

Proprietary Product – Submittal Requirements for June 2022 Emergency Rule WAC246-272A-0110

All applicants must provide a written plan for component substitution. This written plan must include the following items:

Manufacturer's Information

- (a) Manufacturer's name, mailing address, street address, and phone number.
- (b) Contact individual's name, mailing address, street address, and phone number. The contact individual must be vested with the authority to represent the manufacturer in this capacity.

Product Information

- (c) Name, including specific brand and model, of the proprietary product and the component to be substituted,
- (d) A description of the function of the substituted component, along with any known limitation on the use of the product,
- (e) Product description and technical information of the substituted component, including process flow drawings and schematics; materials and characteristics; component design specifications; design capacity, volumes, and flow assumptions and calculations; components; and dimensioned drawings or photos.
- (f) Siting and installation requirements of substituted component.
- (g) Detailed description, procedure, and schedule of routine service and system maintenance events.
- (h) Identification of information subject to protection from disclosure of trade secrets.
- (i) **Optional:** Copies of product brochures, and manuals if **substantially changed:** *Sales and Promotional, Design, Installation, Operation and Maintenance, and Homeowner Instructions.*

Professional Engineer Statement

- (j) A statement from a professional engineer that certifies:
 - The substitution does not negatively impact the treatment, operation, or maintenance of the proprietary system.

Certification

- (k) A signed and dated certification by the manufacturer's agent that includes the following statement:

"I certify that I represent (INSERT MANUFACTURING COMPANY NAME) and I am authorized to prepare or direct the preparation of this written plan for component substitution. I attest, under penalty of law, that this document and all attachments are true, accurate, and complete."