

MAG 208 Water Quality Management Plan Amendment Pre-Application Packet

Streamlined MAG 208 Amendment Process
Amending the MAG 208 Water Quality Management Plan

A MAG 208 Plan Amendment is Required for:

- New publicly or privately owned wastewater treatment facility greater than 2.0 million gallons per day (mgd) that is not identified in the MAG 208 Plan.
- New publicly or privately owned wastewater treatment facility with a discharge requiring an Arizona Pollutant Discharge Elimination System (AZPDES) Permit that is not identified in the MAG 208 Plan.
- Increasing the capacity of a publicly or privately owned wastewater treatment facility beyond what is identified in the MAG 208 Plan.
- New AZPDES Permit discharges not identified in the MAG 208 Plan.
- Request to be a Designated Management Agency (currently 19 of the cities and towns in Maricopa County are DMAs).

Plants 2.0 mgd or less with no discharge requiring an AZPDES Permit and plant capacity expansions that remain below the 2.0 mgd threshold would go through the Small Plant Review and Approval Process.

How Long Does the 208 Amendment Process Take?

The 208 Amendment Process takes approximately nine months, which includes the MAG member agency (sponsoring jurisdiction) portion - four months, MAG (sponsoring jurisdiction) portion - three months, and the Arizona Department of Environmental Quality portion - two months. The steps to amend the MAG 208 Water Quality Management Plan are provided on the following pages.

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Streamlined MAG 208 Amendment Process
Amendment Not Required

- New publicly or privately owned wastewater treatment facility 2.0 million gallons per day or less with no discharge requiring an AZPDES Permit (these facilities would go through the Small Plant Review and Approval Process).
- Service area expansions for wastewater treatment facilities.
- On-sites wastewater treatment systems (septics).
- Change in wastewater treatment facility ownership.
- Change in wastewater treatment technology.
- Change in effluent quality.
- Change in disposal methods (except to add a new AZPDES Permit discharge not identified in the MAG 208 Plan).
- Change or adoption of new State site-specific water quality standards or total maximum daily loads (TMDLs).
- Expansion of a Municipal Planning Area boundary.

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What is the MAG 208 Water Quality Management Plan?

The Maricopa Association of Governments (MAG) is the designated Regional Water Quality Management Planning Agency for Maricopa County. This designation was made in 1974 by the Governor, in accordance with Section 208 of the Clean Water Act. In this capacity, MAG prepares the 208 Water Quality Management Plan for the region. The MAG 208 Plan consists of two major elements: the Point Source element and the Nonpoint Source element. The Point Source element describes the preferred wastewater treatment system to serve the needs of the region over a 20 year time period. The Nonpoint Source element primarily describes regional surface and groundwater quality, and federal and state program activities designed to control non-point source pollution.

The MAG 208 Plan is the key guiding document used by the Arizona Department of Environmental Quality and Maricopa County in granting permits for wastewater treatment plants in the region. If a proposed facility is not included in the MAG 208 Plan, the Plan would need to be modified. The MAG 208 Plan is subject to change in accordance with three established procedures: a Periodic Major Revision of the 208 Plan; the 208 Plan Amendment Process; and the Small Plant Review and Approval Process. This pre-application packet addresses the MAG 208 Water Quality Management Plan Amendment Process.



MAG 208 Plan Amendment—Where Do I Begin?

This pre-application packet has been developed to provide the applicant with useful tools in navigating the MAG 208 Plan Amendment Process.

Contact the jurisdiction in which the facility would be located (sponsoring jurisdiction) to discuss the potential need for an amendment and this pre-application packet.

If it is determined that a 208 amendment is required, complete the appropriate checklist included in this pre-application packet, draft the document, and submit it to the sponsoring jurisdiction.

To assist the applicant in completing the amendment document, please refer to previously approved MAG 208 Plan Amendments that are available on the MAG website at <http://www.azmag.gov/Projects/Project.asp?CMSID2=1142&MID=Environmental%20Programs>.

For more information:

Maricopa Association of Governments
302 North 1st Avenue, Suite 300, Phoenix, AZ 85003
Phone: (602) 254-6300, Website: www.azmag.gov

Inside This Packet

1. Fact Sheet on When a MAG 208 Water Quality Management Plan Amendment is Required or Not Required.
2. Fact Sheet on Amending the MAG 208 Water Quality Management Plan (Step-by-Step Description of the Process).
3. Streamlined MAG 208 Plan Amendment Checklist for New Wastewater Treatment Plants and Increases in Plant Capacity Beyond What is Identified in the MAG 208 Plan.
4. Streamlined MAG 208 Plan Amendment Checklist for New Arizona Pollutant Discharge Elimination System Permit Discharges.

Streamlined MAG 208 Amendment Process

When is a MAG 208 Water Quality Management Plan Amendment Required or Not Required?

The MAG 208 Water Quality Management Plan is subject to change in accordance with three established procedures: a Periodic Major Revision of the 208 Plan; the 208 Plan Amendment Process; and the Small Plant Review and Approval Process. While each of these procedures have been utilized multiple times since the original plan was developed, questions are commonly asked about what requires a 208 Plan Amendment. The information below provides clarification on when a 208 Plan Amendment is required and when it is not required.



Amendment Required	Amendment Not Required
<ul style="list-style-type: none">• New publicly or privately owned wastewater treatment facility greater than 2.0 million gallons per day that is not identified in the MAG 208 Plan.• New publicly or privately owned wastewater treatment facility with a discharge requiring an Arizona Pollutant Discharge Elimination System (AZPDES) Permit that is not identified in the MAG 208 Plan.• Increasing the capacity of a publicly or privately owned wastewater treatment facility beyond what is identified in the MAG 208 Plan.• New AZPDES Permit discharges not identified in the MAG 208 Plan.• Request to be a Designated Management Agency (currently 19 of the cities and towns in Maricopa County are DMAs).	<ul style="list-style-type: none">• New publicly or privately owned wastewater treatment facility 2.0 million gallons per day or less with no discharge requiring an AZPDES Permit (these facilities would go through the Small Plant Review and Approval Process).• Service area expansions for wastewater treatment facilities.• On-sites wastewater treatment systems (septics).• Change in wastewater treatment facility ownership.• Change in wastewater treatment technology.• Change in effluent quality.• Change in disposal methods (except to add a new AZPDES Permit discharge not identified in the MAG 208 Plan).• Change or adoption of new State site-specific water quality standards or total maximum daily loads (TMDLs).• Expansion of a Municipal Planning Area boundary.

Note: The procedures for modifying the MAG 208 Water Quality Management Plan are described in the October 2002 MAG 208 Plan beginning on Page 4-223 and the June 2014 MAG 208 Plan Point Source Update beginning on Page 3-1. Additional information is also available on the MAG website at: www.azmag.gov



Amending the MAG 208 Water Quality Management Plan



What is the MAG 208 Water Quality Management Plan?

As the designated Regional Water Quality Management Planning Agency for Maricopa County, the Maricopa Association of Governments (MAG) prepares the 208 Water Quality Management Plan for the region in accordance with Section 208 of the Clean Water Act. The two major elements of the MAG 208 Water Quality Management Plan are the Point Source Element and the Nonpoint Source Element. The Point Source Element describes the preferred wastewater treatment system to serve the wastewater treatment needs of the area over a twenty year time period. The Nonpoint Source Element primarily describes regional and surface groundwater quality and the federal and state program activities designed to control nonpoint source pollution.

The MAG 208 Plan is the key guiding document used by the Arizona Department of Environmental Quality (ADEQ) and Maricopa County in granting permits for wastewater treatment plants in the MAG region. Consistency is required for the Aquifer Protection Permit and Arizona Pollutant Discharge Elimination System Permit issued by the Arizona Department of Environmental Quality. Consistency is also required for the Approval to Construct issued by the Maricopa County Environmental Services Department.

A MAG 208 Plan Amendment is Required for:

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- New publicly or privately owned wastewater treatment facility with a discharge requiring an Arizona Pollutant Discharge Elimination System (AZPDES) Permit that is not identified in the MAG 208 Plan.
- Increasing the capacity of a publicly or privately owned wastewater treatment facility beyond what is identified in the MAG 208 Plan.
- New AZPDES Permit discharges not identified in the MAG 208 Plan.
- Request to be a Designated Management Agency (currently 19 of the cities and towns in Maricopa County are DMAs).

Plants 2.0 mgd or less with no discharge requiring an AZPDES Permit and plant capacity expansions that remain below the 2.0 mgd threshold would go through the Small Plant Review and Approval Process.

How Long Does the 208 Amendment Process Take?

The 208 Amendment Process takes approximately nine months, which includes the MAG member agency (sponsoring jurisdiction) portion - four months, MAG portion—three months, and the Arizona Department of Environmental Quality portion—two months. The steps to amend the MAG 208 Water Quality Management Plan are provided on the following pages.

Steps to Amend the MAG 208 Water Quality Management Plan

Step 1: Determination if a MAG 208 Plan Amendment is Required

The applicant would contact the jurisdiction in which the facility would be located (sponsoring jurisdiction) to discuss the potential need for a 208 amendment and the pre-application packet, which is available on the MAG website at www.azmag.gov. The pre-application packet includes: when an amendment is required and not required; a step-by-step description of the 208 Amendment Process; streamlined 208 amendment checklists; and links to previously approved amendments to use as an example. If an amendment is required, the applicant completes the appropriate 208 amendment checklist, drafts the amendment, and submits it to the sponsoring jurisdiction.

Step 2: 60 Day Completeness Review by the Sponsoring Jurisdiction

The sponsoring jurisdiction has 60 days to review the application, which includes the draft amendment document and the completed 208 amendment checklist. A pre-application meeting is conducted by the sponsoring jurisdiction within the 60 day completeness review period. The sponsoring jurisdiction indicates if the application is complete or if additional information is necessary. If the sponsoring jurisdiction requests additional information, the 60 day clock stops until it is provided.

Step 3: 60 Day Amendment Review by the Sponsoring Jurisdiction and Workshop with Neighboring Jurisdictions

The sponsoring jurisdiction has 60 days to submit the amendment to MAG once it has determined that the 208 amendment application is complete. In accordance with Section 208(b)(2) of the Clean Water Act, the MAG 208 Plan is required to include the identification of the treatment works necessary to meet the anticipated municipal and industrial needs of the area over a twenty-year period and identify the economic, social, and environmental impacts. Therefore, the review of the 208 amendment by the sponsoring jurisdiction may include but is not limited to: population and flow projections for the twenty-year planning period for the facility; anticipated phasing; unit flows; site location; setbacks; odor control; adjacent



areas that could potentially be included in the area to be served; master plans prepared that would provide substantiating information; methods of disposal; any mitigating issues in the area such as Superfund Sites; assumptions used; and the sponsoring jurisdiction's General Plan, Water and Wastewater Master Plans, and Capital Improvement Program. It is important to note that the 60 day clock stops if the jurisdiction is waiting for comments to be addressed or additional information to be provided. If the sponsoring jurisdiction has not submitted the 208 amendment at the end of the 60 days, the 208 amendment application will be considered by MAG through the 208 Process.

A workshop is held by the sponsoring jurisdiction during the 60 day amendment review period to inform the other jurisdictions within three miles of the 208 amendment and request letters of no objection, support, or comment. The MAG 208 Plan recommends that any adjacent communities within three miles of the proposed development be contacted. The purpose of the workshop is to make it easier to obtain letters of no objection, support, or comment from neighboring jurisdictions and save time. The workshop makes the local and regional 208 process easier to navigate.

The sponsoring jurisdiction provides updates to MAG staff on the timelines for the 208 amendment completeness and review.

The applicant identifies and contacts private utilities within three miles of the 208 amendment to make them aware of the amendment.

Streamlined MAG 208 Amendment Process

Steps to Amend the MAG 208 Water Quality Management Plan (continued)

Step 4: Request to Amend the MAG 208 Plan

The sponsoring jurisdiction initiates the request to MAG to amend the MAG 208 Plan. Prior to the official request, the jurisdiction may also request an informal review of the 208 amendment by MAG staff to ensure that all pertinent items have been addressed in the document. The 208 amendment checklists and examples of previously approved amendments are available on the MAG website at www.azmag.gov.

Step 5: MAG Water Quality Advisory Committee/ Public Hearing

Once MAG receives the official request from the jurisdiction in which the facility would be located and the 208 amendment document, a meeting of the MAG Water Quality Advisory Committee is scheduled. The Committee reviews the 208 amendment against the 208 Plan and the applicable 208 amendment checklist. The checklist includes: Authority; Twenty-Year Needs; Regulations; Construction; Financing and Other Measures Necessary to Carry Out the Plan; Implementability; and Public Participation.

The Committee then authorizes a public hearing to be conducted. According to federal regulations, the hearing must be advertised 45 days in advance and the document must be available for public review 30 days prior to the hearing. A hearing notice is also sent to interested parties 30 days prior to the public hearing.

The public hearing is conducted by MAG. A court reporter prepares an official transcript of the hearing. If written or verbal comments are received, a response to comments is prepared by the entity requesting the amendment.

At the same meeting in which the public hearing is held, the MAG Water Quality Advisory Committee reviews the comments received and then makes a recommendation to the MAG Management Committee. In general, the MAG Water Quality Advisory Committee meetings are conducted on an as needed basis.

Step 6: MAG Management Committee

The MAG Management Committee reviews the recommendation from the Water Quality Advisory Committee. The Management Committee then makes a recommendation

to the MAG Regional Council. In general, the MAG Management Committee meets on a monthly basis.

Step 7: MAG Regional Council

The MAG Regional Council reviews the recommendation from the Management Committee. The Regional Council then takes official action to approve the 208 amendment. The Regional Council is the decision-making body of MAG. In general, the MAG Regional Council meets on a monthly basis.

Step 8: State Water Quality Management Working Group

Following MAG Regional Council approval, the State Water Quality Management Working Group reviews the 208 amendment and makes a recommendation to the Arizona Department of Environmental Quality. The State Water Quality Management Working Group meets as needed and uses conference calls.

Step 9: Arizona Department of Environmental Quality

MAG transmits the 208 amendment to the Arizona Department of Environmental Quality following the recommendation from the State Water Quality Management Working Group. Within 15 days, ADEQ certifies that the 208 amendment is consistent with the Arizona Water Quality Management Plan and the MAG 208 Plan. If there is no Clean Water Act nexus, the process is complete. If there is a Clean Water Act nexus (e.g., AZPDES discharge), ADEQ submits the certified 208 amendment to the Environmental Protection Agency for approval.

Step 10: Environmental Protection Agency

The Arizona Department of Environmental Quality requests that the Environmental Protection Agency provide any comments within 30 calendar days. If no comments are received within 30 days, ADEQ considers the 208 amendment approved.

For More Information:

Maricopa Association of Governments

302 North 1st Avenue, Suite 300, Phoenix, Arizona 85003
Phone: (602) 254-6300, Website: www.azmag.gov



STREAMLINED MAG 208 PLAN AMENDMENT CHECKLIST FOR NEW WASTEWATER TREATMENT PLANTS AND INCREASES IN PLANT CAPACITY BEYOND WHAT IS IDENTIFIED IN THE MAG 208 PLAN

Section 208 Clean Water Act
40 CFR Part 130.6

This MAG 208 Plan Amendment Checklist pertains to 208 amendments for new wastewater treatment plants greater than 2 million gallons per day that are not identified in the MAG 208 Plan; new wastewater treatment plants with a discharge requiring an AZPDES Permit that are not identified in the MAG 208 Plan; and increases in plant capacity beyond what is identified in the MAG 208 Plan. This checklist includes additional requirements requested by the Arizona Department of Environmental Quality. Please note that if a specific requirement in the checklist does not apply, indicate “Not Applicable” or “N/A.”

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
AUTHORITY		
1. Proposed Designated Management Agency (DMA) shall self-certify that it has the authorities required by Section 208(c)(2) of the Clean Water Act (CWA) to implement the plan for its proposed planning and service areas. In general, the DMAs are the cities and towns. Self-certification shall be in the form of a legal opinion by the DMA or entity attorney. For a private utility, the utility shall submit a self-certification statement indicating that it has the authority to perform the functions enumerated in Section 208(c)(2). The self-certification shall be in the form of a legal opinion from the entity’s legal counsel.		
20-YEAR NEEDS		
2. Describe existing wastewater treatment (WWT) facilities (Section 208(b)(2)(A), CWA).		
3. On a topographic map, show: <ul style="list-style-type: none"> • all existing wastewater treatment plant (WWTP) locations in the service area and in the three miles surrounding the service area boundary; • WWT certified and service areas for private utilities, including the area currently covered by a Certificate of Convenience and Necessity (CC&N) and proposed new or expanded CC&N’s for the WWTP, if appropriate; • current sanitary district boundaries and/or proposed expansion of service area for the WWTP, if appropriate; • the current municipal WWT planning and service areas and/or proposed expansion of service area; • identify any areas being served by existing wastewater treatment facilities (e.g., private, municipal, sanitary district), including on-site wastewater systems, that will be served by the new facility; 		

STREAMLINED MAG 208 PLAN AMENDMENT CHECKLIST FOR NEW WASTEWATER TREATMENT PLANTS AND INCREASES IN PLANT CAPACITY BEYOND WHAT IS IDENTIFIED IN THE MAG 208 PLAN (continued)

Section 208 Clean Water Act
40 CFR Part 130.6

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
<ul style="list-style-type: none"> • provide general land ownership within the service area (e.g., federal, state, county); • jurisdictions within three miles of the area to be served; and • AZPDES discharge locations, if appropriate (Section 208(b)(2)(A), Section 208(b)(2)(E) and Section 208(e), CWA). 		
4. Provide COG-approved population projections over the 20-year period (Section 208(b)(2)(A), CWA).		
5. Provide wastewater flow estimates over the 20-year planning period (Section 208(b)(2)(A), CWA). Provide maximum capacity of the WWTP.		
6. Questions for the applicant to consider for increases in plant capacity: Will the increased capacity result in improved effluent quality? Will the increased capacity result in new disposal options?		
7. Describe the WWTP process, capacity, and method of effluent disposal. Describe how open areas and recreational opportunities will result from improved water quality and how those will be used (Section 208(b)(2)(A), CWA).		
8. Identify water quality problems, consider alternative control measures, and recommend solution for implementation (Section 208(b)(2)(E) through Section 208(b)(2)(K), CWA).		
9. Describe ownership of land proposed for plant sites, reuse areas and other disposal options, and/or conveyances (e.g., pipeline, ditch, outfall structure) to effluent disposal locations (Section 208(b)(2)(A), CWA).		
10. Provide distance downstream of any outfall to a tribal boundary.		
11. Describe how discharges will comply with EPA municipal and industrial stormwater discharge regulations (Section 402, CWA).		
REGULATIONS		
12. Describe types of permits needed, including AZPDES, APP and reclaimed water (Section 208(b)(2)(E), Section 208(e) and Section 402, CWA).		

STREAMLINED MAG 208 PLAN AMENDMENT CHECKLIST FOR NEW WASTEWATER TREATMENT PLANTS AND INCREASES IN PLANT CAPACITY BEYOND WHAT IS IDENTIFIED IN THE MAG 208 PLAN (continued)

Section 208 Clean Water Act
40 CFR Part 130.6

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
13. Describe restrictions on AZPDES permits, if needed, for discharge and sludge disposal (Section 208(b)(2)(E), Section 208(b)(2)(J), Section 208(e), Section 402, and Section 405, CWA).		
14. Describe any impact the disposal method may have on an impaired water or Outstanding Arizona Water (OAW) (Section 208(b)(2)(E), CWA).		
15. Describe pretreatment requirements and method of adherence to requirements (Section 208(b)(2)(C)(iii), CWA).		
16. Identify, if appropriate, specific pollutants that will be produced from excavations and procedures that will protect ground and surface water quality (Section 208(b)(2)(K), CWA).		
17. Describe the disposition of sludge generated (Section 208(b)(2)(J) and Section 405, CWA).		
18. Define any nonpoint issues related to the facility and outline procedures to control them (Section 208(b)(2)(F) through Section 208(b)(2)(K), CWA).		
CONSTRUCTION		
19. Define construction priorities and anticipated time schedules for initiation and completion (Section 208(b)(2)(B), CWA).		
20. Identify agencies who will construct, operate and maintain the facilities and otherwise carry out the plan (Section 208(b)(2)(D), CWA).		
21. Identify construction activity-related sources of pollution and set forth procedures and methods to control, to the extent feasible, such sources (Section 208(b)(2)(H), CWA).		
FINANCING AND OTHER MEASURES NECESSARY TO CARRY OUT THE PLAN		
22. Describe any significant measure necessary to carry out the plan (e.g., institutional, financial, economic, etc.). Address any financial constraints in the development of the plan (Section 208(b)(2)(A) and Section 208(b)(2)(E), CWA).		

STREAMLINED MAG 208 PLAN AMENDMENT CHECKLIST FOR NEW WASTEWATER TREATMENT PLANTS AND INCREASES IN PLANT CAPACITY BEYOND WHAT IS IDENTIFIED IN THE MAG 208 PLAN (continued)

Section 208 Clean Water Act
40 CFR Part 130.6

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
23. Provide financial information to assure DMA or private utility has financial capability to operate and maintain wastewater system over its useful life (Section 208(b)(2)(A) and Section 208(b)(2)(E), CWA).		
IMPLEMENTABILITY		
24. Describe impacts on existing wastewater (WW) facilities (e.g., sanitary district, infrastructure/facilities and certificated areas). For increases in plant capacity, will it result in decommissioning of other facilities? If so, when and how will this be accomplished? (Section 208(b)(2)(E), CWA).		
25. Describe how and when existing package plants will be connected to a regional system, if applicable (Section 208(b)(2)(A) and Section 208(b)(2)(E), CWA).		
26. Describe the impact on communities and businesses affected by the plan (Section 208(b)(2)(E), CWA).		
27. Are there areas being served by existing wastewater treatment facilities, including on-site wastewater systems that will be served by the new plant? If yes, identify when and how these existing facilities will be decommissioned. If no, clearly identify who will continue to manage these facilities.		
28. If a municipal/regional WWT system is proposed, describe how WWT service will be provided until the system is completed (i.e., will package plants and septic systems be allowed, and if so, where and under what circumstances) (Interim services) (Section 208(b)(2)(A), Section 208(b)(2)(B) and Section 208(b)(2)(E), CWA).		
PUBLIC PARTICIPATION (TO BE COMPLETED BY THE DESIGNATED PLANNING AGENCY PRIOR TO FINAL SUBMITTAL TO ADEQ)		
29. List location where documents are available for review at least 30 days before public hearing.		

STREAMLINED MAG 208 PLAN AMENDMENT CHECKLIST FOR NEW WASTEWATER TREATMENT PLANTS AND INCREASES IN PLANT CAPACITY BEYOND WHAT IS IDENTIFIED IN THE MAG 208 PLAN (continued)

Section 208 Clean Water Act

40 CFR Part 130.6

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
30. Submit copies of: <ul style="list-style-type: none"> • public notice of the public hearing; and • official affidavit of publication from the area newspaper showing the notice published at least 45 days before the hearing. 		
31. Submit responsiveness summary from public hearing.		

STREAMLINED MAG 208 PLAN AMENDMENT CHECKLIST FOR NEW ARIZONA POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT DISCHARGES

Section 208 Clean Water Act

40 CFR Part 130.6

This MAG 208 Plan Amendment Checklist pertains to 208 amendments for new Arizona Pollutant Discharge Elimination System (AZPDES) Permit discharges not identified in the MAG 208 Plan. It is important to note that this checklist applies if the amendment is only to add an AZPDES Permit discharge. If the amendment also includes changes to the wastewater treatment facility, the checklist for new wastewater treatment facilities and increases in plant capacity beyond what is identified in the MAG 208 Plan would need to be completed. This checklist includes additional requirements requested by the Arizona Department of Environmental Quality. Please note that if a specific requirement in the checklist does not apply, indicate “Not Applicable” or “N/A.”

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
AUTHORITY		
1. Proposed Designated Management Agency (DMA) shall self-certify that it has the authorities required by Section 208(c)(2) of the Clean Water Act (CWA) to implement the plan for its proposed planning and service areas. In general, the DMAs are the cities and towns. Self-certification shall be in the form of a legal opinion by the DMA or entity attorney. For a private utility, the utility shall submit a self-certification statement indicating that it has the authority to perform the functions enumerated in Section 208(c)(2). The self-certification shall be in the form of a legal opinion from the entity’s legal counsel.		
20-YEAR NEEDS		
2. On a topographic map, show: <ul style="list-style-type: none"> • wastewater treatment plant location; • the WWT planning and service areas; • jurisdictions within three miles of the wastewater treatment plant/AZPDES discharge location; • existing effluent disposal sites; and • new AZPDES discharge locations (Section 208(b)(2)(A), Section 208(b)(2)(E) and Section 208(e), CWA). 		
3. Provide COG-approved population projections over the 20-year period (Section 208(b)(2)(A), CWA).		
4. Provide wastewater flow estimates over the 20-year planning period (Section 208(b)(2)(A), CWA).		

**STREAMLINED MAG 208 PLAN AMENDMENT CHECKLIST FOR NEW ARIZONA POLLUTANT
DISCHARGE ELIMINATION SYSTEM PERMIT DISCHARGES (continued)**

Section 208 Clean Water Act
40 CFR Part 130.6

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
5. Describe the WWTP process, capacity, and method of effluent disposal. Describe how open areas and recreational opportunities will result from improved water quality and how those will be used (Section 208(b)(2)(A), CWA).		
6. Identify water quality problems, consider alternative control measures, and recommend solution for implementation (Section 208(b)(2)(E) through Section 208(b)(2)(K), CWA).		
7. Describe ownership of land proposed for plant sites, reuse areas, and conveyances (e.g., pipeline, ditch, outfall structure) to the new outfall (Section 208(b)(2)(A), CWA).		
REGULATIONS		
8. Describe types of permits needed, including AZPDES, APP and reclaimed water (Section 208(b)(2)(E), Section 208(e) and Section 402, CWA).		
9. Describe restrictions on AZPDES permits for discharge and sludge disposal (Section 208(b)(2)(E), Section 208(b)(2)(J), Section 208(e), Section 402, and Section 405, CWA).		
10. Is the new outfall to a surface water which is impaired or an Outstanding Arizona Water (OAW)? Describe any impact the disposal method may have on an impaired water or OAW. (Section 208(b)(2)(E), CWA).		
11. Provide distance downstream from any outfall to any tribal boundary.		
CONSTRUCTION		
12. Define construction priorities for the new outfall and anticipated time schedules for initiation and completion (Section 208(b)(2)(B), CWA).		
13. Identify agencies who will construct, operate and maintain the facilities and otherwise carry out the plan (Section 208(b)(2)(D), CWA).		

**STREAMLINED MAG 208 PLAN AMENDMENT CHECKLIST FOR NEW ARIZONA POLLUTANT
DISCHARGE ELIMINATION SYSTEM PERMIT DISCHARGES (continued)**

Section 208 Clean Water Act
40 CFR Part 130.6

REQUIREMENT	PROVIDE BRIEF SUMMARY OF HOW REQUIREMENTS ARE ADDRESSED	ADDRESSED ON PAGE:
14. Identify construction activity-related sources of pollution due to the new outfall and set forth procedures and methods to control, to the extent feasible, such sources (Section 208(b)(2)(H), CWA).		
FINANCING AND OTHER MEASURES NECESSARY TO CARRY OUT THE PLAN		
15. Describe any significant measure necessary to carry out the plan (e.g., institutional, financial, economic, etc.). Address any financial constraints in the development of the plan (Section 208(b)(2)(A) and Section 208(b)(2)(E), CWA).		
16. Provide financial information to assure DMA or private utility has financial capability to operate and maintain wastewater system over its useful life (Section 208(b)(2)(A) and Section 208(b)(2)(E), CWA).		
IMPLEMENTABILITY		
17. Describe impacts on existing wastewater (WW) facilities (e.g., sanitary district, infrastructure/facilities and certificated areas) (Section 208(b)(2)(E), CWA).		
18. Describe the impact on communities and businesses affected by the plan (Section 208(b)(2)(E), CWA).		
PUBLIC PARTICIPATION (TO BE COMPLETED BY THE DESIGNATED PLANNING AGENCY PRIOR TO FINAL SUBMITTAL TO ADEQ)		
19. List location where documents are available for review at least 30 days before public hearing.		
20. Submit copies of: <ul style="list-style-type: none"> • public notice of the public hearing; and • official affidavit of publication from the area newspaper showing the notice published at least 45 days before the hearing. 		
21. Submit responsiveness summary for public hearing.		