



PINAL COUNTY
wide open opportunity

CERTIFICATE OF COMPLETION
FOR AN ONSITE WASTEWATER TREATMENT FACILITY
CONSTRUCTED IN CONFORMANCE WITH AN INDIVIDUAL AQUIFER
PROTECTION PERMIT

APPLICANT CERTIFICATION

1 Project Name and Number

Project Name _____
ISDS File No. _____
County _____
Nearest City _____

2 Applicant

Name _____ Phone _____
Title _____ Firm Name _____
Mailing Address _____ City _____ State _____ Zip _____

3 Contact Person/Agent (if different from applicant)

Name _____ Phone _____
Title _____ Firm Name _____
Mailing Address _____ City _____ State _____ Zip _____

4 Project Description

5 Operation and Maintenance (O&M) Information

A) Principal/Supervisory Operator Information

Name _____ Phone _____
Title _____ Firm Name _____
Mailing Address _____ City _____ State _____ Zip _____
AZ Operator WW Treatment ID No. _____ | Expiration Date _____

- B) The emergency number of the owner/operator of the sewage collection system is _____
C) The O&M manual exists, is available for inspection upon request to the applicant by the Department and addresses components of operation and maintenance listed in the attached Engineers Certificate of Completion Yes No

6 Certification (To be completed by the applicant in item 2 above)

I, _____, certify that this Certificate of Completion and all attachments were prepared under my direction or authorization and all information is, to the best of my knowledge, true, accurate and complete. I also certify that the wastewater treatment facility described in this form is constructed, designed, and operated in accordance with terms and conditions of Arizona Revised Statutes (A.R.S.) Title 49, Chapter 2, Articles 1, 2 and 3; Arizona Administrative Code (A.A.C.) Title 18, Chapter 9, Articles 1 and 2; A.A.C. Title 18, Chapter 11, Article 4; and conditions set forth regarding individual aquifer protection permits. All activities are in conformance with all plans, specifications, manuals and other documents submitted to PCCDAPD for the development of this specific project permits. I am aware that there are significant penalties for submitting false information including permit revocation as well as the possibility of fine and imprisonment for knowing violations.

Signature

Date

Certificate of Completion

7 Construction Work Performed

The work on this project was completed on _____ (date) by the following:

Contractor Name	Work Performed	License Type

List of additional contractors attached

8 Leakage and Performance Test Results

Pre-operational leakage tests (yard pipes, basins, manholes, lift stations, and/ or force mains) and performance tests (blowers, pumps, valves, distribution pipes, backflow prevention valves and disinfection) were conducted and/or observed by the following persons, with the results satisfactorily meeting all pertinent requirements in Arizona Administrative Code (A.A.C.) Title 18, Chapter 9, Articles 1 and 2. All field test result reports attached to this certificate have been reviewed and approved by the signing engineer.

Contractor/Agency/Tester Name	License Type	Test Performed/Observed by	Satisfactory Results
			<input type="checkbox"/> Yes
			<input type="checkbox"/> Yes
			<input type="checkbox"/> Yes

List of additional contractors is attached

9 Construction Plans and Specifications

The construction plans and specifications submitted for the development of the Individual Aquifer Protection Permit specific to this facility accurately reflect final location, configuration, and construction of components. Final plan sets shall be submitted as as-built plans reflecting appropriate and proper engineering design practices with all seals by registered professionals.

Are process modifications, capacity expansions or discharge characteristic modifications expected to be filed with PCDEH for this facility? Within the next:

- One year
- Two years
- Three years

If yes, please provide a description on a separate page.

10 Other Permits

- An AZPDES Permit is required for discharge. Permit No.
- A Floodplain Use Permit is required. List permitting authority.
- List other environmental permits (include odor/noise nuisance waivers and allowances)

11 Additional Information Attached

- No
- Yes Describe

12 Certification Statement

I, _____ (print name), a Licensed Contractor in the State of Arizona, have provided the evidence listed in items 5-11 that the construction of the above described project was completed, to the best of my knowledge.

Affix Seal per A.A.C. R4-30-304(E)

DEPARTMENT USE ONLY

PCCDAPD DATE STAMP

Constructed with 2 years Yes No