

R18-9-E323. 4.23 General Permit: 3000 to less than 24,000 Gallons Per Day Design Flow

- A. A 4.23 General Permit allows on-site wastewater treatment facilities with a design flow from 3000 gallons per day to less than 24,000 gallons per day if all of the following apply:
1. Except as specified in subsection (A)(3), the treatment and disposal works consists of technologies or designs that are covered under other general permits, but are sized larger to accommodate increased flows.
 2. The on-site wastewater treatment facility complies with all applicable requirements of this Chapter.
 3. The facility is not a system or a technology covered by one of the following general permits available for a design flow of less than 3000 gallons per day:
 - a. An aerobic system with subsurface disposal, described in R18-9-E315;
 - b. An aerobic system with surface disposal, described in R18-9-E316;
 - c. A disinfection device, described in R18-9-E320;
 - d. A sequencing batch reactor, described in R18-9-E321; or
 - e. A seepage pit or pits, described in R18-9-E302,
- B. Notice of Intent to Discharge. In addition to the Notice of Intent to Discharge requirements specified in R18-9-A301(B), an applicant shall submit:
1. A performance assurance plan consisting of tasks, schedules, and estimated annual costs for operating, maintaining, and monitoring performance over a 20-year useful service life;
 2. Design documents and the performance assurance plan sealed by an Arizona-registered professional engineer;
 3. Any documentation submitted under the alternative design procedure in R18-9-A312(G) that pertains to achievement of better performance levels than those specified in the general permit for the corresponding facility with a design flow of less than 3000 gallons per day, or for any other alternative design, construction, or operational change proposed by the applicant.
- C. Additional Verification of General Permit Conformance requirements. In addition to any other requirements, the applicant shall submit the following information before the Verification of General Permit Conformance is issued.
1. A signed and sealed Engineer's Certificate of Completion in a format approved by the Department affirming that:
 - a. The project was completed in compliance with the requirements of this Section and as described in the plans and specifications, or
 - b. Any changes are reflected in as-built plans submitted with the Engineer's Certificate of Completion.
 2. The name of a certified operator or service company that is responsible for implementing the performance assurance plan.
- D. Reporting requirement. The permittee shall annually provide the Department with:
1. A form signed by the certified operator or service company that:
 - a. Provides any data or documentation required by the performance assurance plan,
 - b. Certifies compliance with the requirements of the performance assurance plan, and
 - c. Describes any additions to the system during the year that increased flows and certifies that the flow did not exceed 24,000 gallons per day during any day.
 2. Any applicable fee required by 18 A.A.C. 14.

Historical Note

New Section adopted by final rulemaking at 7 A.A.R. 235, effective January 1, 2001 (Supp. 00-4).