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AGENDA
JOINT SPECIAL/WORK SESSION
MAYOR AND COUNCIL
AND
CAMP VERDE SANITARY DISTRICT BOARD
COUNCIL CHAMBERS · 473 S. Main Street, Room #106
WEDNESDAY, MARCH 5, 2014
4:00 P.M.

Note: Council member(s) may attend Council Sessions either in person or by telephone, video, or internet conferencing.

1. **Call to Order**

2. **Roll Call**

3. **Discussion relative to utilizing the remaining loan funds from the Water Infrastructure Finance Authority (WIFA) in order to complete needed improvements at the wastewater treatment facility as required under the Aquifer Protection Permit issued by the Arizona Department of Environmental Quality.** Staff Resource: Russ Martin/Troy Odell/Ron Long/Jan Grogan

4. **Discussion, consideration, and possible direction to staff and/or discussion or consultation with the Town Attorney and the attorney for the Sanitary District for legal advice regarding possible litigation.** Note: Council may vote to go into Executive Session pursuant to ARS §38-431.03(A)(3) for discussion or consultation with the attorney for legal advice and ARS §38-431.03(A)(4) in order to consider Council's position and instruct the attorney(s) regarding contemplated litigation or in settlement discussions conducted in order to avoid or resolve litigation.

5. **Adjournment**

Posted by: U. Jones Date/Time: 2.27.2014 11:45 a.m

Note: Pursuant to A.R.S. §38-431.03.A.2 and A.3, the Council may vote to go into Executive Session for purposes of consultation for legal advice with the Town Attorney on any matter listed on the Agenda, or discussion of records exempt by law from public inspection associated with an agenda item.

The Town of Camp Verde Council Chambers is accessible to the handicapped. Those with special accessibility or accommodation needs, such as large typeface print, may request these at the Office of the Town Clerk.

3

Town of Camp Verde

Agenda Item Submission Form – Section I

Meeting Date:

☐ Consent Agenda ☒ Decision Agenda ☐ Executive Session Requested

☐ Presentation Only ☐ Action/Presentation ☐ Special Session ☐ Pre-Session

Requesting Department: Public Works – Sewer Division

Staff Resource/Contact Person: Troy Odell, Public Works Deputy Director
Jan Grogan, Wastewater Division Manager

Agenda Title (be exact): Discussion, consideration and possible authorization to utilize the remaining loan funds from the Water Infrastructure Finance Authority (WIFA) in order to complete needed improvements at the wastewater treatment facility as required under the Aquifer Protection Permit (APP) issued by Arizona Department of Environmental Quality (ADEQ).

List Attached Documents: Letter from WIFA

Estimated Presentation Time: 10 minutes

Estimated Discussion Time: 15 minutes

Reviews Completed by:

☐ **Department Head:** ☐ **Town Attorney Comments:**

Finance Review: ☐ Budgeted ☐ Unbudgeted ☐ N/A

Finance Director Comments/Fund:

Fiscal Impact:

Budget Code: _____ **Amount Remaining:** _____

Comments: The annual repayment cost will not impact the approved budget as WIFA requires that the original loan amount of $5,600,000 is amortized regardless of the outstanding loan amount.

Background Information: This item is being brought back to Council with the remaining items that were not approved at the regular council meeting on December 18th, 2013. After communicating with WIFA about the intended use of the funds for the proposed projects, a letter from WIFA was received (attached) verifying WIFA's approval to use the remaining funds for those items listed below:

- **Construction of Sludge Drying Beds** with Under-slabs and Under-drains - $205,000. The construction of sludge drying beds would allow de-watering of sludge on site in order to not haul 80% water and 20% sludge and would save approximately 75% on hauling and dumping/disposal fees.
- **Construction of a 40' x 60' Metal Shop** and Equipment/Parts Storage Building - $110,000. Important and expensive equipment and parts need to be stored on site at the wastewater treatment plant. These items cannot be stored outside without them degrading from the sun and weather. An adequately sized storage building is required. Currently there is no accommodations at the wastewater plant to service or repair equipment in an enclosed environment and equipment must be worked on outside on the ground and in the weather. A shop area is required to service and repair equipment.
- **Install Dissolved Oxygen (DO) Probe** - $10,000. This probe is required to regulate treatment process air on the north side of the treatment facility. The south side is equipped with this type of sensor probe already, but the north side is not and requires it for standard operation.

Recommended Action (Motion): Move to authorize staff to utilize the remaining loan funds from the Water Infrastructure Finance Authority (WIFA), in order to complete needed improvements at the wastewater treatment facility as required under the Aquifer Protection Permit (APP) issued by Arizona Department of Environmental Quality (ADEQ).

Instructions to the Clerk: N/A

JANICE K. BREWER
Governor

WIFA

SANDRA L. SUTTON
Executive Director

Water Infrastructure Finance Authority of Arizona

January 24, 2014

Jan Grogan
Manager, Sewer Department
Town of Camp Verde
928-567-6794
P.O. Box 1205
Camp Verde, AZ 86322

Dear Ms. Grogan,

WIFA staff has reviewed the Town of Camp Verde's request to proceed with the remainder of the loan funds (Loan Number 910105-09).

The headworks, shop building, septage grinder pump, drying beds, filters, UV, and DO probe are consistent with the loan agreement, and therefore, the costs for these projects may be submitted as part of this loan.

Please contact WIFA Project Manager, Sara Konrad, at (602) 364-1319 with updates as the project completion approaches.

Sincerely,

Sandra Sutton
Executive Director

1110 West Washington, Suite 290 • Phoenix, Arizona 85007
(602) 364-1310 • www.azwifa.gov
"Arizona's water and wastewater funding source"

f) **Possible approval of Ordinance 2013-A392, an ordinance of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona amending Town Code Section 3-2-4.A Town Marshal – Residency. This amendment requires the Marshal (beginning January 2014) to establish residency within the Town limits or the 86322 zip code within 120 days of hire with no exceptions. Prior to January 2014, this section requires Council waiver to live outside the Town limits. Staff Resource: Russ Martin**
On a motion by George, seconded by Baker, Council voted unanimously to approve the consent agenda with the removal of items 4d, 4 e, and 4f.

On a motion by Baker, seconded by Carol German, Council voted to approve consent agenda items 4d, 4e, and 4f, with Whatley, George, and Gordon voting "No."

5. **Special Announcements and presentations** – There are no Special Announcements or Presentations.

6. **Call to the Public for items not on the Agenda.**
There was no public input.

7. **Discussion, consideration, and possible appointment of members to the Planning & Zoning Commission. There are two 3-year terms available beginning January 1, 2014 and ending December 31, 2016. Michael Hough and Howard Parrish submitted applications for the two positions. Staff Resource: Mike Jenkins.**
Mike Jenkins expressed his appreciation for the gentlemen.
On a motion by Baker, seconded by George, Council voted unanimously to appoint James Binick and Murray Lichty to the Board of Adjustments and Appeals for 3-year terms beginning January 1, 2014 and ending December 31, 2016.

Howard Parrish joked that he submitted an application because he could not find anyone to take his place.

8. **Discussion, consideration, and possible appointment of members to the Board of Adjustment and Appeals. There are two 3-year terms available beginning January 1, 2014 and ending December 31, 2016. James Binick and Murray Lichty have submitted applications for the two positions. Staff Resource: Mike Jenkins.**
On a motion by Baker, seconded by George, Council voted unanimously to appoint James Binick and Murray Lichty to the Board of Adjustments and Appeals for 3-year terms beginning January 1, 2014 and ending December 31, 2016.

James Binick thanked the Council for the opportunity to serve again.

9. **Discussion, consideration, and possible authorization to utilize the remaining funds from the Water Infrastructure Finance Authority (WIFA) in an amount not to exceed $980,915 in order to complete needed improvements at the wastewater treatment facility as required under the Aquifer Protection Permit (APP) issued by the Arizona Department of Environmental Quality (ADEQ). Staff Resource: Troy Odell and Jan Grogan**
On a motion by George, seconded by Carol German, Council voted to approve the use of $855,000 of the WIFA funds for the UV Disinfection Unit, Tertiary Filtration Unit, Influent Grinder Pump and Rock Trap, and Headworks replacement, but did not authorize the request for the Sludge Drying Beds, 40'x60' metal shop, or Dissolved Oxygen Probe. Baker voted "No" due to wanting more information, and Whatley abstained.

Troy Odell and Jan Grogan explained the list of deficiencies, repairs, and replacements needed at the sanitation plant. The projects will minimize the need for future, more costly repairs and the majority of the requests are projects that the APP requires. They have already applied for an emergency repair permit for the Headworks replacement and want to prevent the need to apply for any more. Odell was not certain that the Headworks replacement would fall under the terms of the original loan.

Grogan reported that the plant was built without a few of the necessary components in order to save on cost, and

that they needed to complete the construction of the plant. The lack of necessary and functional equipment has exposed the plant and workers to hazards while using less-than-ideal, temporary, improvised solutions: such as excessive use of chlorine and having to manually clear debris, which has included hypodermic needles. They explained that the investments though costly, would save money by: a) preventing future catastrophic damages and sewage back-ups beyond the plant, b) by eliminating the need to rent expensive equipment, and c) by protecting current assets. Grogan reported that WIFA has been asking for the unused funds to be returned for years, but that she has been delaying collection. She has also been assuring the ADEQ that the high chlorine usage is a only temporary, to prevent the ADEQ from requiring the Sanitary District to install a costly chlorination system.

Grogan explained that there is an ongoing lawsuit that started around 2009 against Coe Van Loo Consultants, Inc., from which the Sanitary District expected to benefit; yet that arbitration meetings have been continually postponed with a complete lack of cooperation from the defendants. The next meeting is on January 6, 2014 and if that meeting is cancelled or unsuccessful, it would cost $300,000 to take them to court, if that course of action is approved. It is not known when litigation will conclude, how much money would be awarded, whether the lawsuit will be successful, or whether the Town will authorize funds for further pursuit if arbitration fails. Due to these unknown factors, Grogan asked citizens and Council to consider the urgency of the work needed and the money that is already available for use. She said that everyone expected to received money from the lawsuit five years ago, and that the needs of the plant can no longer wait. Grogan, along with Council and Staff, emphasized that the original district voted to approve the WIFA loan and that using WIFA for these projects would not increase taxes.

Council expressed the difficulty of making decisions as new trustees due to the complexity of the issue and the need for more information. They acknowledged that it was unfair for citizens of the original district to bear the entire cost of the repairs and replacements, when many of them do not even benefit from the Sanitary District services. They asked which projects were the most critical and what could be completed within six months. Staff noted that CIP funds would not be sufficient to cover the cost of all the top priority needs of the Sanitary District.

Grogan and Odell replied that the UV Disinfection Unit, Tertiary Filtration Unit, Influent Grinder Pump and Rock Trap, and the Headworks replacement were absolutely necessary, and that they could all be completed within six months. They assured Council that they would be as resourceful as possible to keep costs as low as they could, and that they would comprehensively document all projects with photographs and written records.

Public Hearing:
Dick Rynearson, a Sanitary District board member of 5 years, spoke against tearing out the existing trough and said he did not agree with the use of funds for litigation, engineers, and services he does not use.

Nancy Floyd, a Salt Mine Road resident, also does not benefit from Sanitary District services, and expressed that many residents would likely never see a sewer in their lifetime. She asked for details of the loan and payments, requested a copy of the WIFA loan, and asked if there would be any other loans. Grogan replied there would be no additional loans, offered to create a financial spreadsheet of loan payments, and welcomed her to visit the plant to look over loan documents.

Most residents expressed that it was a stretch to categorize the projects as needs for "completing the plant," understanding them to be repairs, replacements, and "upgrades" for which the loan was not originally intended, and thus not the voters' intent. There was much consensus that the priority for the remaining WIFA funds should be to pay down the principle of the loan.

Susy Burnside, a former board member, suggested using CIP funds for the Sludge Drying Beds, asked about the details of the ADQ consent order, and expressed that the latter should have been publicized. She contested that the original plans for the plant authorized a metal shop building. Ms. Burnside urged Council to first review the details of the loan in order to make a later, more informed decision.

10. **Discussion, consideration, and possible approval of Resolution 2013-904, a resolution of the Mayor and Common Council of the Town of Camp Verde, Yavapai County, Arizona adopting the 2013 Town of Camp**

Town of Camp Verde, Public Works Department
395 South Main Street, Camp Verde, Arizona 86322
928-554-0820 Fax: 928-567-1540
publicworks@campverde.az.gov

February 5, 2014

Bob Manley, Project Manager
APP and Reuse Unit
Groundwater Section, Water Quality Division
Arizona Department of Environmental Quality
1110 West Washington Street
Phoenix, Arizona 85007

Re: Camp Verde Sewer Department Water Reclamation Facility
Aquifer Protection Permit Other Amendment
Inventory No. 101360, LTF No. 49681

Dear Mr. Manley:

This communication is in response to your letter of August 14, 2013, titled "Inadequate Response to a Comprehensive Request for Additional Information". This August 14 letter was given by ADEQ in response to a July 1, 2013, submittal by the Camp Verde Sanitary District.

Beyond providing you with the requested additional information, we will also try to bring you up to date on our progress at the facility. Thirteen (13) items in the aforementioned August 14, 2013 letter from ADEQ requested additional information These 13 items are addressed below.

1. A.A.C. R18-9-B202. The Districts submittal of July 1, 2013, stated that the Filtration Unit and Septage Hauling Station upgrade projects were on hold. The "on-hold" status of these improvements has recently changed due to the Camp Verde Town Council's decision to direct a portion of the remaining WIFA funds toward the completion of the Filtration Units and an upgrade of the Septage Hauling Station. The Filtration Unit project is going to proceed with design and installation once the decision is made between either the more economical sand filter units (as were originally proposed for the new treatment facility), or the later proposed and much more costly disc filter units. Manufacturers have offered us the opportunity to "in-place" test some of these units, which we may determine is the most suitable means of making this design decision. We will submit design plans for the Filtration Unit installation to ADEQ for their review once the design decision has been made and prior to the permanent Filtration Unit installation taking place. Installation of a grinder/macerator and rock trap is a minimal in-line installation that will be added to the influent line of the Septage Hauling Station prior to the screening unit and will not cause any interruption to the Septage Hauling Station operation. This installation will prevent large rags and objects from problematically affecting the operation of the screening unit and will also stop large rocks from entering the treatment facility and potentially damaging equipment. This correction to the facility will be done per the manufacturer's installation recommendations as a just a necessary operational repair to the Septage Hauling Station and will not include design plans.

2. A.A.C. R18-9-A202 (A) (11). The District's submittal of July 1, 2013, stated intent to install a bypass line in order to enable maintenance and repair to the Headworks facility. You and I have discussed this item in the past on numerous occasions and agreed that the repair work to the Headworks was to be considered an emergency repair that needed to be done for the ongoing everyday operation of the treatment facility. We are currently 90% done with design plans for replacement of the Headworks facility with a more simple to maintain and repair screening unit channel and aerated grit channel which also incorporates a manual bar-screen channel to its side for bypass, maintenance, and repair. This installation will utilize the existing screening unit and grit handling unit from the failing Headworks assembly. As was agreed in our previous conversations, ADEQ will receive "as-built" plans of this Headworks repair and installation upon its completion.

3. A.A.C. R18-9-A202 A0 (8). "If you want the proposed on-site bio-solids drying and composting unit to be included in this amendment, please provide any changes in water quality or potential for leaching of pollutants from surface soils or the vadose zone as a result of the installation of the unit". As we had discussed yesterday, February 4, 2014, we are currently to take this proposed facility improvement known as "sludge drying beds" back to the Camp Verde Town Council for approval of budgeted funds for its design and installation. We will not know if this project is approved for design and installation until after the regular scheduled Town Council meeting on February 19, 2014. As far as changes in water quality or leaching of pollutants: it is proposed that the sludge drying bed will include an under-slab with drainage back to the plant-drain lift station so that all leachate will be returned to the Headworks of the facility for treatment. A Point of Compliance (POC) observation-well down-grade of the proposed drying beds could be discussed if necessary for verification for any future failure to any portion of the under-slab or under-drain. Design plans for these concrete-lined sludge drying beds will be submitted to ADEQ for review if Town Council approves the budget for this project. The composting unit will not be done at this time.

4. A.A.C. R18-9-A202 (A) (6). "If you want the proposed on-site bio-solids drying and composting unit to be included in this amendment, please propose a Point of Compliance (POC) for the facility which will monitor any effects of the proposed on-site bio-solids drying and composting unit on groundwater quality". As stated in #3 above, the composting unit is not going to be done at this time. Also, it was mentioned that the sludge drying bed was to be concrete lined. I do not see the need for any POC observation wells if the proposed facility is to be lined and include under-drains back to the treatment plant headworks. If a POC observation well will definitely be required by ADEQ for this facility, the location will be determined during the design of the facility and will be included with the design plans for your review.

5. A.A.C. R18-9-B202 (A) (8). "If you want the proposed on-site bio-solids drying and composting unit to be included in this amendment, please submit an updated site plan/map and an updated process flow diagram, both showing the addition of the bio-solids drying and composting unit". As was mentioned in #3 response above, the Camp Verde Town Council will be deciding if they will budget this project on February 19, 2014. When this project is budgeted, the revised site plan/map and process flow diagram will be included with the design submittal to ADEQ for the sludge drying bed facility.

6. A.A.C. R18-9-A201 (B) (5) (b). "Please submit updated closure/post-closure cost estimates for the facility". As some items are still to be considered by the Town Council for approval/denial when we receive their decision as to which projects will be approved, designed, and constructed, the revised closure/post-closure cost estimates for the facility will be included with the design plan submittal.

7. A.A.C. R18-9-A203 (B) (1). Please submit a letter signed by the Town of Camp Verde Chief Financial Officer stating that the Camp Verde Sewer Utility is financially capable of meeting the costs described in R19-9-A201 (B) (5). As mentioned in #6 response above, a determination will need to be made by our Town Council as to which projects will be approved for design and construction. Once the CFO is informed which items will be added or no longer included with our closure/post-closure estimated costs he will provide a detailed letter to address this item.

8. A.A.C. R18-9-A203 (B) (2). See #6 and #7 responses above.

9. A.A.C. R18-9-A212 (B) (1) (a). Please see the enclosed Resolution 2013-877 dated January 9, 2013, between the Camp Verde Sanitary District and the Town of Camp Verde.

10. A.A. C. R18-9-A212 (B) (1) (c). Please submit a demonstration that Camp Verde Sewer Department has the technical capability necessary to fully carry out the terms of the permit as per R18-9-A202 (B). Responsibility for the design, construction, and operation of the facility and its alterations has changed from the original application. Design will be overseen by Camp Verde Public Works Department c/o Troy Odell, P.E., and Civil Registration #37314. All construction shall be supervised by the Camp Verde Public Works Department and shall be done by qualified licensed contractors. The operations staff have the required certifications to operate the facility and are listed below.

Operator Name	Operator Number	Certification(s)
Jan Grogan	OP021217	Wastewater Treatment III Wastewater Collection III
Marshall Davis	OP031360	Wastewater Collection II
David R. Cron	OP031803	Wastewater Treatment I Wastewater Collection I
Thomas J O'Malley	OP031371	Wastewater Collection II

11. A.A.C. R18-9-A212 (B) (1) (d). A signed statement from Town of Camp Verde Sewer Department agreeing to the terms of the permit will follow as soon as possible.

12. A.A.C. R18-9-A212 (B) (1) (e). No Certificate of Disclosure is required. No employees of the Camp Verde Wastewater Treatment Plant or Collections System have been convicted of a felony in the past and have not committed any environmental crimes in the past.

13. A.A.C. R18-9-A202 (A) (11). The official name of the facility is Town of Camp Verde Water Reclamation Facility.

This concludes our response to your letter dated August 14, 2013. As always, should you have any questions, please feel free to contact me at (928) 554-0826 or on my cell at (928) 239-0361.

Sincerely,

Registered Professional Engineer (Civil)
CERTIFICATE NO.
37314
TROY ANDREW
ODELL

EXPIRES 3-31-14

Troy A. Odell, P.E.
Deputy Public Works Director
Camp Verde Public Works

Cc: Jan Grogan, Town of Camp Verde Water Reclamation Facility Manager
Aalf Majeed, Supervisor, APP and Reuse Unit, ADEQ

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.azdeq.gov

Janice K. Brewer
Governor

Henry R. Darwin
Director

Inadequate Response to a Comprehensive Request for Additional Information

August 14, 2013

Jan Grogan, Manager
Camp Verde Sewer Department
PO Box 1205
Camp Verde, AZ 86322

Re: **Camp Verde Water Reclamation Facility**
Aquifer Protection Permit Other Amendment
Inventory No. 101360, LTF No. 49681

Dear Ms. Grogan:

The Arizona Department of Environmental Quality received the above-referenced application on March 10, 2009. ADEQ and Camp Verde Sanitary District entered into the most recent Changed Application Agreement on February 3, 2012. ADEQ's review of this application is subject to the requirements of the licensing time frames ("LTF") statute under Arizona Revised Statutes ("A.R.S.") § 41-1072 through § 41-1079 and the LTF rules under Arizona Administrative Code ("A.A.C.") R18-1-501 through R18-1-525.

ADEQ submitted a comprehensive review letter on August 11, 2009, and our last inadequate response letter was submitted on February 23, 2012. Your response was received on July 1, 2013. After a review of your July 1, 2013, submittal, ADEQ has determined that your response does not contain all information requested in the August 11, 2009, letter.

This letter is the written notification of this determination required under A.R.S. § 41-1075 and A.A.C. R18-1-504(C). This determination causes the running of days within all time frames on your application to suspend until you respond with all information listed below:

Engineering Items

1. A.A.C. R18-9-B202 (A). Your response received on July 1, 2013, stated that the filtration unit and septage hauling station projects were on hold. Please be advised that if the filtration unit and the septage hauling station improvement are to be included in this permit amendment, final (100%) design drawings are required. Please submit the final design drawings for the filtration unit and the septage hauling station upgrade.

2. A.A.C. R18-9-A202 (A)(11). Your response received on July 1, 2013, stated your intention to install a bypass line to allow repair and maintenance to be conducted on the headworks. Please provide a detailed description of this installation, and provide final (100%) design drawings for the modification

Hydrologic Items

3. A.A.C. R18-9-A202 (A)(8). If you want the proposed on-site biosolids drying and composting unit to be included in this amendment, please provide any changes in water quality or potential for leaching of pollutants from surface soils or the vadose zone as a result of the installation of the unit. If you intend to postpone installation of the on-site biosolids drying and composting unit until a future amendment, please state that you do not want to include the unit in this amendment.

4. A.A.C. R18-9-A202 (A)(6). If you want the proposed on-site biosolids drying and composting unit to be included in this amendment, please propose a Point of Compliance (POC) for the facility which will monitor any effects of the proposed on-site biosolids drying and composting unit on groundwater quality. Please include well construction details and latitude and longitude of the proposed POC, if applicable. If you intend to postpone installation of the on-site biosolids drying and composting unit until a future amendment, please state that you do not want to include the unit in this amendment.

General Items

5. A.A.C. R18-9-B202 (A)(8). If you want the proposed on-site biosolids drying and composting unit to be included in this amendment, please submit an updated site plan/map and an updated process flow diagram, both showing the addition of the biosolids drying and composting unit. On the map, please label the biosolids drying and composting unit with latitude and longitude, and please indicate the location, labeled with latitude and longitude, of any additional POC(s) proposed to be protective of the biosolids drying and composting unit. If you intend to postpone installation of the on-site biosolids drying and composting unit until a future amendment, please state that you do not want to include the unit in this amendment.

6. A.A.C. R18-9-A201 (B)(5)(b). Please submit updated closure/post-closure cost estimates for the facility. Please include closure costs for all of the items that you want to be included in this amendment, and remove any items covered by the previous cost estimates that you no longer want to include in this amendment.

7. A.A.C. R18-9-A203 (B)(1). Please submit a letter signed by the chief financial officer stating that Camp Verde Sewer Department is financially capable of meeting the costs described in R18-9-A201(B)(5).

8. A.A.C. R18-9-A203 (B)(2). Please submit a statement specifying the details of the financial arrangements used to meet the estimated closure and post-closure costs submitted under R18-9-A201(B)(5), including any other details that demonstrate how Camp Verde Sewer Department is capable of meeting the costs described in R18-9-A201(B)(5). It is acceptable to combine this statement with the letter described in Item #7, above.

9. A.A.C. R18-9-A212 (B)(1)(a). I received your submittal of Camp Verde Sanitary District Ordinance Number 2013-1 and the accompanying letter. Please submit either a written agreement between Camp Verde Sanitary District and Camp Verde Sewer Department indicating a specific date for transfer of all permit responsibility, coverage and liability, or a Town of Camp Verde ordinance, statute or rule creating the Camp Verde Sewer Department.

10. A.A.C. R18-9-A212 (B)(1)(c). Please submit a demonstration that Camp Verde Sewer Department has the technical capability necessary to fully carry out the terms of the permit as per R18-9-A202 (B). A statement that the persons listed in the original application will continue to be principally responsible for designing, constructing and operating the facility will fulfill this requirement.

11. A.A.C. R18-9-A212 (B)(1)(d). Please submit a signed statement that Camp Verde Sewer Department has reviewed the permit and agrees to the terms of the permit.

12. A.A.C. R18-9-A212 (B)(1)(e). Please provide a copy of the Certificate of Disclosure if required by A.R.S. § 49-109.

13. A.A.C. R18-9-A202 (A)(11). What is the official name of the facility?

If you fail to submit the missing information within 30 days of this Notice, ADEQ may proceed to a final decision on your application without further notice.

Please send 3 copies of the response and respond in a timely manner to help expedite the review process.

If you have any questions, please feel free to call me at (800) 234-5677, ext. 4498, or at (602) 771-4498. You can also contact me by email at rm4@azdeq.gov.

Sincerely,

Bob Manley

Bob Manley, Project Manager
APP and Reuse Unit
Groundwater Section, Water Quality Division

cc: Asif Majeed, Supervisor, APP and Reuse Unit

APPR13-0423