

CHAPTER 25 – WATER, SEWERS AND SEWAGE DISPOSAL

Sec. 25-145. Wastewater contribution permits; applications.

(a) Permit Applications Users required to obtain a Wastewater Contribution Permit shall complete and file with the city, an application in the form prescribed by the city, and accompanied by a fee as contained in this code. Existing Users shall apply for a Wastewater Contribution Permit within 30 days after the effective date of this Code, and proposed new Users shall apply at least 90 days prior to connecting to or contributing to the POTW. In support of the application, the User shall submit, in units and terms appropriate for evaluation, the following information:

- (1) The name and address of the facility including the name of the operator and owners;
- (2) A list of any environmental control permits held by or for the facility;
- (3) A description of the nature, average rate of production, and standard classification of the operations carried out by such industrial user. This description should include a schematic process diagram which indicates points of discharge to the POTW from the regulated processes;
- (4) Information showing the measured average daily and maximum daily flow, in gallons per day, to the POTW from regulated process streams and other streams as necessary to allow use of the combined waste stream formula in 40 CFR 403.6(e);
- (5) Identify the pretreatment applicable to each regulated process along with the results of sampling and analysis identifying the nature and concentration of regulated pollutants. Samples shall be representative of daily operations as defined in 40 CFR 403.12(b)(v)(iii) and (iv);

(b) Certification The application for a Wastewater Contribution Permit shall include the following certification statement defined in 40 CFR 403.6(a)(2)(ii) and shall be signed as defined in 40 CFR 403.12(l).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage they system, or those persons directly responsible for gathering the information, the information is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

(c) Signatory requirements for industrial user reports. The reports required by paragraphs by this Section shall include the certification statement as set forth in 40 CFR, 403.6(a)(2)(ii), and shall be signed as follows:

CHAPTER 25 – WATER, SEWERS AND SEWAGE DISPOSAL

- (1) For a corporation: by a corporate officer or other persons performing a similar policy or decision-making function for the corporation;
- (2) For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
- (3) For a governmental entity: by the administrator, chairman, director, or principal executive responsible for operations at the facility.
- (4) Ensure that all applications, correspondence, reports, and self-monitoring reports are signed by a duly authorized representative of the person described in this paragraph. Any change in signatures or positions shall be submitted to the Director in writing within 30 days after the change.

A person is a duly authorized representative only if:

- (i) The authorization is made in writing by a person described in subparts 1-3 of this paragraph; and
 - (ii) The authorization specified either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, supervisor, or position of equivalent responsibility. A duly authorized representative may thus be either a named individual or any individual occupying a named position.
- (d) Permit conditions Wastewater discharge permits shall be expressly subject to all provisions of this Code, and all other applicable regulations, user charges and fees established by the City. Permits may contain the following:
- (1) A unit charge or schedule of user charges and fees for the wastewater to be discharged to a community sewer;
 - (2) Limits on the average and maximum wastewater constituents and characteristics;
 - (3) Limits on average and maximum rate and time of discharge or requirements for flow regulations and equalization;
 - (4) Requirements for installation and maintenance of inspection and sampling facilities;
 - (5) Specification for monitoring programs which may include sampling locations, frequency of sampling, number, types and standards for testing and reporting schedule;
 - (6) Compliance schedule;

CHAPTER 25 – WATER, SEWERS AND SEWAGE DISPOSAL

(7) Requirements for submission of technical reports or discharge reports and requirements to notify the city within twenty four (24) hours of becoming aware of any violations and to re-sample within 30 days.

(8) Requirements for notification to the City of any new introduction of wastewater constituents or any substantial change in the volume or character of the wastewater constituents. Prior to being introduced into the wastewater treatment system notification of changes in discharge is required by all industrial users, whether or not they are permitted.

(9) Requirements for notification for slug discharges;

(10) The director shall once every two years evaluate each significant industrial user to determine the need of a slug control plan as per 40 CFR 403.8(F)(a)(2)(V).

(11) The permit shall indicate that all of the requirements of this Code, together with any administrative regulations issued pursuant to this chapter are incorporated by reference as if set forth in their entirety on the permit.

(12) Other conditions as deemed appropriate by the city to insure compliance with this code.

(e) Record Keeping Requirements A User shall maintain records of all information resulting from any monitoring activities required by this Chapter. Such records shall include for all samples:

(1) The date, exact place, method, and time of sampling and the names of the person or person taking the samples.

(2) The dates analyses were performed and by whom. Also, the analytical techniques/methods used and the results of such analyses.

(3) User shall be required to retain for a minimum of three years any records of monitoring activities and results, and shall make such records available for inspection and copying by the director. This period of retention shall be extended during the course of any unresolved litigation regarding the user or when requested by the director.

(f) Reporting Requirements for Users upon effective date of categorical pretreatment standard - Baseline Monitoring Report (BMR).

Within 180 days after the effective date of the categorical Pretreatment Standard or 180 days after the final administrative decision made upon a category determination submission, whichever is later, existing users subject to such categorical pretreatment standards and

CHAPTER 25 – WATER, SEWERS AND SEWAGE DISPOSAL

currently discharging to or scheduled to discharge to a POTW shall be required to submit to the Control Authority a report which contains the information listed in 40 CFR 403.12(b)(1)-(7). Where reports containing this information have already been submitted to the Director in compliance with the requirements of 40 CFR 128.140(b)(1977), the User will not be required to submit this information again. At least 90 days prior to commencement of discharge, New Sources and sources that become Users subsequent to the promulgation of an applicable categorical standard, shall be required to submit to the Control Authority a report that contains the information listing in 40 CFR 403.12(b)(4) and (5).

(g) Hazardous Waste Notification

(1) Notify the Director, the EPA Regional Wastewater Management Division Director, and State Hazardous Waste authorities in writing of any discharge into the POTW of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261. Such notification must include the name of the hazardous waste as set forth in 40 CFR Part 261, the EPA Hazardous Waste number, and the type of discharge (continuous, batch, or other). If the industrial user discharges more than 100 kilograms of such waster per calendar month to the POTW, the notification shall also contain the following information to the extent such information is known and readily available to the industrial user. An identification of the hazardous constituents contained in the wastes, an estimation of the mass and concentration of such constituents in the wastestream discharged during that calendar month, and an estimation of the mass of constituents in the wastestream expected to be discharge during the following twelve months. All notifications must take place within 180 days of the effective date of this ordinance. Industrial users who commence discharging after the effective date of this ordinance shall provide the notification no later than 180 days after the discharge of the listed or characteristic hazardous waste. Any notification under this paragraph need be submitted only once for each hazardous waste discharged. However, notifications of changed discharges must be submitted under 40 CFR 403.12(j). The notification requirement in this section does not apply to pollutants already reported under the self-monitoring requirements of 40 CFR 403.12(b), (d), and (e).

(2) Discharges are exempt from the requirements of subpart (i) of this paragraph during a calendar month in which they discharge no more than fifteen kilograms of hazardous wastes, unless the wastes are acute hazardous wastes as specified in 40 CFR 261.30(d) and 261.33(e), requires a one-time notification. Subsequent months during which the industrial user discharges more than such quantities of any hazardous waste do not require additional notification.

(3) In the case of new regulations under Section 3001 of RCRA identifying additional characteristics of hazardous waste or listing any additional substance as a

CHAPTER 25 – WATER, SEWERS AND SEWAGE DISPOSAL

hazardous waste, the industrial user must notify the Director of the discharge of such substance within 90 days of the effective date of such regulations.

(4) In the case of any notification made under this paragraph, the industrial user shall certify that it has a program in place to reduce the volume and toxicity of wastes generated to the degree it has determined to be economically practicable and that it has selected the method of treatment, storage, or disposal currently available which minimizes the present and future threat to human health and the environment.

(Code 1977, § 12-2-4.3)

(Code 1977, § 12-2-4.5)

(Ord. No. 90-11, 4/10/90)

(Ord. No. 91-41, 11/12/91)

(Ord. No. 95-66, 8/1/95, Repealed)

(Ord. No. 95-66, 8/1/95, Enacted)

(Ord. No. 08-35, 12/02/08, Amended) SUPP 2008-4