



**FOR A PRIVATELY-OWNED SEWAGE COLLECTION SYSTEM CONSTRUCTED UNDER A  
TYPE 4.01 GENERAL PERMIT**

PROJECT NAME	PROJECT INFORMATION
_____	COP Project (KIVA) No. _____
_____	LPR _____ No. _____
Address: _____	SDEV No. _____
_____	Permit No. _____
PROJECT APPLICANT	PROFESSIONAL ENGINEER INFORMATION
Name: _____	Name: _____
Firm: _____	Firm: _____
Address: _____	Address: _____
_____	_____

**Project Description including title of plat and legal description with Section, Township and Range:**

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**Checklist for Discharge Authorization**

- Request for Discharge Authorization and relevant attachments submitted.
- Professional Engineer's Certificate of Completion submitted.
- As-built plans submitted and accepted.
- All testing satisfactorily completed, and reports submitted.
- Final Operations and Maintenance Plan listing name and emergency contact number for certified operator provided to owner/operator.
- Recorded CC & R's providing evidence of financial provisions regarding the operation, maintenance and replacement responsibility of the sewage collection system by the homeowner's association or other ownership group submitted.
- Other: \_\_\_\_\_

This Discharge Authorization is issued in accordance with Arizona Administrative Code Title 18, Chapter 9, Article 3, Part A, Section A301. The permittee is authorized to discharge from the facility at the location specified herein under terms and conditions of the general permit and applicable requirements of Arizona Revised Statutes Title 49, Chapter 2, and Arizona Administrative Code Title 18, Chapter 9.

\_\_\_\_\_  
City of Phoenix Health Delegate

\_\_\_\_\_  
Date

For more information or for a copy of this publication in an alternate format, contact Planning & Development at 602-262-7811 voice or TTY use 7-1-1.