



Revised 2-17-2006

Package Plant(up to 1500 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 and operating conditions: Expected design flow (include basis for estimate)
<input type="checkbox"/>	<input type="checkbox"/>	Hydraulic and organic loading for treatment system components
<input type="checkbox"/>	<input type="checkbox"/>	Expected % removal of TSS and BOD
<input type="checkbox"/>	<input type="checkbox"/>	Performance, operation and maintenance information for selected plant (from manufacturer)
<input type="checkbox"/>	<input type="checkbox"/>	Verification that the plant meets NSF 40 standards or can successfully treat domestic wastewater for at least one year under expected conditions.
<input type="checkbox"/>	<input type="checkbox"/>	Seasonal flow variations.
<input type="checkbox"/>	<input type="checkbox"/>	Thermal protection. <u>Explanation if not included:</u>
<input type="checkbox"/>	<input type="checkbox"/>	2 Expected effluent quality. <u>Explanation if not included:</u>

INCLUDED	NOT INCLUDED	SUBMITTAL ITEM
[]	[]	<p>3. Specifications for :</p> <p>Fill and backfill material and placement</p> <p>Pressure testing, completed piping, method for testing</p> <p>18 AAC 72.245(E)</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, et cetera) 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.</p> <p><u>Explanation if not included:</u></p>
[]	[]	<p>5. Methods to control facility by-passes including those in the plant and in the influent flow.</p> <p>(By-passes of plants 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>
[]	[]	<p>6. Final grading plan shows that surface drainage will be directed away from treatment and /or disposal system. 18 AAC 72.245(8)</p> <p><u>Explanation if not included:</u></p>

INCLUDED	NOT INCLUDED	SUBMITTAL ITEM
<input type="checkbox"/>	<input type="checkbox"/>	7. Name and contact number for system maintenance provider.
<input type="checkbox"/>	<input type="checkbox"/>	Provisions for system maintenance for life of system. 18 AAC 72.245(9)(A)& (B) <u>Explanation if not included:</u>
<input type="checkbox"/>	<input type="checkbox"/>	8. If plant effluent is to be discharged into an existing disposal system: A written agreement from the owner of the receiving system accepting the flow; and <input type="checkbox"/> Calculations or other verification that the existing disposal system can accommodate the increase in flow. <input type="checkbox"/> Systems that discharge to an outfall to surface water, verification that the disposal operates under a current wastewater disposal permit. <input type="checkbox"/> A person or formal organization responsible for on-going operation and maintenance for disposal system. <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