

## AUTHORIZATION TO DISCHARGE HAULED WASTE

Permit No.:

Waste Hauler Business Name (Herein after the **Permittee**)

Business or Home Address

Mailing Address

Phone Number

In accordance with the provisions of the **[LEGAL AUTHORITY CITE - Hauled Waste Ordinance and Pretreatment Ordinance]**, the Permittee is hereby authorized to discharge hauled waste to the POTW's Designated Disposal Station in accordance with the effluent limitations, reporting requirements, and other conditions set forth in this Permit. Compliance with this Permit does not relieve the Permittee of its obligation to comply with any or all applicable regulations, standards, requirements, or laws that may become effective during the term of this Permit.

The Designated Disposal Station is located: **[DESCRIPTION OF LOCATION OF DISPOSAL STATION]**.

NOTE: *The permit issuing authority may also include a map of exact location of disposal station as Attachment to this Permit.*

Non-compliance with any term or condition of this Permit shall constitute a violation of the **[Name of Permit Issuing Authority And Ordinance/Rules Cite]**.

OPTION 1: This Permit is non transferable and authorizes only the above listed Permittee and the vehicles specified in Section II of this Permit to discharge hauled waste to the POTW's Designated Disposal Station. This Permit shall not be sold, traded, assigned, or sublet by the Permittee.

OPTION 2: Wastewater discharge permits, issued under this rule, may not be transferred, sold, traded, assigned, or sublet by the Permittee unless the Permittee notifies the [City/District] in writing, at least thirty (30) calendar days prior to the requested change and the [City/District] provides written approval of the change.

If the Permittee wishes to continue to discharge after the expiration date of this Permit, an application must be filed for permit renewal in accordance with the requirements of Section **[Legal Authority Cite]**, a minimum of (sixty) 60 calendar days prior to the expiration date.

This Permit shall become effective on **[DATE]** and shall expire at midnight on **[DATE]**.

Issued this **[DAY]** of **[MONTH]**, 19\_\_.

**[TITLE of POTW OFFICIAL]**

## SECTION I - DEFINITIONS

Unless a provision explicitly states otherwise, the following terms and phrases, as used in this Permit shall have the meanings hereinafter designated for the purposes of controlling the discharges of hauled waste to the POTW. Where a definition does not appear below, additional definitions applicable to the Pretreatment Program may be found at **[CITE PRETREATMENT LEGAL AUTHORITY]**.

- A. Approved POTW Pretreatment Program: A program administered by a POTW that meets the criteria established in 40 CFR sections 403.8 and 403.9 and which has been approved by a Regional Administrator or State Director in accordance with 40 CFR Section 403.11 of the General Pretreatment Regulations (40 CFR Part 403).
- B. Biochemical Oxygen Demand or BOD. The quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedures for five (5) days at 20° centigrade, usually expressed as a concentration (e.g., mg/l).
- C. Categorical Industrial User: A source of Indirect Discharge that is required to comply with Categorical Pretreatment Standards.
- D. Categorical Pretreatment Standard or Categorical Standard. Any regulation containing pollutant discharge limits promulgated by EPA in accordance with Sections 307(b) and (c) of the Act (33 U.S.C. ' 1317) which apply to a specific category of users and which appear in 40 CFR chapter I, subchapter N, Parts 405-471.
- E. CFR: Code of Federal Regulations
- F. **[City/DISTRICT]. [The City of \_\_\_\_\_] or [the City Council of \_\_\_\_\_]; [OR NAME OF THE DISTRICT].**
- G. Composite Sample: For sampling of hauled or trucked waste, a time composite sample shall generally be employed. The sample collection requirements shall be specified by the Control Authority. A time composite sample shall consist of a minimum of three (3) grab samples, composited into a single sample. The first sample shall be collected at the beginning of discharge, a second grab when the discharge is approximately 50% complete and a third sample when the discharge is approximately 90% complete. The POTW shall require the hauler to increase the number of grab samples if the POTW believes that the resultant sample is not representative.
- H. Control Authority: The legal entity (NPDES Permittee) that is the Approved POTW Pretreatment Program.
- I. Designated Disposal Station: An authorized site at which the User is allowed to discharge hauled or trucked waste.
- J. Domestic-Only Wastes: 1) Wastewater from normal residential activities, including but not limited to, wastewater from kitchen, bath, and laundry facilities, or 2) wastewater from the personal sanitary conveniences (toilets, showers, bathtubs, fountains, non-commercial sinks, and similar structures) of commercial, industrial or institutional buildings, provided that the wastewater exhibits characteristics which are similar to those of wastewater from normal residential activities. Specifically excluded from this definition is wastewater from commercial, industrial, or institutional laundries or food preparation facilities.
- K. Domestic-Only Source: A Generator of Domestic-Only Waste.

- L. Generator: The User who is the source of the waste that is delivered for disposal at the POTW by the Transporter.
- M. Grab Sample: A single Adip and take@ sample, not to exceed 15 minutes, collected at a pre-determined sampling point(s) as indicted in the Users Permit.
- N. Grease Trap: Defined in the Uniform Plumbing Codes (UPC) to mean something designed to retain grease from 1 to a maximum of 4 fixtures. A Grease Trap is not appropriate for use on heated water (from a dishwasher) or in line to a waste disposal unit (garbage disposal, grinder, etc).
- O. Grease Interceptor: Described by the Uniform Plumbing Codes to mean a tank (minimum of 750 gallons and water tight) to serve one or more fixtures and remotely located. Grease interceptors may capture wastewater from dishwashers, floor drains, pot and pan sinks, etc. Grease Interceptors are commonly required to be installed for restaurants, food service operations, grocery stores (deli and produce wastes), etc.
- | P. Grease Interceptor Waste: Waste produced from a Grease Interceptor.
- Q. Grease Interceptor Source: A Generator of Grease Interceptor Waste.
- R. Hazardous Waste: Any liquid, semi-liquid, or solid waste (or combination of wastes) which because of its quantity, concentration, physical, chemical, or infectious characteristics may: (a) have any of the following characteristics: toxic, corrosive, an irritant, a strong sensitizer, flammable or combustible, explosive, or otherwise capable of causing substantial personal injury or illness; and/or (b) pose a substantial hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise improperly managed, or is identified or listed as a hazardous waste as defined by the U.S. Environmental Protection Agency (EPA) pursuant to the Federal "Solid Waste Disposal Act,@ as amended by the "Resource Conservation and Recovery Act of 1976@ and as may be amended in the future.
- S. Indirect Discharge or Discharge: The introduction of pollutants into a POTW from any non-domestic source regulated under section 307(b), (c) or (d) of the Clean Water Act. This includes any hauled or trucked wastes disposed of at a POTW. The source(s) of indirect discharge shall be the transporter and generator of the waste.
- T. Industrial User or User: A source of Indirect Discharge.
- U. Industrial Waste: Waste generated from commercial or industrial sources that is not defined herein as Domestic-Only Waste or Grease Interceptor Waste. May include, but not be limited to, grit trap waste, sand trap waste, chemical and portable toilet waste, wash water, cooling water, process wastewater etc.
- V. Industrial Waste Source: A Generator of Industrial Waste.
- W. Interference: A Discharge which, alone or in conjunction with a discharge or discharges from other sources, both:

Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and

Therefore is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including Title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA), and including State regulations contained in any State sludge

management plan prepared pursuant to Subtitle D of the SWDA) the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act.

- X. Individual Wastewater Disposal System: A septic tank, cesspool or similar self-contained receptacle or facility which collects and/or treats or otherwise disposes of domestic, residential wastewater and which is not connected to the wastewater treatment system of the POTW.
- Y. Instantaneous Maximum Allowable Discharge Limit. The maximum concentration of a pollutant allowed to be discharged at any time, determined from the analysis of any discrete or composited sample collected, independent of the industrial flow rate and the duration of the sampling event.
- Z. Liquid Waste Hauler: Any Person that transports and disposes of Domestic-only, Grease Interceptor Wastes, and/or Industrial wastes. Also see Transporter.
- AA. mg/l: milligrams per liter
- BB. Manifest: A written document required by the Control Authority that specifies, among other things, the source and nature of wastes to be discharged to the Designated Disposal Station.
- CC. Manifest System: A system consisting of a document that records information and data on the generation, transportation, and disposal of waste.
- DD. Pass Through: A Discharge which exits the POTW into a waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation).
- EE. Permit: The formal written document issued by the Control Authority authorizing a person to discharge hauled waste at a POTW Designated Disposal Station.
- FF. Permittee: A Person granted a permit. Includes officers, employees, agents, representatives and others acting on behalf or for the benefit of the Permittee under the Permit.
- GG. Person: An individual, partnership, copartnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or any other legal entity; or their legal representatives, agents, or assigns. The definition includes all Federal, state, and local governmental entities.
- HH. Publicly Owned Treatment Works or POTW: A treatment works as defined by section 212 of the Act, which is owned by a State or municipality (as defined by section 502(4) of the Act). This definition includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature. It also includes sewers, pipes, and other conveyances only if they convey wastewater to a POTW Treatment Plant. The term also means the municipality as defined in section 502(4) of the Act, which has jurisdiction over the Indirect Discharges to and the discharges from such a treatment works.
- II. POTW Treatment Plant: That portion of the POTW which is designed to provide treatment (including recycling and reclamation) of municipal sewage and industrial waste.
- JJ. Transporter: The User authorized by the Control Authority to pick-up, transport, and dispose of wastes at the POTW's Designated Disposal Station. A source of Indirect Discharge.
- KK. TSS: Total Suspended Solids
- LL. Vehicle: A mobile device in which or by which liquid waste may be transported upon a public street or

highway.

## **SECTION II - VEHICLE AUTHORIZATION TO DISCHARGE**

The Permittee is authorized to discharge hauled waste from the vehicles listed below. No other vehicles, unless covered by an existing permit issued by the Control Authority, are authorized to discharge waste to the POTW.

<u>Vehicle Identification (# or License)</u>	<u>Capacity in Gallons</u>
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### **SECTION III - HAULED WASTE LIMITATIONS/REQUIREMENTS**

#### **A. - SPECIFIC PROHIBITIONS**

No User shall discharge any waste that may cause Pass Through or Interference with the proper operation of the POTW.

The Permittee is prohibited from discharging any hauled waste with the following characteristics:

Pollutants which create a fire or explosion hazard in the POTW, including, but not limited to, waste streams with a closed-cup flash point of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the methods specified in

40 CFR Part 261.21;

Pollutants which will cause corrosive structural damage to the POTW, but in no case discharges with pH lower than 5.0;

Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in Interference;

Any pollutant, including oxygen demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which will cause Interference with the POTW;

Heat in the amounts which will inhibit biological activity in the POTW resulting in Interference, but in no case heat in such quantities that the temperature at the POTW Treatment Plant exceeds 40 degrees Centigrade (104 degrees F);

Petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin in amounts that will cause Interference or Pass Through;

Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and/or safety problems;

Any trucked or hauled pollutants, except at discharge points designated by the POTW and authorized by this Permit;

Any liquid, semi-liquid, or solid waste (or combination of wastes) which because of its quantity, concentration, physical, chemical, or infectious characteristics may: (a) have any of the following characteristics: toxic, corrosive, an irritant, a strong sensitizer, flammable or combustible, explosive, or otherwise capable of causing substantial personnel injury or illness; and/or (b) pose a substantial hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise improperly managed, or is identified or listed as a hazardous waste as defined by the U.S. Environmental Protection Agency (EPA) pursuant to the Federal "Solid Waste Disposal Act," as amended by the "Resource Conservation and Recovery Act of 1976" and as may be amended in the future.

Any wastes generated from any User that performs operations or is otherwise covered by Standards specified at 40 CFR chapter I, subchapter N (Categorical Industrial Users), unless the Permittee is specifically authorized to pick up and dispose of such wastes from the Generator. The Categorical Industrial User must be authorized by the Control Authority to dispose of process wastewater at the POTW. All regulated waste waters covered by Categorical Pretreatment Standards must be sampled, analyzed and the data reported to the Control Authority prior to pick-up, transport and disposal at the POTW.

Any wastes discharged to the POTW in a manner or location that is other than that authorized by this Permit.



## **B. - REFUSAL TO ALLOW A DISCHARGE**

The Control Authority reserves the right to refuse the Permittee to discharge a load to the POTW. This refusal may be based upon sampling and analysis results, review of the manifest, visible characteristics of the trucked or hauled waste, any of the items listed in Section VI.E. of this Permit, or for any other reason as determined by the Control Authority. Upon rejection of a load, the Control Authority shall provide a written notice to the Permittee and require the Permittee to provide follow-up information.

## **C. - SPECIFIC POLLUTANT LIMITATIONS/MONITORING**

### **[FOR DOMESTIC-ONLY HAULED WASTE DISCHARGES]**

The Permittee is authorized under this Section to discharge waste from Domestic-Only sources (as defined in Section I of this Permit) into the Designated Disposal Station. Discharging mixed waste from other than Domestic-Only sources is prohibited unless specifically authorized by this Permit. The waste shall not violate any of the prohibitions listed in Section III.A. of this Permit or exceed any of the pollutant limitations established in this Permit.

## **D. - SPECIFIC POLLUTANT LIMITATIONS/MONITORING**

### **[FOR GREASE INTERCEPTOR-ONLY HAULED WASTE DISCHARGES]**

The Permittee is authorized under this Section to discharge waste from Grease Interceptor sources (as defined in Section I of this Permit) into the Designated Disposal Station. Discharging mixed waste from other than Grease Interceptor sources is prohibited unless specifically authorized by this Permit. The waste shall not violate any of the prohibitions listed in Section III.A. of this Permit or exceed any of the pollutant limitations established in this Permit.

**NOTE: THE CITY/DISTRICT may want to include language for pH below 5 discharges here. Grease interceptor waste often have a pH<5. The POTW must ensure that it can take this waste without causing damage to the POTW or Interference before accepting such waste. The POTW must be constructed to accept such waste.**



## E. - SPECIFIC POLLUTANT LIMITATIONS/MONITORING

### [FOR INDUSTRIAL HAULED WASTE DISCHARGES]

The Permittee is authorized under this Section to discharge waste from Industrial Waste sources only (as defined in Section I of this Permit) into the Designated Disposal Station. Industrial Waste sources do not include any waste from any Categorical Industrial User regulated pursuant to 40 CFR chapter I, subchapter N. Discharging mixed waste from other than Industrial Waste sources is specifically prohibited unless authorized by this Permit. The waste shall not violate any of the prohibitions listed in Section III.A. of this Permit or exceed any of the pollutant limitations established below, as appropriate:

Parameter	Limit	Monitoring Frequency	Sample Type
Arsenic - Total			
Cadmium -Total			
Chromium (VI)			
Chromium - Total			
Copper - Total			
Lead - Total			
Mercury - Total			
Molybdenum -Total			
Nickel - Total			
Selenium - Total			
Silver -Total			
Zinc - Total			
BOD			
TSS			
pH			
Oil and Grease			
Benzene			
BTEX			
Petroleum Oil and Grease			
TRC			

No Permittee shall dilute industrial waste for the purpose of complying with the effluent limitations described above.

## F. - SPECIFIC POLLUTANT LIMITATIONS

### **[FOR CATEGORICAL INDUSTRIAL USER HAULED WASTE DISCHARGES]**

The Permittee is authorized under this Section to discharge waste from the Categorical Industrial User (CIU) specified below. This CIU is specifically regulated by the applicable Federal standards found at **[Insert applicable standard reference here]**. The wastewater discharge authorized under this Section shall not be mixed with wastes from any other source of Indirect Discharge or Domestic-only sources. The Categorical Industrial User (generator of the waste) must have a valid Discharge Permit issued by the Control Authority, prior to pick-up by the Permittee. The Permittee shall not pick up any wastewater from a Categorical Industrial User until that User has received authorization from the Control Authority to discharge the Users waste to the POTW. The Permittee shall not pick up any wastewater from any other source authorized by this Permit or not, in the same load. The waste shall not violate any of the prohibitions listed in Section III.A. of this Permit.

The Permittee shall perform all monitoring and provide test results as may be required by the Control Authority, prior to discharge of the waste to the Designated Disposal Station or the Control Authority may accept test results from sampling and analysis provided by the Generator.

#### F. 1. - GENERATOR INFORMATION

The Permittee is authorized to pick-up, transport and dispose of wastes regulated by Categorical Pretreatment Standards for the Generator(s) listed below. The Permittee is required to verify with the Generator that the Generator has been authorized to dispose of the wastes by the Control Authority prior to pick-up, transport and disposal of the wastes.

**Generator:** \_\_\_\_\_ **Generator Phone Number:**

**Generator Address:**

**Applicable Categorical Standards:** 40 CFR \_\_\_\_\_ **New Source/Existing Source:**

***[POTW fills in the information above for each categorical industry from which hauled wastewater is accepted during permit issuance. The POTW must have issued a permit to the categorical industrial user specifying testing to be done prior to delivery of hauled wastewater. All required analytical results must be provided prior to discharge. A separate entry for each categorical industrial user should be completed.]***

No Permittee shall dilute the regulated waste for the purpose of complying with any applicable effluent limitations.

#### **IV. SAMPLING, MONITORING and REPORTING**

##### **A. SAMPLE COLLECTION/ANALYSIS**

1. A completed "Chain-of-Custody" form must accompany all samples submitted to a lab for analysis. The "Chain of Custody" shall include: the location, date and time(s) of sample collection, the method used (Composite or Grab), the name of the person collecting the sample, and the preservatives used.
2. All pollutant analyses, including sampling techniques, to be submitted as part of a hauled waste discharge permit application or self monitoring report shall be performed in accordance with the techniques prescribed in 40 CFR Part 136.
3. The laboratory must include with the results of the analysis: the dates of sampling, the date of each analysis, the EPA-approved method of each analysis, the method detection limit, and date of the laboratory report.
4. The Control Authority may require that a split of a sample taken by the Permittee be provided to the Control Authority to verify the Permittee's sampling results.
5. Samples and measurements taken by the Permittee shall be representative of the volume and nature of the discharge.
6. The Control Authority may collect samples of the contents of any vehicle used by the Permittee and to examine the manifests required to be maintained in connection therewith. Permittees and their employees shall cooperate with and assist such authorized personnel in obtaining samples and examining records.
7. The Permittee may be required to suspend further discharge of waste until sampling and analysis have been completed. The Control Authority reserves the right to refuse permission to discharge any load to the POTW's Designated Disposal Station.
8. The Permittee may be required to sample, analyze, and report its wastewater's constituents prior to discharge.
9. Written reports will be deemed to have been submitted on the date received by the Control Authority.

##### **B. REPORTING**

1. It is unlawful for any Permittee to discharge hauled or trucked waste at the POTW without first completing a manifest. The Permittee shall complete a manifest for the generator(s) serviced. A copy of the manifest shall be provided to the Generator at the time of waste collection. Subsequent to entry to the POTW's property and prior to disposal, the Permittee shall sign and date the manifest. The completed manifest shall be provided to the Control Authority by the Permittee. The Permittee shall keep a copy of the completed manifest.
2. The Permittee shall submit all self-monitoring reports upon entry to the POTW facility and prior to disposal.

### C. NOTIFICATION

The Permittee shall notify the Control Authority prior to discharge of hauled waste at the POTW's Designated Disposal Station. The Permittee shall provide all completed manifests, test data, or other information as required by the Control Authority prior to discharge. Discharging of hauled or trucked waste to the Designated Disposal Station shall be allowed only under the supervision of the Control Authority. Transporters shall obey all POTW safety and traffic regulations while on the treatment plant site. All notifications required under this permit shall be made as follows:

On-site Notifications: **[Who, where, etc.]**

Hours of operation for use of the Designated Disposal Station shall be **[Insert POTW allowable times here]**.

### D. NONCOMPLIANCE NOTIFICATION

When sampling is performed by the Permittee, and analysis of the sample indicates a violation known to the Permittee prior to discharge, the Permittee shall prevent the discharge to the POTW. Where sample results are received by the Permittee subsequent to discharge, the Permittee shall notify the POTW within twenty-four (24) hours of becoming aware of the violation. The Permittee shall not discharge any wastewater from the Generator of the wastewater in which a violation was shown, without future prior notice to the POTW until such time that this reporting requirement is discontinued by the Control Authority.

The Permittee shall submit to the Control Authority a written explanation of the violation and what steps shall be taken to prevent such violations in the future within thirty (30) calendar days.

The Permittee shall be required to provide the Control Authority with additional documentation attesting to the proper disposal of any rejected load that is transported to other sites by the Permittee.

### E. REPORTS OF POTENTIAL PROBLEMS

1. In the case of any discharge, including, but not limited to, accidental discharges, spills, discharges that are suspected to be of a waste type, characteristic and/or nature not specifically authorized under this Permit, that may cause potential problems for the POTW, the Transporter shall immediately cease discharge and immediately notify the Control Authority of the incident. This notification shall include a description of the type of waste, characteristic, or other information that alerted the Transporter to the potential problem, volume discharged, and corrective actions taken by the Transporter.
2. Within five (5) calendar days following such discharge, the Permittee shall, submit a detailed written report describing the cause(s) of the discharge and the measures to be taken by the User to prevent similar future occurrences. Such notification shall not relieve the User of any expense, loss, damage, or other liability which may be incurred as a result of damage to the POTW, natural resources, or any other damage to person or property; nor shall such notification relieve the User of any fines, penalties, or other liability which may be imposed.
3. A notice shall be permanently posted on the User's bulletin board or other prominent place advising employees whom to call in the event of a discharge described in paragraph 1, above. Employers shall ensure that all employees, who may cause such a discharge to occur, are advised of the emergency notification procedure.
4. The Permittee's notification of accidental releases in accordance with this Section

does not relieve it of other reporting requirements that arise under local, state or federal laws.

## **F. NOTICE OF CHANGE IN OPERATIONS**

The Permittee must notify the Control Authority, in writing, of any planned significant changes to the User's operations or system which might alter the nature or quality of its wastewater prior to discharge to the POTW's Designated Disposal System.

- A. The Control Authority may require the User to submit such information as may be deemed necessary to evaluate the changed condition, including the submission of a new discharge permit application.
- B. The Control Authority may issue a wastewater discharge permit or modify an existing wastewater discharge permit in response to changed conditions or anticipated changed conditions.

Any substantial change in the information contained in the Permit application submitted by the Permittee for this Permit shall be filed with the POTW within seven (7) calendar days of known change. Examples of substantial changes include: changes in vehicle information or capacity, change in business operations substantially affecting conditions of wastes discharged to the POTW, changes in outside disposal locations, change in waste types, change in Permittee address or company phone number, or other items as may be deemed appropriate by the Control Authority.

## **V. LIQUID WASTE VEHICLES MAINTENANCE AND OPERATION**

A. A liquid waste Transporter shall:

- 1. Maintain tanks, pumps, valves, hoses, racks, cylinders, diaphragms, pipes, connections, and other appurtenances on a vehicle in good repair and free from leaks.
  - 2. Provide a safety plug or cap for each vehicle of a tank.
  - 3. Ensure that the vehicle exterior to be clean and the vehicle odor-free at the beginning of each work day.
- B. Vehicles for which permits have been issued are subject to subsequent inspection by Control Authority personnel when they are discharging wastes to the POTW or on POTW facility grounds.
- C. Vehicles for which a permit has been issued must display the current, valid permit during the discharge of wastes to the POTW such that it can be seen from the outside of the vehicle by the Control Authority.
- D. The Permittee is responsible for cleaning the disposal area immediately after each use.
- E. The Permittee assumes complete responsibility for his employees while at the POTW and will be solely responsible for any accidents or spillage that may occur during the course of transporting and disposal operations at the POTW. The Permittee further warrants that it will clean up any accidents and spillage occurrence immediately.
- F. The Permittee shall immediately notify the Control Authority and POTW personnel of any spill that occurs during the transport or disposal of waste on the POTW property. The Permittee shall take all actions necessary to prevent, halt or minimize further spillage. The Permittee shall be responsible for all cleanup costs associated with a spill or accidental release of waste on the POTW property, other than as allowed under this Permit.

- G. The Permittee shall provide adequate and periodic training to all employees (new and existing) on the requirements of this Permit.

## **VI. GENERAL CONDITIONS**

### **A. RECORDS RETENTION**

The Permittee shall retain, and make available for inspection and copying, all records of information obtained pursuant to any monitoring activities required by this Permit, and any additional records of information obtained pursuant to monitoring activities undertaken by the Permittee independent of such requirements. Records shall include the date, exact place, method, and time of sampling, and the name of the person(s) taking the samples; the dates analyses were performed; who performed the analyses; the analytical techniques or methods used; and the results of such analyses. These records shall remain available for a period of at least three (3) years. This period shall be automatically extended for the duration of any litigation concerning the Permittee, or where the Permittee has been specifically notified of a longer retention period by the Control Authority.

### **B. INSURANCE**

#### **1. Performance Bonds** (Note: Dollar amounts may be POTW specific)

The Permittee shall maintain a satisfactory bond, payable to **[the City/District]**, in a sum of at least **[\$XXXXXX]**. All liquid waste haulers shall be bonded in an amount of at least twenty-five thousand dollars (\$25,000.00), indemnifying the public against damages sustained by any reason; any spill, dumping or discharge of any liquid waste, hazardous waste, or incompatible waste within the jurisdictional limits of the city. Proof of bonding shall be provided to the Control Authority at time of permit re-application.

#### **2. Liability Insurance** (Note: Dollar amounts may be POTW specific)

The Permittee shall maintain adequate financial assurances sufficient to restore or repair damage to the POTW caused by its discharge. The Permittee shall maintain liability insurance for public liability and property damage and for bodily injury or death growing out of any one accident or any other cause in a minimum sum of two hundred fifty thousand dollars (\$250,000.00) for one person with an annual aggregate limit of five hundred thousand dollars \$500,000.00) for two (2) or more persons; and in addition, shall provide damage liability insurance in a minimum of one hundred thousand (\$100,000.00) dollars for property damage growing out of any one accident or other cause or an alternative to the above, provide combined limit for bodily injury/death or property damage in the sum of five hundred thousand (\$500,000.00) dollars.

Such public liability and property damage insurance shall protect against loss from liability imposed by law for damages on account of bodily injury, including death resulting therefrom, suffered or alleged to have been suffered by any person or persons whatsoever resulting directly or indirectly from any acts or activity of licensee, or any person acting for licensee, or under licensee's control or direction and also to protect against loss from liability imposed by law for damages to any property of any person caused directly or indirectly by acts or activities of licensee or any person acting for licensee or under licensee's control or direction

Proof of adequate Liability Insurance shall be provided to the Control Authority at time of permit re-application.

#### **3. Surety Bond** (Note: Dollar amounts may be POTW specific)

The Permittee shall execute and deposit with the Control Authority a surety bond in the sum of \$1,000

executed by User and a corporate surety authorized to issue bonds in the State of [STATE]. The bond shall be conditioned that the Permittee will conduct the hauled waste business in accordance with all local, State, and Federal, and that the Permittee will fully comply with the provisions of the permit, and that the Permittee will pay for all costs of cleanup or of any spill resulting from his operations, will promptly pay all sewer use and high strength surcharge fees owed to the Control Authority as they come due, and will pay for the repair of facilities of the [CITY/DISTRICT] damaged by the Permittee.

### C. CONFIDENTIALITY

Information and data on a User obtained from reports, surveys, wastewater discharge permit applications, wastewater discharge permits, and monitoring programs, and from the Control Authority's inspection and sampling activities, shall be available to the public without restriction, unless the User specifically requests, and is able to demonstrate to the satisfaction of the Control Authority, that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets under applicable State law. Any such request must be asserted at the time of submission of the information or data.

When requested and demonstrated by the user furnishing a report that such information should be held confidential, the portions of a report which might disclose trade secrets or secret processes shall not be made available for inspection by the public, but shall be made available immediately upon request to governmental agencies for uses related to the NPDES program or pretreatment program, and in enforcement proceedings involving the person furnishing the report. Wastewater constituents and characteristics and other effluent data as defined by 40 CFR Section 2.302 will not be recognized as confidential information and will be available to the public without restriction.

### D. PERMIT MODIFICATION

The Permittee shall furnish to the City any records required to be kept pursuant to this Permit and any information which the Control Authority may request in order to modify, revoke, reissue, or terminate this Permit. The Permittee shall furnish such information within thirty (30) calendar days of such request.

The Control Authority may modify a wastewater discharge permit, issued under this rule, for good cause, including, but not limited to, the following reasons:

- ? To incorporate any new or revised Federal, State, or local pretreatment standards or requirements;
- ? Material or substantial alterations or additions to the discharger's operation processes, or discharge volume or character which were not considered in drafting the effective permit;
- ? A change in any condition in either the discharge or the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- ? Violation of any terms or conditions of this Permit;
- ? Misrepresentation or failure to disclose fully all relevant facts in the permit application or in any required reporting;
- ? Information indicating that the authorized discharge poses a threat to the POTW, POTW personnel or the receiving waters to which the POTW discharges;
- ? To correct typographical or other errors in the permit; or
- ? To respond to requests of the Permittee for modifications.

### E. SUSPENSION, REVOCATION, AND REFUSAL OF DISCHARGE PERMIT

This permit may be modified, suspended or revoked in whole or in part during its term for cause including the following:

- ? Violation of any term or condition of this [ordinance/rule], Permit, [CITE PRETREATMENT LEGAL AUTHORITY], or applicable state or Federal laws or regulations;
- ? Obtaining a permit by misrepresentation or failure to disclose fully all relevant facts in either the permit

- application or any required report;
- ? Promulgation of a more stringent Pretreatment Standard by state or federal agencies having jurisdiction over receiving waters;
- ? Changes in the processes used by the Permittee or changes in the discharge volume or character;
- ? Changes in design or capability of the POTW;
- ? Failure to pay charges or fines;
- ? Failure of the Permittee to report an accidental discharge;
- ? Permittee-s increasing the use of wash down water or otherwise diluting the permitted waste for the purpose of meeting discharge limitations or requirements;
- ? Falsification by the Permittee of any permit, report, manifest information or records;
- ? Failure of the Permittee to report significant changes in operations or hauled waste characteristics;
- ? Tampering by the Permittee with POTW monitoring or sampling equipment or sampling methodology;
- ? Refusing to allow the Control Authority timely access to the facility premises, vehicles or records;
- ? Failure to complete a wastewater discharge permit application or manifest as required; or
- ? Any other grounds for revocation or suspension as may be allowed by the **[CITE PRETREATMENT LEGAL AUTHORITY]**.

## **F. INSPECTION AND ENTRY**

The Control Authority shall have the right to enter the premises of any User or inspect any vehicle or equipment used by the Permittee to determine whether the User is complying with all requirements of this Permit, **[ordinance/rule]**, and **[Legal Authority Cite for the General Pretreatment Program Requirements]**.

Users shall allow the Control Authority ready access to all parts of the premises and vehicles for the purposes of inspection, sampling, records examination and copying, and the performance of any additional duties.

Where a User has security measures in force which require proper identification and clearance before entry into its premises or vehicle, the User shall make necessary arrangements with its security guards so that, upon presentation of suitable identification, the Control Authority will be permitted to enter without delay for the purposes of performing specific responsibilities.

The Control Authority shall have the right to set up on the User's property or vehicles, or require installation of, such devices as are necessary to conduct sampling and/or metering of the User's operations.

The Control Authority may require the User to install monitoring equipment as necessary. The User's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the User at its own expense. All devices used to measure wastewater flow and quality shall be calibrated to ensure their accuracy.

Any temporary or permanent obstruction to safe and easy access to the User-s equipment to be inspected and/or sampled shall be promptly removed by the User at the written or verbal request of the Control Authority and shall not be replaced. The costs of clearing such access shall be born by the User.

Unreasonable delays in allowing the Control Authority access to the User's premises or vehicles shall be a violation of this Permit.

**BEYOND THIS POINT, THE CONTROL AUTHORITY SHOULD INCLUDE ALL OTHER STANDARD PERMIT CONDITIONS HERE (E.G. PENALTY/ENFORCEMENT AUTHORITY, ETC.).**