

## **APPENDIX C**

### **ADEQ CHECKLIST FOR 208 PLAN AMENDMENTS**

208 AMENDMENT CHECKLIST

Section 208 Clean Water Act

40 CFR Part 130.6

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
<p><u>AUTHORITY</u></p> <p>Proposed Designated Management Agency (DMA) shall self-certify that it has the authorities required by Section 208(c)(2) of the Clean Water Act to implement the plan for its proposed planning and service areas. Self-certification shall be in the form of a legal opinion by the DMA or entity attorney.</p>		
<p><u>20-YEAR NEEDS</u></p> <p>{Clearly describe the existing wastewater treatment (WWT) facilities:}</p> <p>Describe existing WWT facilities.</p>		
<p>Show WWT certified and service areas for private utilities and sanitary district boundaries if appropriate.</p>		
<p>{Clearly describe alternatives and the recommended WWT plan:}</p> <p>Provide POPTAC population estimates (or COG-approved estimates only where POPTAC not available) over 20-year period.</p>		

Provide wastewater flow estimates over the 20-year planning period.		
Illustrate the WWT planning and service areas.		
Describe the type and capacity of the recommended WWT Plant.		
Identify water quality problems, consider alternative control measures, and recommend solution for implementation.		
If private WWT utilities with certificated areas are within the proposed regional service area, define who (municipal or private utility) serves what area and when. Identify whose sewer lines can be approved in what areas and when?		
Describe method of effluent disposal and reuse sites (if appropriate).		
If Sanitary Districts are within a proposed planning or service area, describe who serves the Sanitary Districts and when.		
Describe ownership of land proposed for plant sites and reuse areas.		

Address time frames in the development of the treatment works.		
Address financial constraints in the development of the treatment works.		
Describe how discharges will comply with EPA municipal and industrial stormwater discharge regulations (Section 405, CWA).		
Describe how open areas & recreational opportunities will result from improved water quality and how those will be used.		
Describe potential use of lands associated with treatment works and increased access to water-based recreation, if applicable.		
<u>REGULATIONS</u>		
Describe types of permits needed, including NPDES, APP and reuse.		
Describe restrictions on NPDES permits, if needed, for discharge and sludge disposal.		
Provide documentation of communication with ADEQ Permitting Section 30 to 60 days prior to public hearing regarding the need for specific permits.		
Describe pretreatment requirements and method of adherence to requirements (Section 208 (b)(2)(D), CWA).		

Identify, if appropriate, specific pollutants that will be produced from excavations and procedures that will protect ground and surface water quality (Section 208(b)(2)(K) and Section 304, CWA).		
Describe alternatives and recommendation in the disposition of sludge generated. (Section 405 CWA)		
Define any nonpoint issues related to the proposed facility and outline procedures to control them.		
Describe process to handle all mining runoff, orphan sites and underground pollutants, if applicable.		
If mining related, define where collection of pollutants has occurred, and what procedures are going to be initiated to contain contaminated areas.		
If mining related, define what specialized procedures will be initiated for orphan sites, if applicable.		
<u>CONSTRUCTION</u> Define construction priorities and time schedules for initiation and completion.		
Identify agencies who will construct, operate and maintain the facilities and otherwise carry out the plan.		

<p>Identify construction activity-related sources of pollution and set forth procedures and methods to control, to the extent feasible, such sources.</p>		
<p><u>FINANCING AND OTHER MEASURES NECESSARY TO CARRY OUT THE PLAN</u></p> <p>If plan proposes to take over certificated private utility, describe how, when and financing will be managed.</p>		
<p>Describe any significant measure necessary to carry out the plan, e.g., institutional, financial, economic, etc.</p>		
<p>Describe proposed method(s) of community financing.</p>		
<p>Provide financial information to assure DMA has financial capability to operate and maintain wastewater system over its useful life.</p>		
<p>Provide a time line outlining period of time necessary for carrying out plan implementation.</p>		
<p>Provide financial information indicating the method and measures necessary to achieve project financing. (Section 201 CWA or Section 604 may apply.)</p>		

<p><u>IMPLEMENTABILITY</u></p> <p>Describe impacts and implementability of Plan:</p> <p>Describe impacts on existing wastewater (WW) facilities, e.g., Sanitary district, infrastructure/facilities and certificated areas.</p>		
<p>Describe how and when existing package plants will be connected to a regional system.</p>		
<p>Describe the impact on communities and businesses affected by the plan.</p>		
<p>If a municipal wastewater (WWT) system is proposed, describe how WWT service will be provided until the municipal system is completed: i.e., will package plants and septic systems be allowed and under what circumstances. (Interim services).</p>		
<p><u>PUBLIC PARTICIPATION</u></p> <p>Submit copy of mailing list used to notify the public of the public hearing on the 208 amendment. (40 CFR, Chapter 1, Part 25.5)</p>		
<p>List location where documents are available for review at least 30 days before public hearing.</p>		

Submit copy of the public notice of the public hearing as well as an official affidavit of publication from the area newspaper. Clearly show the announcement appeared in the newspaper at least 45 days before the hearing.		
Submit affidavit of publication for official newspaper publication.		
Submit responsiveness summary for public hearing.		