Forwarding Comments

From the perspective of developing different grade levels of O&M providers from "low to high expertise," we offer the following:

O&M SERVICE PROVIDER:

GRADE 1: (Basic Treatment Systems (Septic System) Operator)

- Is by definition, a septic system service provider.
- Has a knowledge of septic system operation and gravity drainfields, inspection, and troubleshooting.
- Has a knowledge of anaerobic treatment in the septic tank and aerobic treatment in the drainfield.
- Has a knowledge of what constitutes a confined space entry situation.

GRADE 2: (Advanced Treatment System Operator)

- Can do everything a Grade 1 Operator can do, plus...
- Has the additional knowledge to be considered an ATU level service provider.
- Has a good working knowledge of all treatment processes in the ATU and drainfield.
- Has a working knowledge of all ATU system components.
- Can inspect and troubleshoot ATU systems.
- Has a knowledge of what constitutes a confined space entry situation.

GRADE 3: (Supervisor Level)

- Has expert level knowledge of Septic and ATU systems.
- Can act in a supervisory capacity over a field crew.
- Can write and file final reports to owner or government agency.
- Has a good working knowledge of terminology, nomenclature, and regulations governing all aspects of the job.
- Has excellent Public Relations skills.
- Has an absolute knowledge of confined space entry procedures and holds an OSHA certification.

Commented [FKL-(1]: Is this for aerobic treatment unit or advanced treatment unit?

Commented [FKL-(2]: See previous comment

These grade levels are footnoted in red as G1, G2 and G3 in the aspect of Need-to-Know in the following outline.

O&M Service Provider - Need to Know

I. Understand and Apply Administrative Requirements of the Aquifer Protection Permitting Program & Local Ordinances

- A. General permit operation and maintenance (R18-9-A313.B.). G1, G2, G3
- B. Conventional system operation and maintenance (R18-9-E302.D). G1, G2, G3
- C. Advanced treatment operation and maintenance (R18-9-E303-E323, operation sections).
 G2, G3
- D. Be able to read and interpret permits. G3
- E. Be able to distinguish the operational condition of a system. G 1, G2, G3
- F. Inspection requirements. G1, G2, G3
- G. Recordkeeping requirements. G3
- H. Annual reporting requirements to ADEQ or delegated authority. G3

II. General O&M

- A. Terminology. G1, G2, G3
 - 1. Inspection
 - 2. Operation
 - 3. Maintanence
 - 4. Monitoring
 - 5. Repair/Upgrade
 - 6. Service
 - 7. Management
- B. System treatment train.
 - 1. Identify components
 - a. Conventional. G1, G2, G3
 - b. Advanced treatment. G2, G3
 - 2. Reading a permit. G3
 - 3. Completing an inspection using approved forms. G1, G2, G3
- C. Site assessment. G1, G2, G3
 - 1. Surface water management
 - 2. Subsurface water management
 - 3. System encroachment
 - 4. System setbacks
 - 5. Vegetation and soils
 - 6. Groundwater monitoring wells (if applicable)
 - 7. Off-property influences

III.O&M of Piping

- A. Sewer line from house to treatment system. G1, G2, G3
- B. Cleanouts. G1, G2, G3
- C. Treatment system piping
 - 1. Conventional. G1
 - 2. Advanced treatment. G2, G3
- D. Treatment system to soil treatment area piping
 - 1. Conventional. G1
 - 2. Advanced treatment. G2, G3
- E. Soil treatment area piping
 - 1. Conventional. G1
 - 2. Advanced treatment. G2, G3
- F. Air-relief valves. G2, G3
- G. Cleaning and flushing. G2, G3

IV. O&M of Septic and Holding Tanks G1, G2, G3

- A. Tank material and construction method
- B. Tank access
- C. Alarms
- D. Pumping recommended
- E. Baffles
 - 1. Inlet/outlet
 - 2. Chamber separation
- F. Effluent screens
- G. Tank structural integrity/condition
- H. Watertightness
- I. Operational condition

V. O&M of Pump Tanks G2, G3

- A. Type
- B. Conditions at the pump tank (odor)
- C. Tank description
- D. Tank access
- E. Current tank operating conditions (liquid levels)
- F. Pump/Siphon access
- G. Discharge assembly
- H. Electrical (components sealed and watertight)
- I. Tank structural condition
- J. Solids accumulation
- K. Baffles
- L. Screens or filters

VI. O&M of Pumps, Floats, and Controls G2, G3

- A. Controls
 - 1. Type
 - 2. Controls operating properly
 - 3. Watertight
 - 4. Alarm test switch
 - 5. Electrical meter readings
 - 6. Telemetry operational
- B. Pump/Siphon
 - 1. Type
 - 2. Siphon operating properly
 - 3. Pump operating properly
 - 4. Amps/voltage measurement
 - 5. Pump turns On/Off
- C. Water level sensor
 - 1. Type
- 2. Alarm sensor operating audible and visible alarms
- D. Sensor settings
- E. Pump delivery rate
- F. Dose volume
- G. Verify dose frequency and volumes
- H. Wiring safe
- I. Float placement and tie downs
 - 1. Dose volume
- J. Flow measurement
- K. Timer settings
- L. Safety
 - 1. Confined space
 - 2. Hygiene
 - 3. Hazard awareness and control
 - 4. Wiring diagram

[stopped 4/17/18]

VII. O&M of Distribution Systems (gravity and pressure)

- A. Gravity G1, G2, G3
 - 1. System identification
 - 2. General assessment
 - 3. Distribution
 - 4. Inspection pipes
 - a. Ponding
 - 5. Switching valves or make flow adjustments at distribution box

- B. Pressurized drip systems
- G2, G3
- 1. System identification
- 2. General assessment
- 3. Distribution
 - a. Observe on/off pressures
 - b. Verify pressure gage is working
- 4. Inspection pipes
 - a. Ponding
- 5. Open return valve and flush drain field lines back to the dosing tank. Return drain valve to original position.
- 6. Inspect, clean, or replace strainer screens
- 7. Inspect air relief valves
- 8. Calculate flow

VIII. O&M of Alternative Soil Treatment Systems At-grade Systems & Mound Systems G2, G3

- A. At-grade and mound systems
 - 1. Pressure distribution
 - 2. Ponding
 - 3. Seepage at the toes
- B. Drip systems
 - 1. System identification
 - 2. General assessment
 - 3. Filters
 - 4. Distribution
 - a. System pressure
 - 5. Air release valves
 - 6. Switching valves
 - 7. Flow calculation

IX. O&M of Drip systems *

- 1. System identification
- 2. General assessment
- 3. Filters
- 4. Distribution
 - a. System pressure
- 5. Air release valves
- 6. Switching valves
- 7. Flow calculation

X. O&M of Alternative Pre-treatment Systems *G2, G3

A. Aerobic Treatment Unit

Commented [FKL-(3]: Why was this section removed?

- 1. System identification
- 2. General assessment
- 3. Air supply
- 4. Mixed liqueur
- 5. Separation
 - a. Settling
 - b. Growth
- 6. Return
- 7. Effluent quality
- B. Media Filter
 - 1. System identification
 - a. Textile
 - b. Peat
 - c. Sand
 - d. Other
 - 2. General assessment
 - 3. Distribution
 - a. Single pass
 - b. Recirculating
 - c. Ponding
 - 4. Media replacement
 - 5. Effluent quality
- C. Constructed Wetland Systems
 - 1. System identification
 - 2. General assessment
 - 3. Water level
 - 4. Vegetation
 - 5. Effluent quality
- D. Disinfection Systems
 - 1. System identification
 - 2. General assessment
 - 3. Disinfection agent
- E. Other alternative pretreatment systems we need to consider?

XI. Monitoring of Systems G2, G3

- A. Types of monitoring
- B. Necessary tools
 - 1. Monitoring
 - 2. Shipping
- C. Monitoring location
- D. Sampling and reporting requirements

- E. Sample handling
 - 1. COC
 - 2. Lab needs

XII. Reporting G3

- A. Who gets report
- B. Method
- C. Forms

XIII. Large System Reporting G3

- A. Frequency
- B. Who gets report
- C. Additional legal requirements
 - 1. Operator licenses
- D. Method
 - 1. Groundwater monitoring
- E. Forms

XII. Basic Math Requirements G1, G2, G3

- A. Add, subtract, multiply and divide
 - 1. Slope
 - 2. Unit conversion
 - a. Metric to English-Standard
 - b. English unit conversion-Standard to Metric
 - c. Fahrenheit/Centigrade
- B. Average
 - 1. Weighted average
- C. Use powers and percentages
- D. Graphing (pump curves), pressure calculation
- E. Basic algebra/geometry
- F. Calculate volumes and flow rates
- G. Calculate chemical dilution
- H. Calculate detention time
- I. Know the logarithmic nature of pH values.

XIII. How to Be A Service Provider

- A. Developing a Service Company G3
 - 1. Tools
 - 2. Methods
- B. Developing a Service Contract G3
 - 1. Creating a File
- C. Mfr. Form or Company Form/Report

Commented [FKL-(4]: I believe that we could provide a standard form to help folks create a more unified contract.

D. 1	Health & Safety Program & Other OSF	IA requirements		
		8	O&M Service Provider – Need to Know Rev. 4/17/18	