment or coating which reduces permeability, be inert to chemicals commonly found is soil, free of petroleum products, and have a fabric weight of 3 to 4 ounces per square yard, or have an apparent opening size of 0.212 to 0.300 millimeters.
- 3.2.4. The gravel substitute must provide:
 - 3.2.4.1. a minimum 30% void volume under compression conditions encountered in a soil trench;
 - 3.2.4.2. total void volume per square foot of trench bottom equivalent to, or greater than, that in a drainrock-filled trench; and void volume at least equal to the storage volume provided within the thirty percent void space in a twelve-inch layer of drainrock in a gravity flow drainrock-filled system. See Table 1 for gravity distribution trench void volumes. See Table 2 for pressure distribution trench void volumes.

3.3. Vertical Separation, Treatment, and Distribution Requirements

The requirements of NETCHD Regulation 01-2007 Sections 14 (Table IV) and 24 (Table VI) must be satisfied.

3.4. Drainfield Depth

Gravelless distribution products must be installed with a minimum depth of 6 inches of sidewall located in original, undisturbed soil. The infiltrative surface may not be deeper than three feet below the finished grade, except under special conditions approved by the Health Officer (See NETCHD Regulation 01-2007 Section 16.)

3.5. Primary and Reserve SSAS Area Sizing

Drainfield sizing in Washington State is based on trench, or bed, bottom area only. Sidewall infiltration, while it is an acknowledged element of SSAS function, is not considered in terms of drainfield sizing.

- 3.5.1. Determine the total primary drainfield area required by dividing the daily design flow (in gallons) by the hydraulic loading rate, which varies according to Soil Type (See NETCHD Regulation 01-2007 Section 16). This will also be the process for determining the total reserve area needed.
- 3.5.2. Once the primary drainfield area required is determined (square feet of trench or bed bottom area) the total length of trenches or beds can be determined. The lineal amount of gravelless distribution product required to provide the total drainfield area depends on the amount of bottom area infiltrative surface area per lineal foot provided by the gravelless distribution product (see Table 3).
- 3.5.3. To determine the total length of trenches or beds required divide the total square footage of drainfield required by the amount of infiltrative area per lineal foot of the type of drainfield material selected. For the purpose of drainfield sizing, the following information notes on how the infiltrative area per lineal foot of pipe or gravelless product is calculated for each type of gravelless distribution product:
 - 3.5.3.1. **Single-pipe gravelless distribution products -** equivalent to the outside diameter of the pipe.
 - 3.5.3.2. **Multiple-pipe gravelless distribution products -** equivalent to the outside dimensional width of the bottom layer of pipe bundle(s) in contact with the bottom of the trench or bed.
 - 3.5.3.3. **Gravelless chamber drainfields-** equivalent to the outside dimensional width of the chamber in contact with the bottom of the trench or bed. See the *Registered On-site Distribution Products section* of the current List of Registered On-site Treatment and Distribution Products for gravelless chamber product external dimensions sizing information.
 - 3.5.3.4. **Gravel substitute drainfields** equivalent to the width of bottom of the trench or bed covered by the gravel substitute.
 - 3.5.3.5. **Geocomposite drainfields** equivalent to the outside dimensions of the bundle(s) in contact with the bottom of the trench or bed. If a sand layer is required between the geocomposite and the infiltrative surface at the bottom of the trench or bed, by the manufacturer, the infiltrative area per lineal foot is equal to the outside bottom dimensions of the bundle(s) in contact with the sand layer.

Product Manufacturer / System Designer Responsibilities - When gravelless drainfield manufacturers promote, and on-site sewage system designers integrate in their client's sewage systems, reduced-size drainfields they share with the system owner the responsibility for satisfactory long-term function of the drainfield. It is not necessarily acceptable design practice to apply reduced-size gravelless drainfields in all soils, sites, or applications simply because the manufacturer's literature suggests, or the local and state minimum codes may allow, use of gravelless drainfield products in this manner.

When proposing the use of a gravelless distribution product in a SSAS, the design professional and the local health jurisdiction may choose to install less than 100% of the primary SSAS. This choice applies to the following types of gravelless distribution products:

- Chamber drainfields
- *Gravel-substitute drainfield technology that has been reviewed and a reduced sizing criteria established specific to the proprietary product.*
 - 3.5.4. Reduced drainfield sizing criteria for gravelless drainfields. For gravelless chambers and pre-approved gravel substitute products, NETCHD has approved drainfield sizing reductions, in either a trench or bed configuration, from the sizing criteria established in NETCHD Regulation 01-2007 Section 16, as follows:

No Reduction Allowed
Up to 20% Reduction Allowed
Up to 25 % Reduction Allowed
Up to 25% Reduction Allowed
Up to 15% Reduction Allowed
No Reduction Allowed

When considering reduced drainfield sizing, the following criteria are applicable:

- The reduced sizing criteria is based on the chosen vertical separation for the chosen system. For example, with a gravity distribution system, the drainfield sizing reduction allowed is to be based on the most restrictive soil type encountered three feet below the infiltrative surface.
- No reduction is allowed in sites identified with Soil Type 1, even when Soil Type 2-4 make up the non-gravel component.
- 3.5.5. Reductions may not be combined with any other size reduction (see Section 3.5.6.3). The primary and reserve (or initial and replacement) SSAS areas shall be sized to at least 100% of the hydraulic loading rates noted in Table V of Northeast Tri County Health District Regulation 01-2007.
- 3.5.6. With 100% of the area required for a gravel-filled drainfield established and dedicated (for initial and replacement fields) reduced-size gravelless drainfields

may be designed and installed. System design, layout, and installation must be done in a manner easily facilitating the installation of additional gravelless drainfield if future conditions necessitate such action. For systems using pressure distribution, if additional drainfield is needed in the future, elements of the system (such as the pump or controls) may need to be modified in order to meet the hydraulic performance requirements of pressure distribution throughout the expanded drainfield system.

- 3.5.6.2. When a gravelless distribution product is used in a treatment component, such as an intermittent sand filter, and media is used to meet a treatment level, no size reduction can be taken for the treatment component.
- 3.5.6.3. Combining Drainfield Size Reduction Allowances drainfield size reductions for gravelless distribution products may not be combined with drainfield size reductions based on effluent quality.

Until more long-term experience applying reduced-size gravelless drainfields is gained, it remains imperative that long-term drainfield function and public health protection is assured by implementing the following:

- Full drainfield areas for the initial and replacement area [providing full suitable area for expansion and replacement of the drainfield if needed.
- Strategically placed observation ports in each drainfield line to observe the infiltrative surface conditions and ponding levels within the drainfield.
- Regular observation of the drainfield to assure timely identification of pending problems in a timeframe that allows corrective action before public health is placed at risk due to a drainfield failure.
- System owner awareness of the potential for size-related drainfield issues, both in terms of needed diligence to Operation and Maintenance (O&M) and cost-of-repair issues.
- When choices are made regarding what type of drainfields to install, and how much drainfield to install, the choices must be well considered, intentional decisions made by both the designer and the on-site sewage system owner.

3.6. Monitoring Ports

The installation of monitoring ports in gravelless drainfields is for the purpose of monitoring system status and aiding in problem analysis. To be effective they must be installed in a representative location on each drainfield line. Some lines may require additional monitoring ports to achieve observations representative of the entire drainfield line. Well-designed and installed monitoring ports:

• Extend to at least the ground surface of the final landscape grade surface;

- Are firmly anchored so as to prohibit unauthorized removal;
- Are accessible for routine observation;
- Are secured or otherwise protected from accidental or unauthorized access; and
- Provide visual access to the trench-bottom in the gravel portion of a gravel-filled drainfield and, in gravelless drainfields:
 - \square Single-Pipe: to the interior of the pipe;
 - ☑ Multiple-Pipe: to the infiltrative surface;
 - \square Chamber: to the interior of the chamber;
 - \square Gravel Substitute: to the infiltrative surface;
 - \square Geocomposite: to the infiltrative surface.

3.7. Other Design Elements

Other design features, such as trench separation, maximum lateral lengths, maximum width of trench or bed, minimum depth of soil backfill, cover material, setbacks, etc., must be the same as for other soil dispersal components.

4. Operation and Maintenance

4.1. Management

- 4.1.1. The Health Officer may require a maintenance agreement with supporting legal documents prior to the issuance of approval for a proposed gravelless drainfield. It is recommended that a maintenance agreement be required when, in the opinion of the Health Officer, the ongoing operation of the gravelless drainfield is best assured by the existence of such an agreement.
- 4.1.2. Owner Responsibilities The owner of the residence or facility served by a gravelless drainfield is responsible for assuring proper operation and providing timely maintenance for all components of the on-site wastewater treatment and soil dispersal system. This includes inspecting the entire system at a frequency appropriate for the site conditions and the type of on-site sewage system as specified by NETCHD. Assuring that complete evaluations of all system components are provided to determine functionality, maintenance needs and compliance with local regulations and permits are the responsibility of the system owner. Contact the NETCHD for what qualifications are required of a person to perform any specialized monitoring and maintenance activities.

4.2. Operation and Maintenance (O&M)

O&M activities for gravelless drainfields include:

4.2.1. Keeping the flow of sewage to the drainfield at or below the approved operating capacity and sewage quality.

- 4.2.2. Assuring that no surface water collects on the drainfield site.
- 4.2.3. Assuring that surface drainage, and direct drains, such as footing or roof drains are directed away from the area where the drainfield is located.
- 4.2.4. Protecting the drainfield area from damage by soil compaction, for example by vehicular or livestock.
- 4.2.5. Protecting the drainfield area from cover by structures or by impervious material.
- 4.2.6. Protecting drainfield area from damage by soil removal and grade alteration.
- 4.2.7. Maintaining a suitable, non-invasive shallow-rooted vegetative cover over the drainfield site.
- 4.2.8. Checking monitoring ports for ponding: conditions in the monitoring ports must be observed and recorded during all operation and maintenance activities.
- 4.2.9. Maintain a written chronological record of drainfield ponding level observations and operation and maintenance activities. If the system uses pressure distribution or other means of system dosing, the person monitoring the system needs to be aware of the impact of dose frequency on observed ponding level.
- 4.2.10. Servicing all system components as needed, including product manufacturer's requirements / recommendations for service.

4.3. Observed Conditions / Actions

- 4.3.1. When a system evaluation or any other observation reveals either of the following listed conditions, the owner of the system must take appropriate action to correct the situation according to the direction and satisfaction of the Health Officer.
 - 4.3.1.1. System failure; as defined in NETCHD Regulation 01-2007 Section 3; or,
 - 4.3.1.2. A history of long-term, continuous and increasing ponding of wastewater within the gravelless drainfield of such magnitude that if left unresolved, will probably result in gravelless drainfield failure.
- 4.3.2. Appropriate actions may include:
 - 4.3.2.1. Evaluation of building usage for a change in wastewater quality or quality, or other conditions that could be causing the observed gravelless drainfield ponding or failure.

- 4.3.2.2. Repair or modification of the gravelless drainfield.
- 4.3.2.3. Expansion of the gravelless drainfield.
- 4.3.2.4. Modifications or changes within the structure relative to wastewater strength or hydraulic flow.

A permit must be obtained before system construction begins, according to NETCHD requirements. Any observed problem, repair or modification activity must be reported as part of the monitoring activity for the site. For on-site sewage systems with a reduced-size gravelless drainfield the repair or modification required may include the installation of additional gravelless drainfield to enlarge the drainfield to 100% of the initial (gravel-filled) design size. Repair or modification is not limited to this option.

Appendix A - Tables

Drainfield Trench (gravel portion)	Volume (Gross) V _g (in ft ³)	Volume (4.5" O.D. Pipe) $V_{4.5"}$ (in ft ³)	Volume (Net) $V_N = V_g - V_{4.5}$ " (in ft ³)	% Void Volume VV _% (in ft ³)	$\begin{array}{c} \mbox{Total Void} \\ \mbox{Volume} \\ \mbox{VV}_{T} = \mbox{V}_{N} \ x \ \mbox{V}_{\%} \ + \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
12" (H) x 30"(W) x 12"(L)	1' x 2.5' x 1' = 2.5	$(\pi r^2 \times 12") / 1728 = 0.11$	2.39	(washed drainrock) at least 0.30	2.39 x 0.30 +0.11 = 0.83
12" (H) x 36"(W) x 12"(L)	1' x 3' x 1' = 3	$(\pi r^2 x 12") / 1728 = 0.11$	2.89	(washed drainrock) at least 0.30	2.89 x 0.30 + 0.11 = 0.98

Table 1. Gravity Distribution Trench Void Volumes^{1, 2}

¹Assumes a 1 foot depth of gravel and a 4 inch diameter distribution pipe.

² Gravel-filled drainfields typically consist of a level trench (3 ft. wide) or bed (>3 ft. <10 ft. wide) with 6 to 12 inches of gravel placed on the bottom. A gravity flow distribution network consisting of 4-inch diameter perforated plastic pipe is located on this layer of gravel. Additional gravel is placed over the pipe to a level 2 inches above the pipe. The gravel is then covered with a layer of geotextile material and the trench is backfilled with native soil material.

Table 2.	Pressure Distribution Trench Void Volumes ^{1, 2}	
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PD Drainfield Trench (gravel portion)	Volume (Gross) V _g (in ft ³)	Volume (1.315" O.D. Pipe) $V_{1.315"}$ (in ft ³)	Volume (Net) $V_N = V_g - V_{1.315}$ (in ft ³)	% Void Volume $VV_{\%}$ (in ft ³)	$\begin{array}{c} \mbox{Total Void} \\ \mbox{Volume} \\ \mbox{VV}_{T} = \mbox{V}_{N} \ x \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $
9" (H) x 30" (W) x 12"(L)	0.75' x 2.5' x 1' =1.875'	$(\pi r^2 \times 12'') / 1728$ = 0.009	1.87	(washed drainrock) at least 0.30	$\begin{array}{r} 1.87 \ge 0.30 + 0.009 \\ = 0.57 \end{array}$
9" (H) x 36" (W) x 12"(L)	0.75' x 3' x 1' = 2.25'	$(\pi r^2 \times 12") / 1728$ = 0.009	2.24	(washed drainrock) at least 0.30	$2.24 \ge 0.30 + 0.009 = 0.68$

¹Assumes a 9 inch depth of gravel and a 1 inch diameter distribution pipe.

² Gravel-filled pressure distribution drainfields typically consist of a level trench (3 ft. wide) or bed (>3 ft. <10 ft. wide) with 6 inches of gravel placed on the bottom. A pressure distribution network consisting of 1-inch diameter plastic distribution pipe with orifices, is located on this layer of gravel. Additional gravel is placed over the pipe to a level 2 inches above the pipe. The gravel is then covered with a layer of geotextile material and the trench is backfilled with native soil material.

Table 3. Infiltrative Surface^{1, 2}

Drainfield Trench (gravel portion)	Bottom Area Only
12" (H) x 30" (W) x 12"(L)	Two & one-half (2.5) square feet
12" (H) x 36" (W) x 12"(L)	Three (3) square feet

¹Assumes a 1 foot depth of gravel and a 4 inch diameter distribution pipe.

² Gravel-filled drainfields typically consist of a level trench (3 ft. wide) or bed (>3 ft. <10 ft. wide) with 6 to 12 inches of gravel placed on the bottom. A gravity flow distribution network consisting of 4-inch diameter perforated plastic pipe is located on this layer of gravel. Additional gravel is placed over the pipe to a level 2 inches above the pipe. The gravel is then covered with a layer of geotextile material and the trench is backfilled with native soil material.