



Meeting Agenda/Summary

Water Quality Division: Onsite Wastewater Operations and Maintenance TWG Meeting 6: November 17, 2021 10 am - Noon

Members in Attendance:

- | | |
|---|---|
| <input checked="" type="checkbox"/> David Bartholomew, CHAIR, Bartholomew Wastewater Services, Inc. | <input checked="" type="checkbox"/> Linneth Lopez, ADEQ |
| <input type="checkbox"/> Brian Bishop, AZ Septic Pros | <input type="checkbox"/> Daniel Lye, Freeport - McMoRan Bagdad, Inc |
| <input checked="" type="checkbox"/> Douglas Disbrow, CO-CHAIR, AZ Wastewater Services, LLC | <input checked="" type="checkbox"/> Raymond Morgan, ADEQ |
| <input checked="" type="checkbox"/> Sheryl Ervin, Infiltrator Water Technologies | <input type="checkbox"/> Craig Payne, Payne home services |
| <input type="checkbox"/> Jon Heidrich, Mogollon RV Park & AZARVC | <input type="checkbox"/> Howard Ruble, Paradise septic, A-American septic, Coopers septic |
| <input type="checkbox"/> Jim Huchel, City of Flagstaff | <input type="checkbox"/> Michael Stidham, EZ TREAT, INC |
| <input checked="" type="checkbox"/> Matt Ivers, ADEQ | <input type="checkbox"/> Alfredo Zapata, Macho Contracting |
| <input type="checkbox"/> Brian Knisley, Maricopa County | <input checked="" type="checkbox"/> Theresa Gunn, ADEQ Project Manager |
| <input type="checkbox"/> Dawn Long, First American Septic Service | |

Agenda (Est Time)	Lead	Overview	NOTES
Previous Meeting Notes	David	Any changes or comments on the notes?	
Continue to Build the Flow Chart	David	Review the proposed approach to O&M	The team added to the proposed approach for operators and regulatory agencies including enforcement. See image of board below.
Questions	All	Continue to review and answer these questions from OWAC	Group members discussed the following questions while working on the flow chart. <ul style="list-style-type: none"> • How to bring in the existing systems without opposition? • What funding will be needed to fund (staff) the permit program and the database? • What will be done with the ADEQ database?

Meeting Agenda/Summary

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			<ul style="list-style-type: none"> Consider the permit is for the property not the owner and transfer is not needed as it runs with the land like an easement. Who is going to train operators and keep them up to date and ensure they are qualified? Consider a 5th certification for onsite operators. Enter into the program at the time of sale. Public sector difficulties in hiring. Transitioning to a renewable permit may be difficult unless tied to time of sale to get a new permit. At time of sale, disclose the pumping record. Put on a 5-year timeline. Enforcement may be difficult; could be the hardest part. It is positive to take out of the hands of the Realtor as this is a problematic part of the program. Existing database for online reporting from control boxes at the site and could interface with county systems. Could have an operating permit as the renewable permit.
Next Steps	All		<p>Continue to build out the O&M requirements for the remainder of the stakeholder groups.</p> <p>Prepare for the joint TWG meeting in February</p>
Adjourn	Chair		Next Meeting: Wednesday, December 15, 10 am

Action Plan:

Task	Person Responsible	Due Date	Status

O&M Requirements

