Level II Antidegradation Review DWQ Internal Review Completion Checklist

Facility Name:	St. George Regional Water Reclamation Facility		
UPDES Permit Number:	UT0024686	Date of Application:	May 8, 2020

Standards and Technical Services Section

Responsibility: Reviews the ADR for completeness and general conformance with ADR rules and guidance. Technical review, determination and rank of the Parameters of Concern for treatment alternative consideration. Reviews the Statement of Social and Economic Importance and consults, as needed, with Director regarding determination that discharge and water quality degradation is necessary for a socially and/or economically important reason. Ensures public notification was conducted.

Reviewer Role:	Wasteload Analyst		
Review Name:	Nicholas Von Stackelberg		
Reviewer Signature:	Minfor . Sota / elo	Completion Date:	06/18/2020

UPDES Section

Responsibility: Reviews the ADR for consistency with UPDES permit application. For non-POTW discharges, technical review of the Alternatives Analysis and selection of the least degrading, reasonable (feasible and affordable) treatment alternative.

Reviewer Role:	UPDES Permit Writer		
Review Name:	Sarah Leavitt Ward		
Reviewer Signature:	SL Ward (Jun 18, 2020 09:19 MDT)	_ Completion Date:	06/18/2020

Engineering Section

Responsibility: For POTW discharges, technical review of the Alternatives Analysis and selection of the least degrading, reasonable (feasible and affordable) treatment alternative. May be consulted on non-POTW discharges.

□ Engineering Section review <u>not</u> requested.

Reviewer Role:	Engineer		
Review Name:	Harry Campbell		
Reviewer Signature:	Jon Combull	Completion Date:	06/18/2020

Watershed Protection Section

Responsibility: Reviews the ADR for conformance and consistency with TMDL and watershed protection goals.

□ Watershed Protection Section review <u>not</u> requested.

Reviewer Role:	Watershed Coordinator		
Review Name:	Amy Dickey		
Reviewer Signature:	<u>Ату Dickey</u> Ату Dickey (Jun 18, 2020 12:09 MDT)	Completion Date:	06/18/2020