



# REQUIREMENTS FOR ALTERNATIVE DISCHARGE AUTHORIZATION

For 4.03 through 4.23 General Permits

*Please Refer to AAC R18-9-A309.C.2*

- Please contact Pima County DEQ 48 hours prior to the final inspection at 243-7400.
- The design engineer shall perform the final inspection with PDEQ personnel present for verification.

## Submittal Requirements

**Four** copies of the following documents shall be submitted for a Discharge Authorization to be issued:

1. **As-built** plans showing changes from the submitted construction quality drawings;
2. Final list of **equipment and materials** showing changes from the list submitted;
3. Final **operation and maintenance manual** for the facility consisting of the tasks and schedules for operating and maintaining performance over a 20-year operational life;
4. Certification that a **service contract** exists for at least one year following the beginning of the operation of the facility including the name of the service provider, to ensure that the facility is operated and maintained to meet the performance and other requirements of the applicable general permits below:
  - i. 4.04;
  - ii. 4.08, 4.09, 4.10, 4.11, 4.12, 4.13, 4.14, 4.15;
  - iii. 4.16; if the facility includes a pump; or
  - iv. 4.18, 4.19, 4.20, 4.21, 4.22;
5. A [Certificate of Completion \('Compliance'\)](#) signed by the person responsible for assuring that installation of the facility conforms to the design approved under the Construction Authorization;
6. The name of the **installation contractor** and the Registrar of Contractor's **license number** issued to the installation contractor;
7. [Watertightness certification](#) of any septic tank installed as a component of the facility;
8. Other documents, if required by the separate general permits:
  - i. 4.04
  - ii. 4.06
  - iii. 4.07
  - iv. 4.23

A [Final Inspection sheet](#) is provided by Pima County DEQ to document the results of the inspection.