

### **3.15. Checklist of Subdivisions Served by Subsurface Sewage Disposal**

## **Subdivision Evaluation Report Checklist (Served by Subsurface Sewage Disposal)**

**Instructions for subdivisions with subsurface sewage disposal systems:** It is the property owner's or land developer's responsibility to furnish the HD with the necessary information to satisfy the intent of Idaho Code Title 50 Chapter 13 for the lifting of sanitary restrictions.

The application and reports are to be completed and certified by an Idaho licensed professional engineer. Final plats are to be prepared by an Idaho licensed professional land surveyor.

Failure to complete all information as requested, or if in the opinion of the HD any aspect of the proposed development has the potential to cause increased risk to public health or degradation of the environment, shall be cause for the HD to deny the lifting of sanitary restrictions.

#### **Steps for developing property:**

##### **1. Schedule a meeting with the HD to present your proposal. \***

###### **Proposal meeting requirements:**

Please bring the following items to the meeting:

- The completed application form
- The appropriate Land Development fee as required on the HD fee schedule
- A map showing the proposed subdivision

###### **At the proposal meeting the HD will:**

- Go over the subdivision process
- Help determine the number and location of test holes needed on the property
- Discuss other items as needed or requested

**\*Note: Also contact the county or city jurisdiction where the proposed subdivision is located and begin working on their requirements simultaneously with these requirements.**

**2. Dig test holes and schedule test hole inspections by the HD.** The test hole log is to be submitted to the HD as part of the final documentation.

**4. Preliminary review by the HD.** After reviewing the test hole logs and the preliminary plat, the EHS will determine if more test holes or any other information will be needed.

**5. Prepare and turn in a preliminary plat to the HD.** A Land Development Report may also be required by the HD based upon the information provided on the checklist below.

**6. After evaluating the preliminary plat and the completed Land Development Report,** the HD will send a letter stating its findings and recommendations to the developer with a copy to the City or County Planning and Zoning administrator.

---

**Subdivision Name** \_\_\_\_\_ **Date** \_\_\_\_\_

**Checklist** – This checklist serves as a guide for the items needed for approval. As items are completed, check them on this list. If an item does not apply, check the NA box and include a short note as to why it does not apply in your submission referencing the number on the checklist.

	<b>Item</b>	<b>YES</b>	<b>NA</b>	<b>For HD use</b>
<b>1</b>	<b>Application - Complete</b>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>2</b>	<b>Fees Paid</b>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>3</b>	<b>Preliminary Plat Map</b>	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>Informational Plat Map</b>			
<b>4</b>	Topographic - showing 5 ft. contours	<input type="checkbox"/>	<input type="checkbox"/>	
<b>5</b>	Proposed lot lines shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>6</b>	All easements and proposed encroachments shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>7</b>	All underground pipelines or utilities	<input type="checkbox"/>	<input type="checkbox"/>	
<b>8</b>	Drainage or run-off areas, flood ways/plain, or problem drainage areas	<input type="checkbox"/>	<input type="checkbox"/>	
<b>9</b>	Proposed location of wells and septic systems marked on map	<input type="checkbox"/>	<input type="checkbox"/>	
<b>10</b>	Existing wells on and within 100 feet of the development shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>11</b>	Existing drainfields on and within 100 feet of the development shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>12</b>	Surface water, streams, lakes, ponds within 300 ft. of development shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>13</b>	Test hole locations shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>14</b>	Ditches and canals within 50ft. of development shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>15</b>	Spring discharges shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>16</b>	Locations of any injection wells, underground seepage tunnels, tiles, irrigation lines, or similar features on the property (Check with ID Dept of Water Resources and Canal Companies)	<input type="checkbox"/>	<input type="checkbox"/>	
<b>17</b>	Rock outcrops and scarps shown	<input type="checkbox"/>	<input type="checkbox"/>	
<b>18</b>	Areas exceeding 20% slope color coded (Other slopes may be specified)	<input type="checkbox"/>	<input type="checkbox"/>	
<b>19</b>	Copy of final Mylar plat	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>Test Holes</b>			
<b>20</b>	Depth logs and soil profiles	<input type="checkbox"/>	<input type="checkbox"/>	
<b>21</b>	Soil types recorded	<input type="checkbox"/>	<input type="checkbox"/>	
<b>22</b>	NRCS soil map included	<input type="checkbox"/>	<input type="checkbox"/>	
<b>23</b>	NRCS soil descriptions included	<input type="checkbox"/>	<input type="checkbox"/>	
<b>24</b>	Determine the level and duration of the normal high ground water.	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>Subsurface Sewage Disposal Systems (individual)</b>			
<b>25</b>	Type of systems proposed for each lot	<input type="checkbox"/>	<input type="checkbox"/>	
<b>26</b>	Adequate approved area for primary and replacement systems	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>Community or Central Subsurface Sewage Disposal System</b>			
<b>27</b>	State type of system	<input type="checkbox"/>	<input type="checkbox"/>	
<b>28</b>	Provide the DEQ letter of approval of the engineered design	<input type="checkbox"/>	<input type="checkbox"/>	
<b>29</b>	Provide a letter of a contractual agreement with the responsible management entity	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>Wells (individual)</b>			
<b>30</b>	Verify that each lot has a well location that meets the recommended setback standards for wells	<input type="checkbox"/>	<input type="checkbox"/>	
<b>31</b>	Provide a statement and documentation of the availability and source(s) of water to meet the demands of the parcels in the development.	<input type="checkbox"/>	<input type="checkbox"/>	

	Item	YES	NA	For HD use
<b>Public Water Systems (community and non-community)</b>				
32	Approval of the system by the Health District or provide a letter of approval of the engineered design by DEQ	<input type="checkbox"/>	<input type="checkbox"/>	
33	Provide a letter from the entity providing water to the development stating that they will service the development	<input type="checkbox"/>	<input type="checkbox"/>	
34	All correspondence relating to the subdivision	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Other Items, as needed:</b>				
35		<input type="checkbox"/>	<input type="checkbox"/>	
36		<input type="checkbox"/>	<input type="checkbox"/>	
37		<input type="checkbox"/>	<input type="checkbox"/>	
<b>Final Plat</b>				
38	Correct Health Certificate with sanitary restriction wording	<input type="checkbox"/>	<input type="checkbox"/>	
39	Place any applicable plat notes on the plat	<input type="checkbox"/>	<input type="checkbox"/>	

Attached to this check-list is the completed application report for the above named subdivision.

Developer Signature: \_\_\_\_\_ Date \_\_\_\_\_

and/or

Engineer Signature \_\_\_\_\_ Date \_\_\_\_\_

**Health Certificates** - Idaho Code Section 50-1326 states in part: "**All plats to bear a sanitary restriction...** Any plat of a subdivision filed in accordance with Chapter 13, Title 50, Idaho code... shall be subject to the sanitary restriction." To satisfy this requirement, section 3.16 of the Statewide Land Development SOP provides the language to be placed on the face of the plat.