



PIMA COUNTY DEPARTMENT OF ENVIRONMENTAL QUALITY

33 N. Stone Ave, Suite 700, Tucson, Arizona 85701

Engineer's Certificate of Completion

*To Verify a Sewage Collection System Constructed Under
General Aquifer Protection Permit 4.01*

<p>Applicant Information:</p> <p>Name _____</p> <p>Address _____</p> <p>Phone No. _____</p>	<p>Project Name:</p> <p>_____</p> <p>_____</p> <p>PO _____</p>									
<p>Engineer Information:</p> <p>Name: _____</p> <p>Address: _____</p> <p>Phone No. _____ Fax No. _____</p>	<p>Affix seal per A.A.C. R4-30-304(B)</p>									
<p>Project Description: _____</p> <p>_____</p> <p>_____</p>										
<p>I, _____ (print name), a Professional Engineer registered in the State of Arizona, provide the following as evidence that the construction of the above described project was completed, to the best of my knowledge, in compliance with the Provisional Verification of General Permit Conformance or with allowed changes as reflected in as-built plans.</p>										
<p><i>(The certifying engineer named on page 1 must complete items 1 - 6)</i></p> <p>1. CONSTRUCTION WORK PERFORMED</p> <p>G The work on this project was completed on _____ (date) by the following:</p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">CONTRACTOR NAME</th> <th style="text-align: left;">WORK PERFORMED</th> <th style="text-align: left;">LICENSE TYPE</th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> <p><input type="checkbox"/> List of additional contractors is attached.</p> <p>2. TEST RESULTS</p> <p>G Pre-operational tests (<i>deflection, leakage, uniform slope, pressure, manhole, etc.</i>) were conducted and/or observed by the following, and test results satisfactorily meet requirements specified in A.A.C. R18-9-E301.</p>		CONTRACTOR NAME	WORK PERFORMED	LICENSE TYPE	_____	_____	_____	_____	_____	_____
CONTRACTOR NAME	WORK PERFORMED	LICENSE TYPE								
_____	_____	_____								
_____	_____	_____								

CONTRACTOR/AGENCY/TESTER NAME	LICENSE TYPE	TESTS PERFORMED/OBSERVED BY	SATISFACTORY RESULTS?
			G Yes

G List of additional testing entities is attached.

3. CONSTRUCTION PLANS (Either 3a or 3b must be checked and information provided as applicable)

a. The original construction plans submitted with the Notice of Intent to Discharge accurately reflect final location, configuration, and construction of components.

b. As-built plans were sealed and signed by _____, registered as a professional _____, Arizona Certificate Number _____, and are attached*.

(Changes to the original plans noted in the as-built plans shall be identified by “highlighting” or other conspicuous method).

4. OPERATION & MAINTENANCE (O&M) PLAN (One of the following boxes must be checked and information provided as applicable)

a. An O&M plan is not required (the design flow of this project is not more than 10,000 gallons per day).

b. The original O&M plan submitted with the Notice of Intent to Discharge is unchanged and satisfies the final plan requirement per A.A.C. R18-9-E301(E)(3).

c. A final O&M plan is attached.

d. A final O&M plan applicable to this project is on file with the Department.

5. OTHER INFORMATION REQUIRED BY THE DEPARTMENT UNDER A.A.C. R18-9-E301(E)(2)
(Either 5a or 5b must be checked and information provided as applicable)

a. No other information was required.

b. Other information required by the Department is attached.

6. ADDITIONAL INFORMATION ATTACHED? No Yes (*describe*) _____

**Note: A change made during construction in location, configuration, dimension, depth, material, or installation procedure is allowed under A.A.C. R18-9-A301(D)(1)(e) only if the change continues to conform with the specific standard in rule used as the basis of design. Any such changes must be recorded on the site plan.*