



Application Checklist

GMP 147 WASTEWATER TREATMENT TECHNOLOGY LISTING

<http://www.vdh.virginia.gov/EnvironmentalHealth/Onsite/GMP/index.htm>

Please supply all requested information (form will expand as information is entered). Incomplete applications will be returned to the applicant.

Product Identification (Name and Model(s)): Multi-Flo FTB-0.5, FTB-0.75, FTB-1.0, FTB-1.5 and Enviro-Guard Env-0.75	
Is the Unit Generally Approved for Secondary Treatment in Virginia?: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Application Request (Check One): <input checked="" type="checkbox"/> Evaluation Completed – Required data set included (see GMP #147) <input type="checkbox"/> Evaluation Ongoing – Required data set not included	
APPLICANT CONTACT INFORMATION Name and Title: Jeff Coomer  Signature and Date: Sept. 28, 2010 Address: 1501 Commerce Center Drive, Franklin, OH 45005 Telephone: 937-746-2727 Email: Coomer@ConsolidatedTreatment.com	CERTIFYING ENGINEER INFORMATION Name: Bennette D. Burks Company Name: 3-Engineering, LLC Address: 1605 Hanover Ave, Richmond, VA 23220-3525 Telephone: 804-873-5000 Email: Burks@3-Eng.com

If you checked 'Evaluation Completed' above, please supply the following information.

- Technical plans and specifications for the product(s) proposed for GMP 147 listing.
- Data set with completed statistics (minimum of 20 units sampled quarterly for one year). **Electronic submittal (Excel format) is required. All data must be submitted. Review GMP #147 for more information.**
- Discussion of data set validity, including data source(s), verification of independent 3rd party from residential units, sampling protocol, sample analytical methods, unit maintenance, justification for data exclusion, etc.
- Virginia-licensed P.E. certification that the unit is expected to comply with GMP 147 treatment standards.
- Operation and Maintenance (O&M) Manual. **Electronic submittal (PDF or Word format) is required.**
- Virginia-licensed P.E. certification that the O&M Manual accurately reflects the service and maintenance requirements of the product.

If you checked 'Evaluation Ongoing' above, please supply the following information.

- Technical plans and specifications for the product(s) proposed for GMP 147 listing.
- Signed VDH "Manufacturer Agreement – Memorandum of Understanding and Agreement," including a copy of the 3rd party contract for sample collection and analysis.
- If partial data set included, discussion of data set validity, including data source(s), verification of independent 3rd party from residential units, sampling protocol, sample analytical methods, unit maintenance, justification for data exclusion, etc.
- Operation and Maintenance (O&M) Manual. **Electronic submittal (PDF or Word format) is required.**
- Virginia-licensed P.E. certification that the O&M Manual accurately reflects the service and maintenance requirements of the product.
- Virginia-licensed P.E. certification that the unit is expected to comply with GMP 147 treatment standards.

Submit completed form with all attachments to:

Allen Knapp, Director
Onsite Water and Sewage, Marina, and Engineering Programs
Virginia Department of Health
109 Governor Street, 5th Floor
Richmond, Virginia 23219 (Allen.Knapp@vdh.virginia.gov)

Electronic submittals are encouraged; electronic data and O&M Manual submittals are required.