



Revised 2-14-2006

Treatment Plant Checklist- greater than 1, 500 gpd
 (General Checklist must also be completed.)

PROJECT NAME:

Check each item that is included with your submittal. If an item is not included, check "not included" and provide an explanation why the item does not apply to this project or describe special circumstances why the information is not included.

INCLUDED	NOT INCLUDED	SUBMITTAL ITEM
<input type="checkbox"/>	<input type="checkbox"/>	1. Design criteria for: Flows, Anticipated wasteloads Treatment capacities of selected treatment system Expected % removal of BOD and TSS. <u>Explanation if not included:</u>
<input type="checkbox"/>	<input type="checkbox"/>	2. Arrangement and layout of unit processes and operations of treatment plant are shown on plan.
<input type="checkbox"/>	<input type="checkbox"/>	Criteria for selection, sizing of units, aeration capacity, et cetera.
<input type="checkbox"/>	<input type="checkbox"/>	Methods for testing constructed facilities 18 AAC 72.245(C) <u>Explanation if not included:</u>

INCL UD ED	NOT INCL UD ED	SUBMITTAL ITEM
[]	[]	<p>3. Material specification and compaction criteria for bedding and backfill. 18 AAC 72.245(E)</p> <p>[] [] Pressure testing method for testing completed piping.</p> <p>[] [] Performance testing for unit processes.</p> <p><u>Explanation if not included:</u></p>
[]	[]	<p>4. Methods of sludge removal and locations of sludge and residual disposal. Include types of residuals (septage, grit, screenings, etc.) expected amounts - average daily and annual. If onsite disposal, provide copy of application for monofil from ADEC Solid Waste Program. If offsite disposal, provide verification that site has ADEC approval to accept residuals, include name and permit number. 18 AAC 72.245(G)</p> <p><u>Explanation if not included:</u></p>
[]		<p>5. All facility by-passes are controlled including those in the plant and in the influent flow.</p> <p>(By-passes of treatment plant will be considered on a case-by-case basis. By-passes may not be approved because less than primarily treated wastewater cannot be discharged into or onto the ground or into surface waters.) 18 AAC 72.245(6)</p> <p><u>Explanation if not included:</u></p>

INCLUDED	NOT INCLUDED	SUBMITTAL ITEM
[]	[]	6. Final grading plan shows that surface drainage will be directed away from treatment facilities. 18 AAC 72.245 (8) <u>Explanation if not included:</u>
[] []	[] []	7. If plant effluent is to be discharged into an existing system: A written agreement from the owner of the receiving system accepting the flow; and Calculations showing the existing system can accommodate the increase in flow. 18 AAC 72.245(9)(A)& (B) <u>Explanation if not included:</u>

I submit the above information/items concerning this project. By my signature I certify that the above information is correct.

SIGNATURE of submitter

DATE