

Amendment to Appendix A, Subpart A

Recitals

- The Delegation Agreement with Santa Cruz County (# EV12-0062) in effect through June 30, 2050 in Appendix A in Subpart A at paragraph 2 delegated the following functions and duties to Santa Cruz County: "Complaint response, compliance assistance, and compliance and enforcement responsibilities for the following Type 1 General Aquifer Protection Permits: 1.07 Dockside facilities and watercraft, 1.08 Earth pit privy, and 1.09 On-site wastewater treatment facilities and sewage treatment facilities approved by the Department before January 1, 2001 operating under a general permit before January 1, 2001 with a flow less than 20,000 gallons per day."
- Pursuant to Paragraph L of the Delegation Agreement, Santa Cruz County (hereafter Local Authority or LA) provided the Department with thirty (30) days written notice of termination of that portion of the Delegation Agreement in a letter received by the Department on April 27, 2015.

Schedule and Actions

Effective date for this change: 30 business days after the ADEQ Director's signature.

- **LA actions on and after effective date**
 - LA shall notify the ADEQ Southern Regional Office (SRO) within 5 business days after receipt of a complaint or request for compliance assistance related to Type 1 General Aquifer Protection Permits including 1.07 Dockside facilities and watercraft, 1.08 Earth pit privy, and 1.09 On-site wastewater treatment facilities and sewage treatment facilities approved by the Department before January 1, 2001 operating under a general permit before January 1, 2001 with a flow less than 20,000 gallons per day.
 - LA shall maintain a written log of each such referral to SRO including the date of each referral, name of complainant or requestor, and related contact information. LA shall make such log available to ADEQ SRO within 5 business days after written or electronic mail request.
 - LA shall forward to ADEQ SRO, by the effective date of this change, all files and public documents related to pending complaints and requests for compliance assistance related to Type 1 General Aquifer Protection Permits.
 - Within 5 business days after written or electronic mail request by the ADEQ SRO, the LA shall forward its available information concerning any Type 1.09 facility to be inspected in Santa Cruz County.
- **ADEQ actions on and after effective date**
 - ADEQ SRO shall respond to referrals by LA within 5 business days after receipt of referral and maintain written records of its responses to referrals by LA. SRO shall make such records available to LA within 5 business days after written or electronic mail request.
 - ADEQ SRO shall inspect each Type 1.09 facility in Santa Cruz County as appropriate to provide compliance assistance and ensure compliance. SRO shall request available information from the LA at least 5 business days prior to inspection of any Type 1.09 facility, if appropriate and except in emergencies. SRO may consult with LA concerning such inspections.

