

STATE OF ARIZONA
AQUIFER PROTECTION PERMIT NO. P-100624
PLACE ID 996, LTF 110553
SIGNIFICANT AMENDMENT

1.0 AUTHORIZATION

In compliance with the provisions of Arizona Revised Statutes (A.R.S.) Title 49, Chapter 2, Articles 1, 2, and 3, Arizona Administrative Code (A.A.C.) Title 18, Chapter 9, Articles 1 and 2, A.A.C. Title 18, Chapter 11, Article 4 and amendments thereto, and the conditions set forth in this permit, the Arizona Department of Environmental Quality (ADEQ) hereby authorizes Arizona State Parks Board to operate the Patagonia Lake State Park Wastewater Treatment Plant (WWTP) located at 400 Patagonia Lake Rd, Nogales, Arizona 85621, Santa Cruz County over the groundwater of the Santa Cruz AMA.

This permit is effective upon signature and payment of the final bill. The effective date is the date the final bill is paid, and entered below. The permit shall be valid for the life of the facility (operational, closure, and post-closure periods) unless suspended or revoked pursuant to A.A.C. R18-9-A213. The permittee shall construct, operate and maintain the permitted facilities:

1. Following all the conditions of this permit including the design and operational information documented or referenced below, and
2. Such that Aquifer Water Quality Standards (AWQS) are not violated at the applicable point(s) of compliance (POC) set forth below or if an AWQS for a pollutant has been exceeded in an aquifer at the time of permit issuance, that no additional degradation of the aquifer relative to that pollutant and as determined at the applicable POC occurs as a result of the discharge from the facility.

1.1. PERMITTEE INFORMATION

Facility Name: Patagonia Lake State Park Wastewater Treatment Plant (WWTP)
Facility Address: 400 Patagonia Lake Rd
Nogales, Arizona 85621
County: Santa Cruz

Permitted Flow Rate: 24,900 gallons per day (gpd)

Permittee: Arizona State Parks Board
Permittee Address: 1110 W. Washington Street
Suite 100, Phoenix, Arizona 85007

Facility Contact: Colt Alford, Park Manager
Emergency Phone No.: (480) 848 - 8823

Latitude/Longitude: 31° 29' 25" N / 110° 51' 24" W
Legal Description: Township 22S, Range 15E, Section 30, W½, SW¼ of the Gila and Salt River Baseline and Meridian

1.2. AUTHORIZING SIGNATURE

Randall Matas, Acting Director
Water Quality Division
Arizona Department of Environmental Quality

Effective Date: _____ day of _____, 2026

THIS AMENDED PERMIT SUPERSEDES ALL PREVIOUS PERMITS

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1.3. COMMONLY USED ACRONYMS

A.A.C.	Arizona Administrative Code	https://apps.azsos.gov/public_services/CodeTOC.htm#ID18
A.R.S.	Arizona Revised Statutes	https://www.azleg.gov/arstitle/
A.W.Q.S.	Aquifer Water Quality Standards	A.A.C. R18-11 [ARTICLE 4]
ADEQ	Arizona Department of Environmental Quality	
ADWR	Arizona Department of Water Resources	
AL	Alert Level	
APP	Aquifer Protection Permit	
AQL	Aquifer Quality Limit	
AZPDES	Arizona Pollutant Discharge Elimination System	
BADCT	Best Available Demonstrated Control Technology	
bgs	below ground surface	
CSI	compliance schedule item	
DL	discharge limit	
EPA	Environmental Protection Agency	
ft	feet	
gpd	gallons per day	
gpm	gallons per minute	
hp	horsepower	
LTF	Licensing Time Frame	
mg/l	milligrams per liter	
MGD	Million Gallons per Day	
mm	millimeter	
O&M	Operation and Maintenance	
P.E.	Professional Engineer	
POC	Point of Compliance	
SMRF	Self-Monitoring Report Forms	
SVOC	Semi-Volatile Organic Compound	
UV	Ultraviolet	
VFD	Variable Frequency Drive	
VOCs	Volatile Organic Compounds	
WWTP	Wastewater treatment plant	

2.0 SPECIFIC CONDITIONS

[A.R.S. §§ 49-203(4), 49-241(A)]

2.1 FACILITY / SITE DESCRIPTION

[A.R.S. § 49-243(K)(8), and A.A.C. R18-5-114]

The permittee is authorized to operate the Patagonia Lake State Park Wastewater Treatment Plant (WWTP), with a maximum average monthly flow of 24,900 gpd. ADEQ has graded this facility as a Grade 2 WWTP. The facility shall have an operator in direct responsible charge who is certified for the class and grade of the facility and is available to the “onsite representative” and ensures an onsite operator visits the facility “weekly”.

Wastewater is pumped from two lower package lift stations (Boat Ramp Area Lift Station #2, consisting of two 6.5-hp (120-gpm) pumps and Day-Use Area Lift Station #3) to the Ranger Station Lift Station #1, consisting of two 11-hp (124-gpm) pumps. A fourth, smaller lift station, located on the West side of the North Pond, serves the Park’s maintenance shop. Wastewater from the lift stations enters the WWTP through the 2-mm perforated plate mechanical fine screen (130 gpm), raw wastewater passes through the 4-inch influent electromagnetic flow meter, then flows directly to a 1,360-gallon equalization chamber. Two 0.5-hp (44-gpm) transfer pumps deliver, screened influent to a two-stage Membrane Biological Reactor (MBR) package plant which includes a 2,400-gallon anoxic tank with a factory installed tank mounted lightening mixer, followed by a 4,000-gallon integrated aeration chamber with six 1.2-mm fine bubble diffusers and a 10 hp-blower. After biological treatment, mixed liquors are pumped from the aeration chamber to the duplex hollow fiber ultrafiltration unit using a 100-gpm 0.5-hp forward activated sludge (FAS) variable frequency drive (VFD) pump. A vacuum is applied across the ultrafiltration membranes by a 14-gpm positive displacement rotary lobe permeate pump, pulling water through the membranes to the clear well chamber. The permeate is pumped to this attached clear well effluent reservoir used for regular flushing and maintenance of the membrane filters. Effluent is discharged from the clear well to two ultraviolet (UV) disinfection systems each equipped with two bulbs (maximum capacity of 75 gpm). A UV recirculation pump is in place in the event effluent needs to be returned to the clear well chamber after passing through the UV. Disinfected effluent is routed to the northern and southern bentonite clay-lined effluent holding/evaporation ponds, which each provide an effluent storage capacity of approximately a million gallons. In an emergency, the facility has the option to discharge treated effluent to the nearby dry wash located west of the South Effluent Holding/Evaporation Pond, a tributary to Patagonia Lake, in accordance with Arizona Pollutant Discharge Elimination System (AZPDES) Permit No. AZ0026620. This discharge is intermittent, operator-initiated, and non-routine, and requires manual mobilization of a temporary pumping system. The lined effluent holding/evaporation ponds offer substantial capacity for buffering and equalization.

Return activated sludge is sent back to either the anoxic tank or wasted by a pump to a 1,770-gallon sludge holding tank with two 12-inch fine bubble disc aeration diffusers, and a 0.5-hp progressive cavity pump for sludge wasting. The level transmitter monitors the level of solids in the chamber. The sludge chamber is pumped and hauled offsite through a contract hauler. The sludge storage chamber has a 3-in flange and ball valve (normally closed) and a spill containment area for easy pumping and hauling procedures at the plant.

The WWTP power is provided with on-site 277/480V 3-Phase as an incoming service with a backup diesel generator for stand-by power.

The screenings and sludge shall be hauled off site for management and disposal at a state approved facility.

All industrial hookups and other non-residential hookups to the treatment system shall be authorized according to the applicable federal, state or local regulations.

The site includes the following permitted discharging facilities:

Table 1: DISCHARGING FACILITIES		
Facility	Latitude (North)	Longitude (West)
Patagonia Lake State Park WWTP (packaged MBR system)	31° 29' 25.1"	110° 51' 24.3"
Dry Wash (AZPDES outfall)	31° 29' 19.1"	110° 51' 24.9"
Lift Station #1 (Ranger Station)	31° 29' 35.8"	110° 51' 17.3"
Lift Station #2 (Boat Launch Area)	31° 29' 44.7"	110° 51' 20.2"
Lift Station #3 (Day-Use Area)	31° 29' 37.1"	110° 51' 26.9"
List Station #4 (Maintenance Shop)	31° 29' 22.3"	110° 51' 23.2"
North Effluent Holding/Evaporation Pond	31° 29' 21.8"	110° 51' 23.9"
South Effluent Holding/Evaporation Pond	31° 29' 20.1"	110° 51' 23.5"

2.1.1. Annual Registration Fee

[A.R.S. § 49-242 and A.A.C. R18-14-104]

The annual registration fee for this permit is payable to ADEQ each year. The annual registration fee flow rate is established by the permitted flow rate identified in Section 1.1. If the facility is not constructed or is incapable of discharge, the permittee may be eligible for reduced fees pursuant to Table 2 under A.A.C. R18-14-104(A). Send all correspondence requesting reduced fees to ADEQ. Please reference the permit number, LTF number, and the reason for requesting reduced fees under this rule.

2.1.2. Financial Capability

[A.R.S. § 49-243(N) and A.A.C. R18-9-A203]

The permittee has demonstrated financial capability under A.R.S. § 49-243(N) and A.A.C. R18-9-A203. The estimated dollar amount for facility closure is \$1,790,400. The financial capability was demonstrated through A.A.C. R18-9-A203(B)(1) and (2).

2.2. BEST AVAILABLE DEMONSTRATED CONTROL TECHNOLOGY

[A.R.S. § 49-243(B) and A.A.C. R18-9-A202(A)(5)]

The treatment facility shall be designed, constructed, operated, and maintained to meet the treatment performance criteria for new facilities as specified in A.A.C. R18-9-B204. The facility shall meet the performance requirement for industrial pre-treatment as per A.A.C. R18-9-B204(B)(6)(b).

The treatment facility was designed not to exceed a maximum seepage rate of 550 gpd per acre for all containment structures within the treatment works.

2.2.1. Engineering Design

The modification to the disposal method (repurposing of the existing lagoons to effluent holding/evaporation Ponds) was designed as per the Patagonia Lake State Park Wastewater System Upgrades APP Significant Amendment Modification Report design report and design plans signed, dated, and sealed by Timothy S. Leclair, P.E (Civil #43824) with Kimley Horn on August 24, 2026, and December 18, 2025, respectively.

The Patagonia Lake State Park WWTP was designed as per the design report "Patagonia Lake State Park Wastewater System Upgrades, Basis of Design Report" design report and design plans signed, dated, and sealed by Ray Montoya, P.E (Civil #38413) with Kimley Horn on January 31, 2024.

2.2.2. Site-Specific Characteristics

Site specific characteristics were not used to determine Best Available Demonstrated Control Technology (BADCT).

2.2.3. Pre-Operational Requirements

Prior to initiating use of the repurposed effluent holding/evaporation ponds, the permittee shall submit a signed, dated, and sealed Engineer's Certificate of Completion (ECOC) in a format approved by ADEQ per the compliance schedule in Section 3.0. The ECOC shall be submitted to ADEQ in accordance with Section 2.7.5.

2.2.4. Operational Requirements

1. The permittee shall maintain a copy of the up-to-date operations and maintenance manual at the treatment facility site at all times; the manual shall be available upon request during inspections by ADEQ personnel.
2. The pollution control structures shall be inspected for the items listed in Section 4.2, Table 8: FACILITY INSPECTION AND OPERATIONAL MONITORING.
3. If any damage of the pollution control structures is identified during inspection, proper repair procedures shall be performed. All repair procedures and material(s) used shall be documented in the facility log book as per Section 2.7.2 and reported to ADEQ in the event of a violation or exceedance per Section 2.7.3.

2.2.5. Reclaimed Water Classification

[A.A.C. R18-9-B701(C)(2)(a), A.A.C. R18-11-303 through 307]

Not applicable.

2.2.6. Certified Areawide Water Quality Management Plan Conformance

[A.A.C. R18-9-A201(B)(6)(a)]

Facility operations must conform to the approved Certified Areawide Water Quality Management Plan according to the 208 consistency determination in place at the time of permit issuance.

2.3. DISCHARGE LIMITATIONS

[A.R.S. §§ 49-201(14), 49-243 and A.A.C. R18-9-A205(B)]

1. The permittee is authorized to operate the treatment facility with an average daily monthly maximum flow of 24,900 gpd.
2. The permittee shall notify all users that the materials authorized to be disposed of through the treatment facility are typical household sewage and pre-treated commercial wastewater and shall not include motor oil, gasoline, paints, varnishes, hazardous wastes, solvents, pesticides, fertilizers or other materials not generally associated with toilet flushing, food preparation, laundry facilities and personal hygiene.
3. The permittee shall operate and maintain all permitted facilities to prevent unauthorized discharges pursuant to A.R.S. § 49-201(12) resulting from failure or bypassing of applicable BADCT, including treatment works and disposal works listed in Section 2.1.
4. Specific discharge limitations are listed in Section 4.2, Table 7: ROUTINE DISCHARGE MONITORING.

2.4. POINT OF COMPLIANCE

[A.R.S. § 49-244]

The Points of Compliance (POCs) have been established at the following locations:

Table 2: POINT OF COMPLIANCE				
POC #	POC Location	ADWR Registration Number	Latitude (North)	Longitude (West)
1 (Conceptual)	Downstream of the WWTP and within 750 feet of the edge of the Pollutant Management Area (PMA)	No Well	31° 29' 25.5"	110° 51' 24.4"

The depth to groundwater is 20-ft below ground surface (bgs) and the groundwater flow direction is to the north/northeast.

Groundwater monitoring is not required at the POC well. POC #1 well is a conceptual well, monitoring is not required except as a contingency action. The director may require an amendment of this permit to install a monitoring well if there is cause or concern that groundwater quality may be impacted at the POC. The Director may amend this permit to designate additional points of compliance if information on groundwater gradients or groundwater usage indicates the need.

2.5. MONITORING REQUIREMENTS

[A.R.S. § 49-243(K)(1), A.A.C. R18-9-A206(A)]

Unless otherwise specified in this permit, all monitoring required in this permit shall continue for the duration of the permit, regardless of the status of the facility. Unless otherwise provided, monitoring shall commence the first full monitoring period following permit issuance. All sampling, preservation and holding times shall be in accordance with currently accepted standards of professional practice. Trip blanks, equipment blanks and duplicate samples shall also be obtained, and Chain-of-Custody procedures shall be followed, in accordance with currently accepted standards of professional practice. Copies of laboratory analyses and Chain-of-Custody forms shall be maintained at the permitted facility. Upon request, these documents shall be made readily available for review by ADEQ personnel.

2.5.1. Pre-Operational Monitoring

Not Applicable.

2.5.2. Routine Discharge Monitoring

The permittee shall monitor the effluent according to Section 4.2, Table 7: ROUTINE DISCHARGE MONITORING. Representative samples of the effluent shall be collected downstream of the UV disinfection units.

2.5.3. Reclaimed Water Monitoring

Not Applicable.

2.5.4. Facility / Operational Monitoring

Operational monitoring inspections shall be conducted according to Section 4.2, Table 8: FACILITY INSPECTION AND OPERATIONAL MONITORING.

If any damage of the pollution control structures is identified during inspection, proper repair procedures shall be performed. All repair procedures and materials used shall be documented in the facility logbook as per Section 2.7.2 and reported to ADEQ in case of a violation or exceedance as per Section 2.7.3.

2.5.5. Groundwater Monitoring and Sampling Protocols

Groundwater monitoring is not required under the terms of this permit.

2.5.5.1. POC Well Replacement

Not applicable.

2.5.5.2. Compliance Groundwater Quality Monitoring for POC Wells

Not applicable.

2.5.6. Surface Water Monitoring and Sampling Protocols

Routine surface water monitoring is not required under the terms of this permit.

2.5.7. Analytical Methodology

All samples collected for compliance monitoring shall be analyzed using Arizona state-approved methods. If no state-approved method exists, then any appropriate EPA-approved method shall be used. Regardless of the method used, the detection limits must be sufficient to determine compliance with the regulatory limits of the parameters specified in this permit. If all methods have detection limits higher than the applicable limit, the permittee shall follow the applicable contingency requirements of Section 2.6 'Contingency Plan Requirements' and may propose "other actions" including amending the permit to set higher limits. Analyses shall be performed by a laboratory licensed by the Arizona Department of Health Services, Office of Laboratory Licensure and Certification unless exempted under A.R.S. 36-495.02. For results to be considered valid, all analytical work shall meet quality control standards specified in the approved methods. A list of state-certified laboratories in Arizona can be obtained at the address below:

Arizona Department of Health Services
Office of Laboratory Licensure and Certification
250 North 17th Avenue
Phoenix, Arizona 85007
Phone: (602) 364-0720

2.5.8. Installation and Maintenance of Monitoring Equipment

Monitoring equipment required by this permit shall be installed and maintained so that representative samples required by the permit can be collected. If new groundwater wells are determined to be necessary, the construction details shall be submitted to ADEQ for approval prior to installation and the permit shall be amended to include any new monitoring points.

2.6. CONTINGENCY PLAN REQUIREMENTS

[A.R.S. § 49-243(K)(3), (K)(7) and A.A.C. R18-9-A204, R18-9-A205 and R18-9-C305(A)(1)]

2.6.1. General Contingency Plan Requirements

The permittee shall prepare and implement a contingency plan consistent with the circumstances and actions described in Sections 2.6.2 through 2.6.5 and with A.A.C. R18-9-A204. At least one copy of this permit and the contingency plan, referenced in Section 5.0, shall be maintained at the location where day-to-day decisions regarding the operation of the facility are made. A permittee shall advise all employees responsible for the operation of the facility of the location of the contingency plan. The permittee shall revise the contingency plans upon any significant change to the information contained in the plan.

Any alert level (AL) exceedance, or violation of a discharge limit (DL), or other permit condition shall be reported to ADEQ following the reporting requirements in Section 2.7.3 'Permit Violation and Alert Level Status Reporting', unless more specific reporting requirements are set forth in Section 2.6.2 through 2.6.5.

Some contingency actions involve verification sampling. Verification sampling shall consist of the first follow-up sample collected from a location that previously indicated a violation or the exceedance of an AL. Collection and analysis of the verification sample shall use the same protocols and test methods to analyze for the pollutant or pollutants that exceeded an AL or violated a DL. Where verification sampling is specified in this permit, it is the option of the permittee to perform such sampling. If verification sampling is not conducted within the timeframe allotted, ADEQ and the permittee shall presume the initial sampling result to be confirmed as if verification sampling had been conducted. The permittee is responsible for compliance with contingency actions relating to the exceedance of an AL or violation of a DL, or any other permit condition. The permittee is subject to enforcement action for the failure to comply with any contingency actions in this permit.

2.6.2. Exceeding of Alert Levels and Performance Levels

2.6.2.1. Exceeding of Performance Levels Set for Operational Conditions

For freeboard performance levels, the permittee shall comply with the requirements as specified in Section 4.2, Table 8: FACILITY INSPECTION AND OPERATIONAL MONITORING to prevent the overtopping of a tank, or an impoundment. If a tank, or an impoundment is overtopped, the permittee shall follow the requirements in Section 2.6.5.3 and the reporting requirements of Section 2.7.3. This includes releases of more than 2,000 gallons of raw influent from the collection system or a treatment process prior to biological treatment that are contained onsite.

If a performance level set in Section 4.2, Table 8: FACILITY INSPECTION AND OPERATIONAL MONITORING has been exceeded the permittee shall:

1. Notify ADEQ within five (5) days of becoming aware of the exceedance per Section 2.7.5.
2. Submit a written report to ADEQ within thirty (30) days after becoming aware of the exceedance per Section 2.7.5. The report shall document all of the following:
 - a. A description of the exceedance and the cause of the exceedance;
 - b. The period of the exceedance, including exact date(s) and time(s), if known, and the anticipated time period during which the exceedance is expected to continue;
 - c. Any action taken or planned to mitigate the effects of the exceedance or spill, or to eliminate or prevent recurrence of the exceedance or spill;
 - d. Any monitoring activity or other information which indicates that any pollutants would be reasonably expected to cause a violation of an AWQS; and
 - e. Any malfunction or failure of pollution control devices or other equipment or process.

The facility is no longer on alert status once the operational indicator no longer indicates that a performance level is being exceeded. The permittee shall, however, complete all tasks necessary to return the facility to its pre-alert operating condition.

2.6.2.2. Exceeding of Alert Levels Set for Discharge Monitoring

1. If an AL set in Section 4.2, Table 7: ROUTINE DISCHARGE MONITORING has been exceeded, the permittee shall investigate to determine the cause of the AL exceedance within twenty-four (24) hours, or as soon as practicable. The investigation shall include the following:
 - a. Inspection, testing, and assessment of the current condition of all treatment or pollutant discharge control systems that may have contributed to the exceedance;
 - b. Review of recent process logs, reports, and other operational control information to identify any unusual occurrences; and

- c. If the investigation procedures indicated in (a) and (b) above fail to reveal the cause of the exceedance, the permittee shall sample individual waste streams composing the wastewater for the parameter(s) in question, if necessary to identify the cause of the exceedance.
2. The permittee shall initiate actions identified in the contingency plan referenced in Section 2.6.1 'General Contingency Plan Requirements' and specific contingency measures identified in Section 2.6 to resolve any problems identified by the investigation which may have led to the AL exceedance. To implement any other corrective action the permittee shall obtain prior approval from ADEQ according to Section 2.6.6 Corrective Actions.
3. Within thirty (30) days of an AL exceedance, the permittee shall submit the laboratory results to ADEQ per Section 2.7.5 along with a summary of the findings of the investigation, the cause of the exceedance, and actions taken to resolve the problem.
4. Upon review of the submitted report, ADEQ may amend the permit to require additional monitoring, increased frequency of monitoring, amendments to permit conditions or other actions.

2.6.2.2.1. Exceeding Permit Flow Limit

If the AL for average monthly flow in Section 4.2, Table 6: ROUTINE FLOW MONITORING has been exceeded, the permittee shall submit an application to ADEQ for an Aquifer Protection Permit (APP) amendment to expand the WWTP or submit a report detailing the reasons an expansion is not necessary. Acceptance of the report instead of an application for expansion requires ADEQ approval.

2.6.2.3. Exceeding of Alert Levels in Groundwater Monitoring

Not applicable.

2.6.3. Discharge Limit Violation

1. If a DL set in Section 4.2, Table 7: ROUTINE DISCHARGE MONITORING has been violated, the permittee shall investigate to determine the cause within twenty-four (24) hours, or as soon as practicable. The investigation shall include the following:
 - a. Inspection, testing, and assessment of the current condition of all treatment or pollutant discharge control systems that may have contributed to the violation;
 - b. Review of recent process logs, reports, and other operational control information to identify any unusual occurrences;
 - c. If the investigation procedures indicated in (a) and (b) above fail to reveal the cause of the violation, the permittee shall sample individual waste streams composing the wastewater for the parameters in violation, as necessary to identify the cause of the violation.

The permittee shall submit a report to ADEQ according to Section 2.7.3, which includes a summary of the findings of the investigation, the cause of the violation, and actions taken to resolve the problem. The permittee shall consider and ADEQ may require corrective action that may include control of the source of discharge, cleanup of affected soil, surface water or groundwater, notification of downstream or downgradient users who may be directly affected by the discharge, and mitigation of the impact of pollutants on existing uses of the aquifer. Corrective actions shall either be specifically identified in this permit, included in an ADEQ-approved contingency plan, or separately approved according to Section 2.6.6.

2. Upon review of the submitted report, ADEQ may amend the permit to require additional monitoring, increased frequency of monitoring, amendments to permit conditions, or other actions.

2.6.4. Aquifer Quality Limit Violation

Not applicable.

2.6.5. Emergency Response and Contingency Requirements for Unauthorized Discharges

[A.R.S. § 49-201(12) and § 49-241]

2.6.5.1. Duty to Respond

Within twenty-four (24) hours, or as soon as practicable, the permittee shall act to correct any condition resulting from a discharge pursuant to A.R.S. § 49-201(12) if that condition could pose an imminent and substantial endangerment to public health or the environment.

2.6.5.2. Discharge of Hazardous Substances or Toxic Pollutants

In the event of any unauthorized discharge pursuant to A.R.S. § 49-201(12) of suspected hazardous substances (A.R.S. § 49-201(19)) or toxic pollutants (A.R.S. § 49-243(I)) on the facility site, the permittee shall promptly isolate the area and attempt to identify the discharged material. The permittee shall record information, including name, nature of exposure and follow-up medical treatment, if necessary, on persons who may have been exposed during the incident. The permittee shall notify ADEQ within twenty-four (24) hours of discovering the discharge of hazardous material which (a) has the potential to cause an AWQS exceedance, or (b) could pose an endangerment to public health or the environment.

2.6.5.3. Discharge of Non-Hazardous Materials

In the event of any unauthorized discharge pursuant to A.R.S. § 49-201(12) of non-hazardous materials from the facility, the permittee shall promptly attempt to cease the discharge and isolate the discharged material. Discharged material shall be removed and the site cleaned up as soon as possible. The permittee shall notify ADEQ within twenty-four (24) hours of discovering the discharge of non-hazardous material which has the potential to cause an AWQS exceedance, or could pose an endangerment to public health or the environment.

2.6.5.4. Reporting Requirements

The permittee shall submit a written report for any unauthorized discharges reported under Sections 2.6.5.2 and 2.6.5.3 to ADEQ per Section 2.7.5 within thirty (30) days of the discharge or as required by subsequent ADEQ action. The report shall summarize the event, including any human exposure, and facility response activities and include all information specified in Section 2.7.3 'Permit Violation and Alert Level Status Reporting'. If a notice is issued by ADEQ subsequent to the discharge notification, any additional information requested in the notice shall also be submitted within the time frame specified in the notice. Upon review of the submitted report, ADEQ may require additional monitoring or corrective actions.

2.6.6. Corrective Actions

Specific contingency measures identified in Section 2.6 CONTINGENCY PLAN REQUIREMENTS have already been approved by ADEQ and do not require written approval to implement.

With the exception of emergency response actions taken under Section 2.6.5 'Emergency Response and Contingency Requirements for Unauthorized Discharges', the permittee shall obtain written approval from ADEQ prior to implementing a corrective action to accomplish any of the following goals in response to exceedance of an AL, DL, or another permit condition:

1. Control of the source of an unauthorized discharge;
2. Soil cleanup;
3. Cleanup of affected surface waters;
4. Cleanup of affected parts of the aquifer;
5. Mitigation to limit the impact of pollutants on existing uses of the aquifer.

Within thirty (30) days of completion of any corrective action not specified in 2.6.1 through 2.6.5, the operator shall submit to ADEQ per Section 2.7.5, a written report describing the causes, impacts, and actions taken to resolve the problem.

2.7. REPORTING AND RECORDKEEPING REQUIREMENTS

[A.R.S. § 49-243(K)(2), A.A.C. R18-5-104, R18-9-A206(B), and R18-9-A207]

2.7.1. Self-Monitoring Report Form

1. The permittee shall complete the Self-Monitoring Reporting Forms (SMRFs) provided by ADEQ, and submit the completed report through the myDEQ online reporting system per Section 2.7.5. The permittee shall use the format devised by ADEQ.
2. The permittee shall complete the SMRF to the extent that the information reported may be entered on the form. If no information is required during a reporting period, the permittee shall enter "not required" on the form, include an explanation, and submit the form to ADEQ.
3. The tables contained in Section 4.0 list the monitoring parameters and the frequencies for reporting results on the SMRF:

One of the following tables in accordance with the current permitted phase:

- a. Table 6: ROUTINE FLOW MONITORING
- b. Table 7: ROUTINE DISCHARGE MONITORING

The parameters listed in the above-identified tables from Section 4.0 are the only parameters for which SMRF reporting is required.

2.7.2. Operation Inspection / Log Book Recordkeeping

A signed copy of this permit shall be maintained at all times at the location where day-to-day decisions regarding the operation of the facility are made. A log book (paper copies, forms, or electronic data) of the inspections and measurements required by this permit shall be maintained at the location where day-to-day decisions are made regarding the operation of the facility. The log book shall be retained for ten years from the date of each inspection, and upon request, the permit and the log book shall be made readily available for review by ADEQ personnel. The information in the log book shall include, but not be limited to, the following information as applicable:

1. Name of inspector;

2. Date and shift inspection was conducted;
3. Condition of applicable facility components;
4. Any damage or malfunction, and the date and time any repairs were performed;
5. Documentation of sampling date and time; and
6. Any other information required by this permit to be entered in the log book.
7. Monitoring records for each measurement shall comply with A.A.C. R18-9-A206(B)(2).
8. "Weekly" onsite operator site visit sign-in to comply with A.A.C. R18-5-104.

2.7.3. Permit Violation and Alert Level Status Reporting

1. The permittee shall notify ADEQ per Section 2.7.5 within five (5) days (except as provided in Section 2.6.5 Emergency Response and Contingency Requirements for Unauthorized Discharges) of becoming aware of an AL exceedance, or violation of any permit condition, or DL for which notification requirements are not specified in Sections 2.6.2 through 2.6.5.
2. The permittee shall submit a written report to ADEQ per Section 2.7.5 within thirty (30) days of becoming aware of the violation of any permit condition, or DL. The report shall document all of the following:
 - a. Identification and description of the permit condition for which there has been a violation and a description of the cause;
 - b. The period of violation including exact date(s) and time(s), if known, and the anticipated time period during which the violation is expected to continue;
 - c. Any corrective action taken or planned to mitigate the effects of the violation, or to eliminate or prevent a recurrence of the violation;
 - d. Any monitoring activity or other information which indicates that any pollutants would be reasonably expected to cause a violation of an AWQS;
 - e. Proposed changes to the monitoring which include changes in constituents or increased frequency of monitoring; and
 - f. Description of any malfunction or failure of pollution control devices or other equipment or processes.

2.7.4. Operational, Other or Miscellaneous Reporting

The permittee shall record the information as required in Section 4.2, Table 8: FACILITY INSPECTION AND OPERATIONAL MONITORING in the facility log book as per Section 2.7.2 'Operation Inspection / Log Book Recordkeeping', and report to ADEQ any violations or exceedances as per Section 2.7.3 'Permit Violation and Alert Level Status Reporting'.

If the treatment facility is classified for reclaimed water under this permit, the permittee shall submit the reclaimed water monitoring results and flow volumes to any of the following in accordance with A.A.C. R18-9-B701(C)(2)(c):

1. Any reclaimed water agent who has contracted for delivery of reclaimed water from the permittee; and
2. Any end user who has not waived interest in receiving this information.

2.7.5. Reporting Location

All SMRFs shall be submitted through the myDEQ portal accessible on ADEQ's website at: <https://www.azdeq.gov/mydeq>. Contact at 602-771-4571 for any inquiry related to the SMRFs.

Five (5)-day and thirty (30)-day contingency notification and reports, laboratory reports, and verification sampling results and Compliance Schedule Items per Section 3.0 required by this permit should be submitted through the myDEQ portal accessible on ADEQ's website at: <https://www.azdeq.gov/mydeq>.

If the required reports cannot be submitted, or require further documentation that cannot be submitted on the myDEQ portal, then submit items to APPContingencyreports@azdeq.gov or the address listed below:

The Arizona Department of Environmental Quality
Individual Aquifer Protection Program (APP) Unit - Groundwater Reclamation & Reuse Section
1110 West Washington Street
Phoenix, Arizona 85007
Phone (602) 771-4999

2.7.6. Reporting Deadline

The following table lists the quarterly report due dates:

Table 3: QUARTERLY REPORTING DEADLINES	
Monitoring Conducted During Quarter:	Quarterly Report Due By:
January-March	April 30
April-June	July 30
July-September	October 30
October-December	January 30

The following table lists the semi-annual and annual report due dates if applicable:

Table 4: (SEMI-)ANNUAL REPORTING DEADLINES	
Monitoring Conducted:	Report Due By:
Semi-annual: January-June	July 30
Semi-annual: July-December	January 30
Annual: January-December	January 30

2.7.7. Changes to Facility Information in Section 1.0 and Section 1.3

ADEQ shall be notified per Section 2.7.5 within ten days of any change of facility information including Facility Name, Permittee Name, Mailing or Street Address, Facility Contact Person, Certified Operator in Direct Responsible Charge or Emergency Telephone Number.

2.8. Temporary Cessation

[A.R.S. § 49-243(K)(8) and A.A.C. R18-9-A209(A)]

The permittee shall give written notice to ADEQ per Section 2.7.5 before ceasing operation of the facility for a period of sixty (60) days or greater. The permittee shall take the following measures upon temporary cessation:

1. If applicable, direct the wastewater flows from the facility to another state-approved wastewater treatment facility;
2. Correct the problem that caused the temporary cessation of the facility; and
3. Notify ADEQ with a monthly facility status report describing the activities conducted on the treatment facility to correct the problem.
4. Submittal of Self-Monitoring Report Forms (SMRFs) is still required; report "temporary cessation" in the comment section.

At the time of notification, the permittee shall submit for ADEQ approval a plan for maintenance of discharge control systems and for monitoring during the period of temporary cessation. Following ADEQ approval, the permittee shall promptly implement the approved plan. If necessary, ADEQ shall amend permit conditions to incorporate conditions to address temporary cessation. During the period of temporary cessation, the permittee shall provide written notice to ADEQ of the operational status of the facility every three years. If the permittee intends to permanently cease operation of any facility, the permittee shall submit closure notification, as set forth in Section 2.9 below.

2.9. Closure

[A.R.S. §§ 49-243(K)(6), 49-252 and A.A.C. R18-9-A209(B)]

For a facility addressed under this permit, the permittee shall give written notice of closure to ADEQ per Section 2.7.5 of the intent to cease operation without resuming activity for which the facility was designed or operated. Submittal of SMRFs is still required; report "closure in process" in the comment section.

2.9.1. Closure Plan

Within ninety (90) days following notification of closure, the permittee shall submit for approval to ADEQ per Section 2.7.5, a closure plan which meets the requirements of A.R.S. § 49-252 and A.A.C. R18-9-A209(B)(3).

If the results of the implemented closure plan achieve clean-closure, ADEQ will issue a letter of approval to the permittee. If the closure plan contains a schedule for bringing the facility to a clean-closure configuration at a future date, ADEQ may incorporate any part of the schedule as an amendment to this permit.

2.9.2. Closure Completion

Upon completion of closure activities, the permittee shall give written notice to ADEQ per Section 2.7.5 indicating that the approved closure plan has been implemented fully and providing supporting documentation to demonstrate that clean-closure has been achieved (soil sample results, verification sampling results, groundwater data, as applicable). If clean-closure has been achieved, ADEQ shall issue a letter of approval to the permittee at that time. If any of the following conditions apply, the permittee shall follow the terms of post-closure stated in this permit:

1. Clean-closure cannot be achieved at the time of closure notification or within one year thereafter under a diligent schedule of closure actions;
2. Further action is necessary to keep the facility in compliance with the AWQS at the applicable POC or, for any pollutant for which the AWQS was exceeded at the time this permit was issued, further action is necessary to prevent the facility from further degrading the aquifer at the applicable POC with respect to that pollutant;
3. Remedial, mitigative or corrective actions or controls are necessary to comply with A.R.S. § 49-201(36) and Title 49, Chapter 2, Article 3;
4. Further action is necessary to meet property use restrictions;

SMRF submittals are required until Clean Closure is issued.

2.10. Post-closure

[A.R.S. §§ 49-243(K)(6), 49-252 and A.A.C. R18-9 A209(C)]

Post-closure requirements shall be established based on a review of facility closure actions and will be subject to review and approval by ADEQ.

In the event clean-closure cannot be achieved pursuant to A.R.S. § 49-252, the permittee shall submit for approval to ADEQ a post-closure plan that addresses post-closure maintenance and monitoring actions at the facility. The post-closure plan shall meet all requirements of A.R.S. §§ 49-201(30) and 49-252 and A.A.C. R18-9-A209(C). Upon approval of the post-closure plan, this permit shall be amended or a new permit shall be issued to incorporate all post-closure controls and monitoring activities of the post-closure plan.

2.10.1. Post-Closure Plan

A specific post-closure plan may be required upon the review of the closure plan.

2.10.2. Post-Closure Completion

Not required at the time of permit issuance.

3.0 COMPLIANCE SCHEDULE

[A.R.S. § 49-243(K)(5) and A.A.C. R18-9-A208]

Unless otherwise indicated, for each compliance schedule item listed below, the permittee shall submit the required information to ADEQ per Section 2.7.5.

Table 5: COMPLIANCE SCHEDULE ITEMS			
No.	Description	Due By:	Permit Amendment Required?
1.	The permittee shall submit a signed, dated, and sealed Engineer's Certificate of Completion in a format approved by the Department that confirms that the repurposed lagoon system is constructed according to the Department-approved design report or plans and specifications, as applicable.	Prior to discharging under this permit and within 90 days of completion of construction.	No
2.	Submit performance testing, as-built plans, and confirmation that the facility has received a hard copy of the Operation and Maintenance (O&M) Manual.	Within 90 days of discharging under this permit.	No

4.0 TABLES OF MONITORING REQUIREMENTS

4.1. PRE-OPERATIONAL MONITORING (OR CONSTRUCTION REQUIREMENTS)

Not applicable.

4.2. COMPLIANCE OR OPERATIONAL MONITORING

Table 6: ROUTINE FLOW MONITORING					
Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
1 ¹	Discharge to Effluent Holding/Evaporation Ponds			31° 29' 24.9"	110° 51' 24.0"
2	Effluent Flow Meter to AZPDES outfall (manual pump flowmeter)			31° 29' 19.1"	110° 51' 24.9"
Parameter	Alert Level	Discharge Limit	Units	Sampling Frequency	Reporting Frequency
Effluent Flow to the Effluent Holding/Evaporation Basins: Daily ² (Sampling point# 1)	Not Applicable ³	Not Applicable	MGD ⁴	Daily	Quarterly
Effluent Flow to the Effluent Holding/Evaporation Basins: Monthly Average ⁵ (Sampling point# 1)	0.0224	0.0249	MGD	Monthly Calculation	Quarterly
Effluent Flow to AZPDES outfall/ Dry Wash ⁶ : Daily (Sampling point# 2)	Not Applicable	Not Applicable	MGD	Daily	Quarterly
Effluent Flow to AZPDES outfall/ Dry Wash: Monthly Average (Sampling point# 2)	0.0224	0.0249	MGD	Monthly Calculation	Quarterly
Total Flow ⁷ : Daily (Sampling point# 1 – Sampling point # 2)	Not Applicable	Not Applicable	MGD	Daily	Quarterly
Total Flow: Monthly Average ⁸ (Sampling point# 1 – Sampling point#2)	0.0224	0.0249	MGD	Monthly Calculation	Quarterly

¹ All wastewater flow measurement devices must be calibrated prior to the first year of reporting and recalibrated either biennially (every 2 years) or at the minimum frequency specified by the manufacturer. Wastewater flow measurement devices must be calibrated using the procedures specified by the device manufacturer (40 CFR § 98.354.e).

² Total Daily Flow shall be measured using a continuous recording flow meter that totals the flows daily.

³ Not Applicable means that monitoring is required, but no limits have been specified at the time of permit issuance.

⁴ MGD = million gallons per day

⁵ Monthly Average means the calculated average of daily flow values in each calendar month

⁶ Effluent flow shall be measured at the sampling point #2 using the effluent flow meter.

⁷ Total flow = Effluent Flow to the effluent holding/evaporation basin (sampling point 1) – AZPDES flow (sampling point #2)

⁸ Monthly Average means the calculated average of daily flow values in each calendar month

Table 7: ROUTINE DISCHARGE MONITORING

Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
3 – Treated Effluent	Downstream of UV Disinfection Unit			31° 29' 25.2"	110° 51' 24.2"
Parameter	Alert Level	Discharge Limit	Units	Sampling Frequency	Reporting Frequency
<i>E. coli</i> : Single sample maximum	Not Applicable	200	CFU ⁹	Weekly ¹⁰	Quarterly
Total Nitrogen ¹¹ : Five-sample rolling geometric mean ¹²	8	10	mg/l ¹³	Monthly Calculation	Quarterly
Cyanide (As Free Cyanide)	0.16	0.2	mg/l	Quarterly	Quarterly
Fluoride	3.2	4.0	mg/l	Quarterly	Quarterly
Metals (Total)					
Antimony	0.0048	0.006	mg/l	Quarterly	Quarterly
Arsenic	0.04	0.05	mg/l	Quarterly	Quarterly
Barium	1.6	2	mg/l	Quarterly	Quarterly
Beryllium	0.0032	0.004	mg/l	Quarterly	Quarterly
Cadmium	0.004	0.005	mg/l	Quarterly	Quarterly
Chromium	0.08	0.1	mg/l	Quarterly	Quarterly
Lead	0.04	0.05	mg/l	Quarterly	Quarterly
Mercury	0.0016	0.002	mg/l	Quarterly	Quarterly
Nickel	0.08	0.1	mg/l	Quarterly	Quarterly
Selenium	0.04	0.05	mg/l	Quarterly	Quarterly
Thallium	0.0016	0.002	mg/l	Quarterly	Quarterly

⁹ CFU = Colony Forming Units / 100 ml sample. For CFU, a value of <1.0 shall be considered to be non-detect.

¹⁰ Week means a seven-day period starting on Sunday and ending on the following Saturday. The reporting form for this parameter consists of 13 weeks per quarter

¹¹ Total Nitrogen = Nitrate as N + Nitrite as N + Total Kjeldahl Nitrogen

¹² The five-sample rolling geometric mean is determined by multiplying the five (5) most recent monthly sample values together then taking the fifth root of the product. Example: $GM_5 = \sqrt[5]{(m_1)(m_2)(m_3)(m_4)(m_5)}$ For the first four samples enter "Not Required" on SMRFs.

¹³ mg/l = milligrams per liter

Table 7: ROUTINE DISCHARGE MONITORING (Continued)

Sampling Point Number	Sampling Point Identification			Latitude (North)	Longitude (West)
3– Treated Effluent	Downstream of UV Disinfection Unit			31° 29' 25.2"	110° 51' 24.2"
Parameter	Alert Level	Discharge Limit	Units	Sampling Frequency	Reporting Frequency
Volatile and Semi-Volatile Organic Compounds (VOCs and SVOCs)					
Benzene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Carbon tetrachloride	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
o-Dichlorobenzene	0.48	0.6	mg/l	Semi-Annually	Semi-Annually
para-Dichlorobenzene	0.06	0.075	mg/l	Semi-Annually	Semi-Annually
1,2-Dichloroethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
1,1-Dichloroethylene	0.0056	0.007	mg/l	Semi-Annually	Semi-Annually
cis-1,2-Dichloroethylene	0.056	0.07	mg/l	Semi-Annually	Semi-Annually
trans-1,2-Dichloroethylene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Dichloromethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
1,2-Dichloropropane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Ethylbenzene	0.56	0.7	mg/l	Semi-Annually	Semi-Annually
Hexachlorobenzene	0.0008	0.001	mg/l	Semi-Annually	Semi-Annually
Hexachlorocyclopentadiene	0.04	0.05	mg/l	Semi-Annually	Semi-Annually
Monochlorobenzene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Styrene	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
Tetrachloroethylene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Toluene	0.8	1	mg/l	Semi-Annually	Semi-Annually
Trihalomethanes (total) ¹⁴	0.08	0.1	mg/l	Semi-Annually	Semi-Annually
1,2,4 - Trichlorobenzene	0.056	0.07	mg/l	Semi-Annually	Semi-Annually
1,1,1-Trichloroethane	0.16	0.20	mg/l	Semi-Annually	Semi-Annually
1,1,2 - Trichloroethane	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Trichloroethylene	0.004	0.005	mg/l	Semi-Annually	Semi-Annually
Vinyl Chloride	0.0016	0.002	mg/l	Semi-Annually	Semi-Annually
Xylenes (Total)	8	10	mg/l	Semi-Annually	Semi-Annually

¹⁴ Total Trihalomethanes (TTHMs) are comprised of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane

Table 8: FACILITY INSPECTION AND OPERATIONAL MONITORING

Pollution Control Structure/Parameter	Performance Level	Inspection Frequency	Reporting Frequency
MBR Tank Freeboard	One (1) Linear Foot	Weekly	See Section 2.7.3
Sludge Storage Tanks Freeboard	One (1) Linear Foot	Weekly	
Effluent Holding/Evaporation Pond Freeboard	Two (2) Linear Foot	Weekly	
Effluent Holding/Evaporation Pond Liner Integrity	No cracks or leaks that would exceed a leakage rate of 550 gpd/acre	Weekly	
Effluent Holding/Evaporation Pond Berm Integrity	No visible structural damage or seepage, no breach or erosion of embankments, no signs of subsidence	Weekly	
Pump Integrity	Good working condition	Weekly	
Treatment Plant Components	Good working condition	Weekly	
Surface Impoundment Vegetation Removal	Maintain a procedure to control excessive vegetation that may impact the integrity of the impoundment or inhibit access	Monthly	
Standby Generators or Automatic Transfer Switch	Fuel level checked and Generator tested to ensure preparation for emergency operation	Monthly	
Effect of land subsidence and earth fissures on treatment components	Visually monitor for any signs of fissures development and no visual noticeable structural impairment at the treatment plant	Monthly	
Collection System Influent Pump/Lift Station Containment Structures	No cracks or spalling in concrete that results in leaks or impairs structural integrity. Structure steel shall not be showing. No vegetation greater than 24-inches in height within any treatment containment structures	Monthly	

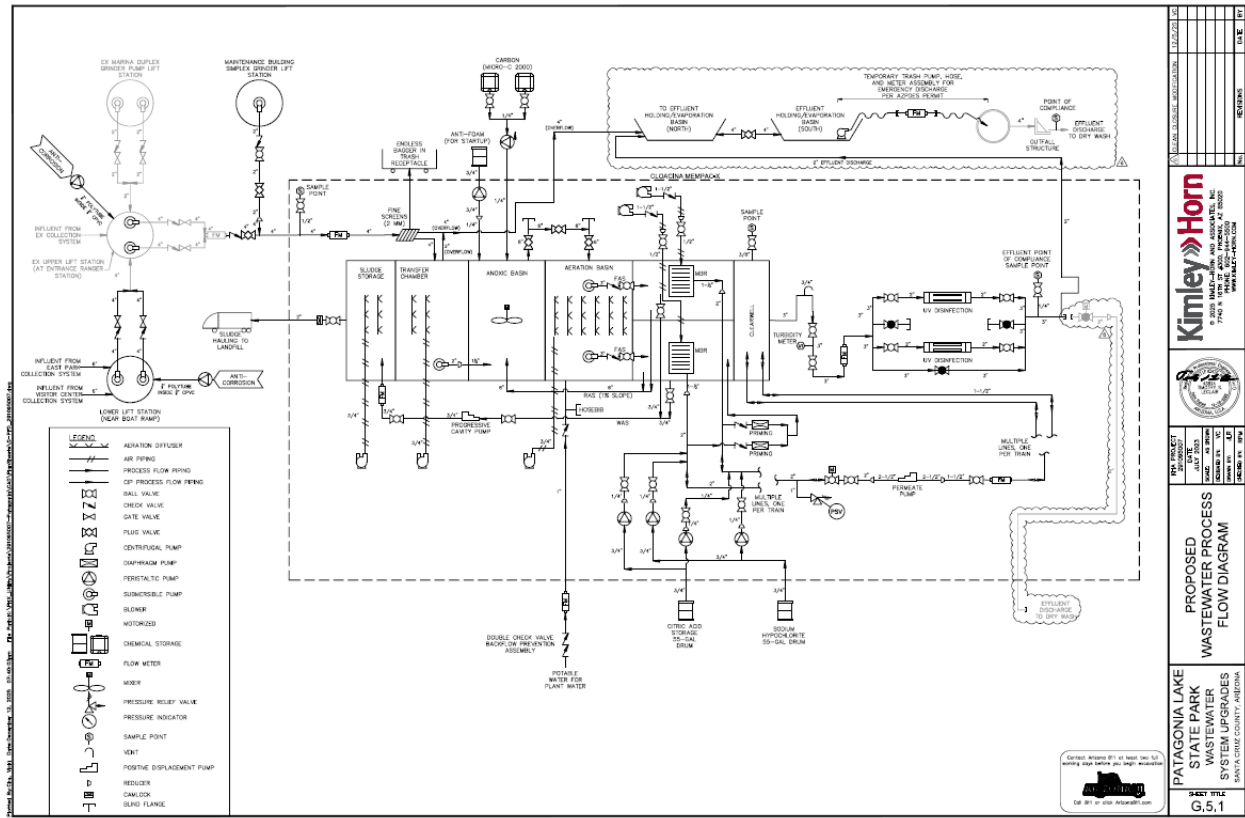
5.0 REFERENCES AND PERTINENT INFORMATION

The terms and conditions set forth in this permit have been developed based upon the information contained in the following, which are on file with ADEQ:

APP Application, dated: 12/04/2025

Contingency Plan, date and name 08/26/2026, [Appendix A: WWTP Monitoring Contingency and Emergency response Plan, REV August 2026]

Process Flow Diagram 12/18/2025 [Appendix E Revised Construction Plan, sheet G.5.1]



6.0 NOTIFICATION PROVISIONS

6.1. Duty to Comply

[A.R.S. §§ 49-221 through 263]

The permittee is notified of the obligation to comply with all conditions of this permit and all applicable provisions of Title 49, Chapter 2, Articles 1, 2 and 3 of the Arizona Revised Statutes, Title 18, Chapter 9, Articles 1 through 4, and Title 18, Chapter 11, Article 4 of the Arizona Administrative Code. Any permit non-compliance constitutes a violation and is grounds for an enforcement action pursuant to Title 49, Chapter 2, Article 4 or permit amendment, suspension, or revocation.

6.2. Duty to Provide Information

[A.R.S. §§ 49-243(K)(2) and 49-243(K)(8)]

The permittee shall furnish to the Director, or an authorized representative, within a time specified, any information which the Director may request to determine whether cause exists for amending or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit.

6.3. Compliance with Aquifer Water Quality Standards

[A.R.S. §§ 49-243(B)(2) and 49-243(B)(3)]

The permittee shall not cause or contribute to a violation of an AWQS at the applicable point of compliance for the facility. Where, at the time of issuance of the permit, an aquifer already exceeds an AWQS for a pollutant, the permittee shall not discharge that pollutant so as to further degrade, at the applicable POC for the facility, the water quality of any aquifer for that pollutant.

6.4. Technical and Financial Capability

[A.R.S. §§ 49-243(K)(8) and 49-243(N) and A.A.C. R18-9-A202(B) and R18-9-A203(E) and (F)]

The permittee shall have and maintain the technical and financial capability necessary to fully carry out the terms and conditions of this permit. Any bond, insurance policy, trust fund, or other financial assurance mechanism provided as a demonstration of financial capability, pursuant to A.A.C. R18-9-A203(C), shall be in effect prior to any discharge authorized by this permit and shall remain in effect for the duration of the permit.

6.5. Reporting of Bankruptcy or Environmental Enforcement

[A.A.C. R18-9-A207(C)]

The permittee shall notify the Director within five days after the occurrence of any one of the following:

1. the filing of bankruptcy by the permittee; or
2. the entry of any order or judgment not issued by the Director against the permittee for the enforcement of any environmental protection statute or rule.

6.6. Inspection and Entry

[A.R.S. §§ 49-1009, 49-203(B), and 49-243(K)(8)]

In accordance with A.R.S. §§ 41-1009 and 49-203(B), the permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to enter and inspect the facility as reasonably necessary to ensure compliance with Title 49, Chapter 2, Article 3 of the Arizona Revised Statutes, and Title 18, Chapter 9, Articles 1 through 4 of the Arizona Administrative Code and the terms and conditions of this permit.

6.7. Duty to Modify

[A.R.S. § 49-243(K)(8) and A.A.C. R18-9-A211]

The permittee shall apply for a permit amendment prior to making changes to the design or operational practices authorized by this permit.

6.8. Permit Action: Amendment, Transfer, Suspension, and Revocation

[A.R.S. §§ 49-201, 49-241 through 251, A.A.C. R18-9-A211, R18-9-A212 and R18-9-A213]

This permit may be amended, transferred, suspended, or revoked for cause, under the rules of ADEQ. The permittee shall notify ADEQ in writing within 15 days after any change in the owner or operator of the facility. The notification shall state the permit number, the name of the facility, the date of property transfer, and the name, address, and phone number where the new owner or operator can be reached. The operator shall advise the new owner or operators of the terms of this permit and the need for permit transfer in accordance with the rules.

7.0 ADDITIONAL PERMIT CONDITIONS

7.1. Other Information

[A.R.S. § 49-243(K)(8)]

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, the permittee shall promptly submit the correct facts or information.

7.2. Severability

[A.R.S. §§ 49-201, 49-241 through 251, A.A.C. R18-9-A211, R18-9-A212 and R18-9-A213]

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby. The filing of a request by the permittee for a permit action does not stay or suspend the effectiveness of any existing permit condition.

7.3. Permit Transfer

This permit may not be transferred to any other person except after notice to and approval of the transfer by ADEQ. No transfer shall be approved until the applicant complies with all transfer requirements as specified in A.A.C. R18-9-A212(B) and (C).