

CHAPTER 25 – WATER, SEWERS AND SEWAGE DISPOSAL

Sec. 25-149. Periodic Compliance Reports.

(a) Any user subject to a Pretreatment Standard, after the compliance date of such Pretreatment Standards or, in the case of a New Source, after commencement of the discharge into the POTW, shall submit to the Utilities Director during the months of June and December, unless required more frequently in the Pretreatment Standard or by the Utilities Director, a report indicating the nature and concentration of pollutants in the effluent which are limited by such Pretreatment Standards. In addition, this report shall include a records of all daily flows which during the reporting period exceeded the average daily flow reported. At the discretion of the Utilities Director and in consideration of such factors as local high or low flow rates, holidays, budget cycles, etc., the Utilities Director may agree to alter the months during which the above reports are to be submitted.

(b) The Utilities Director may impose mass limitations on Users which are using dilution to meet applicable Pretreatment Standards or Requirements, or in other cases where the imposition of mass limitations are appropriate. In such cases, the report required by Paragraph (1) of this section shall indicate the mass of pollutants regulated by Pretreatment Standards in the effluent of the User. These reports shall contain the results of sampling and analysis of the discharge, including the flow and the nature, and concentration, or production and mass where requested by the Utilities Director, of pollutants contained therein which are limited by the applicable Pretreatment Standards. The frequency of monitoring shall be prescribed in the applicable Pretreatment Standard. All analysis shall be performed in accordance with procedures established by the Administrator pursuant to Section 304(g) of the Act and contained in 40 CFR Part 136, and amendments thereto, or with any other test procedures approved by the Administrator. Sampling shall be performed in accordance with the techniques approved by the Administrator. Where 40 CFR, Part 136, does not include a sampling or analytical technique for the pollutant in question, sampling and analysis shall be performed in accordance with the procedures set forth in the EPA publication, "Sampling and Analysis Procedures for Screening of Industrial Effluents for Priority Pollutants", April 1977, and amendments thereto, or with any other sampling and analytical procedures approved by the Administrator.

(c) This Periodic Compliance Report shall include the certification statement and be signed described in Section 25-148.

(d) Compliance schedule for meeting categorical pretreatment standards. The following conditions shall apply to the schedule required by 40 C.F.R. 403-12(c).

(1) The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the industrial user to meet the applicable categorical pretreatment standards (e.g., Hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction , completing construction, etc.)

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(2) No increment referred to in paragraph (d)(1) of this subsection shall exceed nine (9) months.

(3) Not later than fourteen (14) days following each date in the schedule and the final date for compliance, the industrial user shall submit a progress report to the control authority including, a minimum, whether or not it complied with the increment of progress to be met on such date and, if not, the date on which it expects to comply with this increment of progress, the reason for delay, and the steps being taken by the industrial user to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the control authority.

(e) All industrial users shall notify, in writing, the POTW, the state, and EPA of any discharge which would be considered a hazardous waste, if disposed of in a different manner.

(Code 1977, §§ 12-2-5, 12-2-6)

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

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

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