PIMA COUNTY DEPARTMENT OF ENVIRONMENTAL QUALITY

150 West Congress, Tucson, Arizona 85701

Engineer's Certificate of Completion

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

Applicant Information:	**Project Name:**
Name _____	_____
Address _____	_____
_____	_____
Phone No. _____	**PO** _____
Engineer Information:	**Affix seal per A.A.C. R4-30-304(B)**
Name: _____	
Address: _____	
_____	
Phone No. _____ Fax No. _____	

Project Description: _____

_____

_____

_____

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 certificate of Construction Authorization or with allowed changes as reflected in as-built plans.

(The certifying engineer named on page 1 must complete items 1 - 6)

1. 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 is attached.

2. TEST RESULTS

☐ Pre-operational tests (*deflection, leakage, uniform slope, pressure, manhole, etc.*) were conducted and/or observed by the following, and test results satisfactorily meet requirements specified in A.A.C. R18-9-E301.

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

☐ 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 on the as-built plans shall be identified by "highlighting" or other conspicuous method)

4. OPERATION & MAINTENANCE (O&M) PLAN FOR PRIVATE SEWER CONVEYANCE SYSTEMS.
(all boxes must be checked and information provided as applicable)

☐ a. Provide a signed certification on a form approved by the Department that:

- ☐ Confirms that an operation and maintenance manual exists for the sewage collection system;
- ☐ Confirms that the operation and maintenance manual addresses components of operation and maintenance specified on the certification form;
- ☐ Provides the 24-hour emergency number of the owner or operator of the sewage collection system; and
- ☐ Provides an address where the operation and maintenance manual is maintained and confirms that the manual is available for inspection at that address by the Department on request.

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.***