#### TITLE 18

# WATER AND SEWERS<sup>1</sup>

### CHAPTER

- 1. WASTEWATER DISPOSAL.
- 2. WATER.
- 3. WATER AND SEWER SERVICE OUTSIDE TOWN LIMITS.
- 4. CROSS-CONNECTIONS, AUXILIARY INTAKES, ETC.
- 5. FATS, OILS, AND GREASE.

### **CHAPTER 1**

#### WASTEWATER DISPOSAL

# SECTION

- 18-101. Purpose and policy.
- 18-102. Definitions.
- 18-103. Requirements for proper wastewater disposal.
- 18-104. Physical connection to public sewer.
- 18-105. Inspection of connections.
- 18-106. Maintenance of building sewers.
- 18-107. Private domestic wastewater disposal.
- 18-108. Regulation of holding tank waste disposal.
- 18-109. Applications for domestic wastewater discharge and industrial wastewater discharge permits.
- 18-110. Discharge regulations.
- 18-111. Industrial user monitoring, inspection reports, records access, and safety.
- 18-112. Enforcement and abatement.
- 18-113. Fees and billing.

**18-101.** <u>**Purpose and policy</u>**. This chapter sets uniform requirements for collection, treatment and disposed of water in the service area of the Town of Chapel Hill, Tennessee and its objectives are:</u>

(1) To protect the public health;

(2) To provide problem free wastewater collection and treatment service;

<sup>1</sup>Municipal code reference

Building and plumbing codes: title 12.

(3) To prevent the introduction of pollutants into the municipal wastewater treatment system, which will interfere with the system operation, will cause the town's discharge to violate its National Pollutant Discharge Elimination System (NPDES) permit or other applicable state requirements, or which will cause physical damage to the wastewater treatment system facilities;

(4) To provide for full and equitable distribution of the cost of the wastewater treatment system;

(5) To enable the Town of Chapel Hill to comply with the provisions of the Federal Clean Water Act, the General Pretreatment Regulations (40 CFR part 403), and other applicable federal and state laws and regulations;

(6) To improve the opportunity to recycle and reclaim wastewaters and sludges from the wastewater treatment system.

This chapter provides that all persons in the service area of the Town of Chapel Hill must have adequate wastewater treatment either in the form of a connection to the municipal wastewater treatment system or, where the system is not available, an appropriate private disposal system. The chapter also provides for issuance of permits to system users, for regulations of wastewater discharge volume and characteristics, for monitoring and enforcement activities; and for setting of fees, full and equitable distribution of costs resulting from the operation, maintenance, and capital recovery of the wastewater treatment system and from other activities required by the enforcement and administrative program established herein.

This chapter shall apply to the Town of Chapel Hill, Tennessee, and to persons outside the town who are, by contract or agreement with the town, users of the municipal wastewater treatment system. Except as otherwise provided herein, the Water and Sewer Superintendent of the Town of Chapel Hill shall administer, implement, and enforce the provisions of this chapter. (2005 Code, § 18-101)

18-102. <u>Definitions</u>. Unless the context specifically indicates otherwise, the following terms and phrases, as used in this chapter, shall have the meanings hereinafter designated:

(1) "Act" or "the Act." The Federal Water Pollution Control Act, also known as the Clean Water Act, as amended, 33 U.S.C. 1251, *et seq*.

(2) "Approval authority." The Tennessee Department of Environment and Conservation, Division of Water Pollution Control.

(3) "Authorized representative of industrial user." An authorized representative of an industrial user may be:

(a) A principal executive officer of at least the level of vicepresident, if the industrial user is a corporation.

(b) A general partner or proprietor if the industrial user is a partnership or proprietorship, respectively.

(c) A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facilities from which the indirect discharge originates.

(4) "Biochemical Oxygen Demand (BOD)." The quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure, five (5) days at twenty degrees (20°) centigrade expressed in terms of weight and concentration (milligrams per liter (mg/l)).

(5) "Building sewer." A sewer conveying wastewater from the premises of a user to the POTW.

(6) "Categorical standards." National Categorical pretreatment standards or pretreatment standard.

(7) "City." The Town of Chapel Hill or the Board of Mayor and Aldermen of Chapel Hill, Tennessee.

(8) "Commissioner." The commissioner of environment and conservation or the commissioner's duly authorized representative and, in the event of the commissioner's absence or a vacancy in the office of commissioner, the deputy commissioner.

(9) "Compatible pollutant" shall mean BOD, suspended solids, pH, and fecal coliform bacteria, and such additional pollutants as are now or may be in the future specified and controlled in this town's NPDES permit for its wastewater treatment works where sewer works have been designed and used to reduce or remove such pollutants.

(10) "Control authority." The term "control authority" shall refer to the "approval authority," defined herein above; or the superintendent if the town has an approved pretreatment program under the provisions of 40 CFR 403.11.

(11) "Cooling water." The water discharged from any use such as air conditioning, cooling or refrigeration, or to which the only pollutant added is heat.

(12) "Customer" means any individual, partnership, corporation, association, or group who receives sewer service from the town under either an express or implied contract requiring payment to the town for such service.

(13) "Direct discharge." The discharge of treated or untreated wastewater directly to the waters of the State of Tennessee.

(14) "Domestic wastewater." Wastewater that is generated by a single family, apartment or other dwelling unit or dwelling unit equivalent or commercial establishment containing sanitary facilities for the disposal of wastewater and used for residential or commercial purposes only.

(15) "Environmental Protection Agency" or "EPA." The U.S. Environmental Protection Agency, or where appropriate the term may also be used as a designation for the administrator or other duly authorized official of the said agency.

(16) "Garbage" shall mean solid wastes from any domestic, commercial, or industrial source.

(17) "Grab sample." A sample which is taken from a waste stream on a one (1) time basis with no regard to the flow in the waste stream and is collected over a period of time not to exceed fifteen (15) minutes.

(18) "Grease interceptor." An interceptor whose rated flow is 50 g.p.m. or less and is generally located inside the building.

(19) "Grease trap." An interceptor whose rated flow is 50 g.p.m. or more and is located outside the building.

(20) "Holding tank waste." Any waste from holding tanks such as vessels, chemical toilets, campers, trailers, septic tanks, and vacuum-pump tank trucks.

(21) "Incompatible pollutant" shall mean any pollutant which is not a "compatible pollutant" as defined in this section.

(22) "Indirect discharge." The discharge or the introduction of nondomestic pollutants from any source regulated under section 307(b) or (c) of the Act, (33 U.S.C. 1317), into the POTW (including holding tank waste discharged into the system).

(23) "Industrial user." A source of indirect discharge which does not constitute a "discharge of pollutants" under regulations issued pursuant to section 402, of the Act (33 U.S.C. 1342).

(24) "Interceptor." A device designed and installed to separate and retain for removal, by automatic or manual means, deleterious, hazardous or undesirable matter from normal wastes, while permitting normal sewage or waste to discharge into the drainage system by gravity.

(25) "Interference." The interference or disruption of the municipal wastewater treatment processes or operations which contributes to a violation of any requirement of the town's NPDES permit. The term includes prevention of sewage sludge use or disposal by the POTW in accordance with 40 CFR 503, rule 1200-14, Solid Waste Processing and Disposal, the Clean Air Act, the Toxic Substances Control Act, or more stringent state criteria (including those contained in any state sludge management plan prepared pursuant to title IV of SWDA) applicable to the method of disposal or use employed by the municipal wastewater treatment system.

(26) "Local administrative officer." The chief administrative officer of the local hearing authority.

(27) "Local hearing authority." The board of mayor and aldermen or such person or persons appointed by the board to administer and enforce the provisions of this chapter and conduct hearings pursuant to § 18-112.

(28) "National categorical pretreatment standard" or "pretreatment standard." Any regulation containing pollutant discharge limits promulgated by the EPA in accordance with section 307(b) and (c) of the Act (33 U.S.C. 1317) which applies to a specific category of industrial users.

(29) "NPDES (National Pollutant Discharge Elimination System)" shall mean the program for issuing, conditioning, and denying permits for the discharge of pollutants from point sources into navigable waters, the contiguous zone, and the oceans pursuant to section 402 of the Federal Water Pollution Control Act as amended.

(30) "New source." Any source, the construction of which is commenced after the publication of proposed regulations prescribing a section 307(c) (33 U.S.C. 1317) categorical pretreatment standard which will be applicable to such source, if such standard is thereafter promulgated within one hundred twenty (120) days of proposal in the federal register. Where the standard is promulgated later than one hundred twenty (120) days after proposal, a new source means any source, the construction of which is commenced after the date of promulgation of the standard.

(31) "O&M." Operations and maintenance.

(32) "Person." Any 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 masculine gender shall include the feminine, the singular shall include the plural where indicated by the context.

(33) "pH." The logarithm (base 10) of the reciprocal of the concentration of hydrogen ions expressed in grams per liter of solution.

(34) "Pollutant." Any dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical substances, biological materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water.

(35) "Pollution." The man-made or man-induced alteration of the chemical, physical, biological, and radiological integrity of water.

(36) "Pretreatment" or "treatment." The reduction of the amount of pollutants, the elimination of pollutants, or the alteration of the nature of pollutant properties in wastewater to a less harmful state prior to or in lieu of discharging or otherwise introducing such pollutants into a POTW. The reduction or alternation can be obtained by physical, chemical, or biological processes, or process changes by other means, except through dilution as prohibited by 40 CFR section 403.6(d).

(37) "Pretreatment requirements." Any substantive or procedural requirement related to pretreatment, other than a National Pretreatment Standard imposed on an industrial user.

(38) "Publicly Owned Treatment Works (POTW)." A treatment works as defined by section 212 of the Act, (33 U.S.C. 1292) which is owned in this instance by the town. This definition includes any sewers that convey wastewaters to the POTW treatment plant, but does not include pipes, sewers or other conveyances not connected to a facility providing treatment. For the purposes of this chapter, "POTW" shall also include any sewers that convey wastewater to the POTW from persons outside the town who are, by contract or agreement with the town, users of the town's POTW. (39) "POTW treatment plant." The portion of the POTW designed to provide treatment to wastewater.

(40) "Shall" is mandatory; "may" is permissive.

(41) "Slug" shall mean any discharge of water, sewage, or industrial waste which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentrations of flows during normal operation or any discharge of whatever duration that causes the sewer to overflow or back up in an objectionable way or any discharge of whatever duration that interferes with the proper operation of the wastewater treatment facilities or pumping stations.

(42) "Standard Industrial Classification (SIC)." A classification pursuant to the Standard Industrial Classification Manual issued by the Executive Office of the President, Office of Management and Budget, 1972.

(43) "State." State of Tennessee.

(44) "Storm sewer" or "storm drain" shall mean a pipe or conduit which carries storm and surface waters and drainage, but excludes sewage and industrial wastes; it may, however, carry cooling waters and unpolluted waters, upon approval of the superintendent.

(45) "Storm water." Any flow occurring during or following any form of natural precipitation and resulting therefrom.

(46) "Superintendent." The person designated by the town to supervise the operation of the publicly owned treatment works and who is charged with certain duties and responsibilities by this chapter, or his duly authorized representative.

(47) "Suspended solids." The total suspended matter that floats on the surface of, or is suspended in, water, wastewater or other liquids, and which is removable by laboratory filtering.

(48) "Toxic pollutant." Any pollutant or combination of pollutants listed as toxic in regulations promulgated by the administrator of the Environmental Protection Agency under the provision of CWA (307 (a)) or other Acts.

(49) "Twenty-four (24) hour flow proportional composite sample." A sample consisting of several sample portions collected during a twenty-four (24) hour period in which the portions of a sample are proportioned to the flow and combined to form a representative sample.

(50) "User." Any person who contributes, causes or permits the contribution of wastewater into the town's POTW.

(51) "Wastewater." The liquid and water-carried industrial or domestic wastes from dwellings, commercial buildings, industrial facilities, and institutions, whether treated or untreated, which is contributed into or permitted to enter the POTW.

(52) "Wastewater treatment systems." Defined the same as POTW.

(53) "Waters of the state." All streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems and all other bodies or accumulations of water, surface or

underground, natural or artificial, public or private, which are contained within, flow through or border upon the state or any portion thereof. (2005 Code, § 18-102, modified)

**18-103.** <u>Requirements for proper wastewater disposal</u>. (1) It shall be unlawful for any person to place, deposit, or permit to be deposited in any unsanitary manner on public or private property within the service area of the Town of Chapel Hill, any human or animal excrement, garbage, or other objectionable waste.

(2) It shall be unlawful to discharge to any waters of the state within the service area of the town of any sewage or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this chapter.

(3) Except as hereinafter provided, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.

(4) Except as provided in § 18-103(5) below, the owner of all houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes situated within the service area and abutting on any street, alley, or right-of-way in which there is now located or may in the future be located a public sanitary sewer in the service area, is hereby required at his expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this chapter, within sixty (60) days after the date of official notice to do so.

(5) The owner of a manufacturing facility may discharge wastewater to the waters of the state provided that he obtains an NPDES permit and meets all requirements of the Federal Clean Water Act, the NPDES permit, and any other applicable local, state, or federal statutes and regulations.

(6) Where a public sanitary sewer is not available under the provisions of § 18-103(4), the building sewer shall be connected to a private sewage disposal system complying with the provisions of § 18-107 of this chapter. (2005 Code, § 18-103)

**18-104.** <u>Physical connection to public sewer</u>. (1) Sewer service connection. The town is required to construct a sewer line to the nearest point on an owner's property line. The owner is responsible, at owner's expense, for extending the sewer service, including septic tank and service line to the building in accordance with town's specifications.

(2) No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the superintendent as required by § 18-109 of this chapter.

(3) All costs and expenses incident to the installation, connection, and inspection of the building sewer shall be borne by the owner. The owner shall

indemnify the town from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

(4) A separate and independent building sewer shall be provided for every building; except where one (1) building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the rear building through an adjoining alley, court, yard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one (1) building sewer.

(5) Old building sewers may be used in connection with new buildings only when they are found, on examination and tested by the superintendent to meet all requirements of this chapter. All others must be sealed to the specifications of the superintendent.

(6) Building sewers shall conform to the following requirements:

(a) The minimum size of a building sewer shall be four (4) inches;

(b) The minimum depth of a building sewer shall be eighteen inches (18");

(c) Small diameter gravity sewer septic tank effluent pump;

(d) Four-inch (4") building sewers shall be laid on a grade greater than one-eighth inch (1/8") per foot. Larger building sewers shall be laid on a grade that will produce a velocity when flowing full of at least two feet (2') per second.

(e) Slope and alignment of all building sewers shall be neat and regular.

(f) Building sewers shall be constructed only of:

(I) Polyvinyl chloride pipe with solvent welded or with rubber compression joints;

(ii) ABS composite sewer pipe with solvent welded or rubber compression joints of approved type; or

(iii) Such other materials of equal or superior quality as may be approved by the superintendent. Under no circumstances will cement mortar joints be acceptable.

(g) A cleanout shall be located five feet (5') outside of the building, one (1) as it crosses the property line and one (1) at each change of direction of the building sewer which is greater than forty-five (45) degrees. Additional cleanouts shall be placed not more than seventy-five feet (75') apart in horizontal building sewers of six-inch (6") nominal diameter and not more than one hundred feet (100') apart for larger pipes. Cleanouts shall be extended to or above the finished grade level directly above the place where the cleanout is installed. A "Y" (wye) and one-eighth (1/8) bend shall be used for the cleanout base. Cleanouts shall not be smaller than four inches (4").

(h) Connections of building sewers to the public sewer system shall be made only by authorized personnel and made only of the

appropriate existing wye or tee branch using compression type couplings or collar type rubber joint with corrosion resisting or stainless steel bands. Where existing wye or tee branches are not available, connections of building services shall be made by either removing a length of pipe and replacing it with a wye or tee fitting or cutting a clean opening in the existing public sewer and installing a tee-saddle or tee-insert of a type approved by the superintendent or his designee. All such connections shall be made gas-tight and water-tight.

(I) The building sewer may be brought into the building below the basement floor when gravity flow from the building to the sanitary sewer is at a grade of one-eighth inch (1/8") per foot or more if possible. In cases where basement or floor levels are lower than the ground elevation at the point of connection to the sewer, adequate precautions by installation of check valves or other backflow prevention devices to protect against flooding shall be provided by the owner. In all buildings in which any building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by a step or grinder pump and discharged to the building sewer at the expense of the owner.

(j) The methods to be used in excavating, placing of pipe, jointing, testing, backfilling the trench, or other activities in the construction of a building sewer which have not been described above shall conform to the requirements of the building and plumbing code or other applicable rules and regulations of the town or to the procedures set forth in appropriate specifications of the ASTM and Water Environment Federation Manual of Practice FD-5. Any deviation from the prescribed procedures and materials must be approved by the superintendent before installation.

(k) An installed building sewer shall be gas-tight and water-tight.

(7) All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the town.

(8) No person shall make connection of roof downspouts, exterior foundation drains, areaway drains, basement drains, sump pumps, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer. (2005 Code, § 18-104)

**18-105.** <u>Inspections of connections</u>. (1) The sewer connection and all building sewers from the building to the public sewer main line shall be inspected before the underground portion is covered by the superintendent or his authorized representative.

(2) The applicant for discharge shall notify the superintendent when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the superintendent or his representative. (2005 Code, § 18-105)

**18-106.** <u>Maintenance of building sewers</u>. (1) Each individual property owner shall be entirely responsible for the construction, maintenance, repair or replacement of the building sewer as deemed necessary by the superintendent to meet specifications of the town. Owners failing to maintain or repair building sewers or who allow storm water to enter the sanitary sewer may face enforcement action by the superintendent up to and including discontinuation of water and sewer services.

(2) All commercial customers or users of the POTW shall be entirely responsible for the maintenance of the building sewer located on private property. This maintenance will include repair or replacement of the service line as deemed necessary by the superintendent to meet specifications of the town. Commercial customers or users shall mean any customer or user, other than a residential dwelling. (2005 Code, § 18-106)

# 18-107. Private domestic wastewater disposal. (1) Availability.

(a) Where a public sanitary sewer is not available under the provisions of § 18-103(4), the building sewer shall be connected to a private wastewater disposal system complying with the provisions of this section.

(b) Any residence, office, recreational facility, or other establishment used for human occupancy where the building drain is below the elevation to obtain a grade equivalent to one-eighth (1/8) inch per foot in the building sewer but is otherwise accessible to a public sewer as provided in §§ 18-103 through 18-106, the owner shall provide a private sewage pumping station as provided in § 18-104(5)(h).

(c) Where a public sewer becomes available (abutting the property), the building sewer shall be connected to said sewer within sixty (60) days after date of official notice from the town to do so.

(2) <u>Requirements</u>. (a) A private domestic wastewater disposal system may not be constructed within the service area unless and until a certificate is obtained from the superintendent stating that a public sewer is not accessible to the property and no such sewer is proposed for construction in the immediate future. No certificate shall be issued for any private domestic wastewater disposal system employing subsurface soil absorption facilities where the area of the lot is less than that specified by the town and Marshall County Health Department.

(b) Before commencement of construction of a private sewage disposal system, the owner shall first obtain written permission from the town and Marshall County Health Department. The owner shall supply any plans, specifications, and other information as are deemed necessary by the town and Marshall County Health Department.

(c) A private sewage disposal system shall not be placed in operation until the installation is completed to the satisfaction of the town and Marshall County Health Department. They shall be allowed to inspect the work at any stage of construction and the owner shall notify the town and Marshall County Health Department when the work is ready for final inspection, and before any underground portions are covered. The inspection shall be made within a reasonable period of time after the receipt of notice by the town and Marshall County Health Department.

(d) The type, capacity, location, and layout of a private sewage disposal system shall comply with all recommendations of the Department of Environment and Conservation of the State of Tennessee and the town and Marshall County Health Department. No septic tank or cesspool shall be permitted to surface discharge.

(e) The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the town.

(f) No statement contained in this chapter shall be construed to interfere with any additional or future requirements that may be imposed by the town and Marshall County Health Department. (2005 Code, § 18-107)

**18-108.** <u>Regulation of holding tank waste disposal</u>. (1) <u>Permit</u>. No person, firm, association or corporation shall clean out, drain, or flush any septic tank or any other type of wastewater or excreta disposal system, unless such person, firm, association, or corporation obtains a permit from the superintendent to perform such acts or services. Any person, firm, association, or corporation desiring a permit to perform such services shall file an application on the prescribed form. Upon any such application, said permit shall be issued by the superintendent when the conditions of this chapter have been met and providing the superintendent is satisfied the applicant has adequate and proper equipment to perform the services contemplated in a safe and competent manner. Such permits shall be limited to the discharge of domestic sewage waste containing no industrial waste.

(2) <u>Fees</u>. For each permit issued under the provisions of this chapter, the applicant shall either agree in writing to the provisions of this section or pay an annual service charge to the town to be set as specified in § 18-113. Any such permit granted shall be for one (1) full fiscal year or fraction of the fiscal year, and shall continue in full force and effect from the time issued until the ending of the fiscal year unless sooner revoked, and shall be nontransferable. The number of the permit granted hereunder shall be plainly painted in three-inch

(3") permanent figures on each side of each motor vehicle used in the conduct of the business permitted hereunder.

(3) <u>Designated disposal locations</u>. The superintendent shall designate approved locations for the emptying and cleansing of all equipment used in the performance of the services rendered under the permit herein provided for, and it shall be a violation hereof for any person, firm, association or corporation to empty or clean such equipment at any place other than a place so designated.

(4) <u>Revocation of permit</u>. Failure to comply with all the provisions of this chapter shall be sufficient cause for the revocation of such permit by the superintendent. The possession within the service area by any person of any motor vehicle equipped with a body type and accessories of a nature and design capable of serving a septic tank of wastewater or excrete disposal system cleaning unit shall be prima facie evidence that such person is engaged in the business of cleaning, draining, or flushing septic tanks or other wastewater or excrete disposal systems within the service area of the Town of Chapel Hill.

(5) <u>Trucked in waste</u>. The superintendent may refuse to accept any truckload of waste at his absolute discretion where it appears that the waste could interfere with the operation of the POTW. (2005 Code, § 18-108, modified)

18-109. <u>Applications for domestic wastewater discharge and</u> <u>industrial wastewater discharge permits</u>. (1) <u>Applications for discharge</u> <u>of domestic wastewater</u>. All users or prospective users which generate domestic wastewater shall make written application to the superintendent for connection to the POTW. Applications shall be required from all new dischargers as well as for any existing discharger desiring additional service. Connection to the municipal sewer shall not be made until the application is received and approved by the superintendent, the building sewer is installed in accordance with §§ 18-103 through 18-106 of this chapter and an inspection has been performed by the superintendent or his representative.

The receipt by the town of a prospective customer's application for service shall not obligate the town to render the connection. If the service applied for cannot be supplied in accordance with this chapter and the town's rules and regulations and general practice, the connection charge will be refunded in full, and there shall be no liability of the town to the applicant for such service.

(2) <u>Industrial wastewater discharge permits</u>. (a) General requirements. All industrial users proposing to connect to or to contribute to the POTW shall obtain a wastewater discharge permit before connecting to or contributing to the POTW. All existing industrial users connected to or contributing to the POTW shall make application for a permit within one hundred eighty (180) days after the effective date of this chapter.

(b) Applications. Applications for wastewater discharge permits shall be required as follows:

(I) Users required to obtain a wastewater discharge permit shall complete and file with the superintendent an application on the form prescribed by the superintendent, and accompanied by the appropriate fee. Existing users shall apply for a wastewater contribution permit within sixty (60) days after the effective date of this chapter, and proposed new users shall apply at least sixty (60) days prior to connecting to or contributing to the POTW.

(ii) The application shall be in the prescribed form of the town.

(iii) Any user who elects or is required to construct new or additional facilities for pretreatment shall as part of the application for wastewater discharge permit submit plans, specifications and other pertinent information relative to the proposed construction to the superintendent for approval. Plans and specifications submitted for approval must bear the seal of a professional engineer registered to practice engineering in the State of Tennessee. A wastewater discharge permit shall not be issued until such plans and specifications are approved. Approval of such plans and specifications shall in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the town under the provisions of this chapter.

(iv) If additional pretreatment and/or O&M will be required to meet the pretreatment standards, the application shall include the shortest schedule by which the user will provide such additional pretreatment. The completion date in this schedule shall not be later than the compliance date established for the applicable pretreatment standard. For the purpose of this subsection, "pretreatment standard," shall include either a national pretreatment standard or a pretreatment standard imposed by § 18-110 of this chapter.

(v) The town will evaluate the data furnished by the user and may require additional information. After evaluation and acceptance of the data furnished, the town may issue a wastewater discharge permit subject to terms and conditions provided herein.

(vi) The receipt by the town of a prospective customer's application for wastewater discharge permit shall not obligate the town to render the wastewater collection and treatment service. If the service applied for cannot be supplied in accordance with this chapter or the town's rules and regulations and general practice, the application shall be rejected and there shall be no liability of the town to the applicant of such service. (vii) The superintendent will act only on applications containing all the information required in this section. Persons who have filed incomplete applications will be notified by the superintendent that the application is deficient and the nature of such deficiency and will be given thirty (30) days to correct the deficiency. If the deficiency is not corrected within thirty (30) days or within such extended period as allowed by the superintendent, the superintendent shall submit the application to the mayor with a recommendation that it be denied and notify the applicant in writing of such action.

(c) Permit conditions. Wastewater discharge permits shall be expressly subject to all provisions of this chapter and all other applicable regulations, user charges and fees established by the town.

(I) Permits shall contain the following:

(A) Statement of duration;

(B) Provisions of transfer;

(C) Effluent limitations on volume, concentration, and time of discharge, based on 40 CFR 403, categorical standards, local limits, and state and local law;

(D) Self-monitoring, sampling, reporting, notification, record keeping, identification of pollutants to be monitored, sampling location, sampling frequency, sample type;

(E) Statement of applicable civil and criminal penalties for violations of pretreatment standards and the requirements of any applicable compliance schedule. Such schedules shall not extend the compliance date beyond the applicable federal deadlines; and

(F) Prohibition of bypasses.

(ii) Permits may contain the following:

(A) The unit charge or schedule of user charges and fees for the wastewater to be discharged to a community sewer;

(B) Effluent limitations on volume, concentration, and time of discharge;

(C) Requirements for installation and maintenance of inspections and sampling facilities;

(D) Specifications for monitoring programs which may include sampling locations, frequency of sampling, number, types, and standards for tests and reporting schedule;

(E) Compliance schedules;

(F) Requirements for submission of technical reports of discharge reports;

(G) Requirements for maintaining and retaining plant records relating to wastewater discharge as specified by the town, and affording town access thereto;

(H) Requirements for notification of the town of any new introduction of wastewater constituents or any substantial change in the volume or character of the wastewater constituents being introduced into the wastewater treatment system;

(I) Requirements for notification of slug discharged and spill control plan;

(J) Effluent mass loading restrictions; and

(K) Other conditions as deemed appropriate by the town to ensure compliance with this chapter.

Permit modifications. Within nine (9) months of the (d) promulgation of a national categorical pretreatment standard, the wastewater discharge permit of users subject to such standards shall be revised to require compliance with such standard within the time frame prescribed by such standard. A user with an existing wastewater discharge permit shall submit to the superintendent within one hundred eighty (180) days after the promulgation of an applicable federal categorical pretreatment standard the information required by 18-109(2)(b)(ii) and 18-109(b)(iii). The terms and conditions of the permit may be subject to modification by the superintendent during the term of the permit as limitations or requirements are modified or other just cause exists. The user shall be informed of any proposed changes in this permit at least thirty (30) days prior to the effective date of change. Any changes or new conditions in the permit shall include a reasonable time schedule for compliance.

(e) Permits duration. Permits shall be issued for a specified time period, not to exceed five (5) years. A permit may be issued for a period less than a year or may be stated to expire on a specific date. The user shall apply for permit reissuance a minimum of one hundred eighty (180) days prior to the expiration of the user's existing permit.

(f) Permit transfer. Wastewater discharge permits are issued to a specific user for a specific operation. A wastewater discharge permit shall not be reassigned or transferred or sold to a new owner, new user, different premises, or a new or changed operation without the written approval of the town. Any succeeding owner or user shall also comply with the terms and conditions of the existing permit. The permit holder must provide the new owner with a copy of the current permit.

(g) Revocation of permit. Any permit issued under the provisions of this chapter is subject to be modified, suspended, or revoked in whole or in part during its term for cause including, but not limited to, the following:

(I) Violation of any terms or conditions of the wastewater discharge permit or other applicable federal, state, or local law or regulation;

(ii) Obtaining a permit by misrepresentation or failure to disclose fully all relevant facts;

(iii) A change in any condition that requires either a temporary or permanent reduction or elimination of the permitted discharge; a change in strength, volume, or timing of discharges; an addition or change in process lines generating wastewater; and

(iv) Intentional failure of a user to accurately report the discharge constituents and characteristics or to report significant changes in plant operations or wastewater characteristics.

(3) <u>Confidential information</u>. All information and data on a user obtained from reports, questionnaire, permit application, permits and monitoring programs and from inspections shall be available to the public or any other governmental agency without restriction unless the user specifically requests and is able to demonstrate to the satisfaction of the superintendent that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets of the user.

When requested by the person furnishing the report, 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 to governmental agencies for use; related to this chapter or the town's or user's NPDES permit. Provided, however, that such portions of a report shall be available for use by the state or any state agency in judicial review or enforcement proceedings involving the person furnishing the report. Wastewater constituents and characteristics will not be recognized as confidential information.

Information accepted by the superintendent as confidential shall not be transmitted to any governmental agency or to the general public by the superintendent until and unless prior and adequate notification is given to the user. (2005 Code, § 18-109)

18-110. <u>Discharge regulations</u>. (1) <u>General discharge prohibitions</u>. No user shall contribute or cause to be contributed, directly or indirectly, any pollutant or wastewater which will pass through or interfere with the operation and performance of the POTW. These general prohibitions apply to all such users of a POTW, residential, commercial, or industrial, whether or not the user is subject to national categorical pretreatment standards or any other national, state, or local pretreatment standards or requirements. Violations of general and specific prohibitions may result in discontinuance of water and/or sewer service and other fines as provided in § 18-112. A user may not contribute the following substances to any POTW: (a) Any liquids, solids, or gases which by reason of their nature or quantity are, or may be, sufficient either alone or by interaction with other substances to cause fire or explosion or be injurious in any other way to the POTW or to the operation of the POTW. At no time, shall two (2) successive readings on an explosion hazard meter, at the point of discharge into the system (or at any point in the system) be more than five percent (5%) nor any single reading over twenty percent (20%) of the Lower Explosive Limit (LEL) of the meter. Prohibited materials include, but are not limited to, gasoline, kerosene, naphtha, benzene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides, chlorates, perchlorates, bromate, carbides, hydrides and sulfides and any other substances which the town, the state or EPA has notified the user is a fire hazard or a hazard to the system.

(b) Solid or viscous substances which may cause obstruction to the flow in a sewer or other interference with the operation of the wastewater treatment facilities such as, but not limited to: grease, garbage with particles greater than one-half inch (1/2") in any dimension, waste from animal slaughter, ashes, cinders, sand, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, waste paper, wood, plastics, gas, tar, asphalt residues, residues from refining, or processing of fuel or lubricating oil, mud, or glass grinding or polishing wastes.

(c) Any wastewater having a pH less than 5.5 or higher than 9.5 or wastewater having any other corrosive property capable of causing damage or hazard to structures, equipment, and/or personnel of the POTW.

(d) Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause interference or pass through.

(e) Any trucked or hauled pollutants except at discharge points designated by the POTW.

(f) Any wastewater containing any toxic pollutants, chemical elements, or compounds in sufficient quantity, either singly or by interaction with other pollutants, to injure or interfere with any wastewater treatment process, constitute a hazard to humans, including wastewater plant and collection system operators, or animals, create a toxic effect in the receiving waters of the POTW, or to exceed the limitation set forth in a categorical pretreatment standard. A toxic pollutant shall include but not be limited to any pollutant identified pursuant to section 307(a) of the Act.

(g) Any noxious or malodorous liquids, gases, or solids which either singly or by interaction with other wastes are sufficient to create a public nuisance, hazard to life, and are sufficient to prevent entry into the sewers for maintenance and repair. (h) Any substance which may cause the POTW's effluent or any other product of the POTW such as residues, sludges, or scums, to be unsuitable for reclamation and reuse or to interfere with the reclamation process. In no case, shall a substance discharged to the POTW cause the POTW to be in non-compliance with sludge use or disposal criteria, 40 CFR 503 guidelines or regulations, the Clean Air Act (42 U.S.C. §§ 7401, *et seq.*, the Toxic Substances Control Act (15 U.S.C. §§ 2601, *et seq.*, or state criteria applicable to the sludge management method being used.

(I) Any substance which will cause the POTW to violate its NPDES permit or the receiving water quality standards.

(j) Any wastewater causing discoloration of the wastewater treatment plant effluent to the extent that the receiving stream water quality requirements would be violated, such as, but not limited to, dye wastes and vegetable tanning solutions.

(k) Any wastewater having a temperature which will inhibit biological activity in the POTW treatment plant resulting in interference, but in no case wastewater with a temperature at the introduction into the POTW which exceeds forty degrees Celsius (40°C) (one hundred four degrees Fahrenheit (104°F)).

(l) Any pollutants, including oxygen demanding pollutants (BOD, etc.) released at a flow rate and/or pollutant concentration which will cause interference to the POTW.

(m) Any waters or wastes causing an unusual volume of flow or concentration of waste constituting "sludge" as defined herein.

(n) Any water containing any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the superintendent in compliance with applicable state or federal regulations.

(o) Any wastewater which causes a hazard to human life or creates a public nuisance.

(p) Any waters or wastes containing fats, wax, grease, or oil, whether emulsified or not, which cause accumulations of solidified fat in pipes, lift stations and pumping equipment, or interfere at the treatment plant, in excess of one hundred (100) mg/l or containing substances which may solidify or become viscous at temperature between thirty-two (32) or one hundred fifty degrees Fahrenheit (150°F) (zero (0) and sixty-five degrees Celsius (65°C)).

(q) Any storm water, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer. Storm water and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers, or to a natural outlet approved by the superintendent and the Tennessee Department of Environment and Conservation. Industrial cooling water or unpolluted process waters may be discharged on approval of the superintendent and the Tennessee Department of Environment and Conservation, to a storm sewer or natural outlet.

(2) <u>Restrictions on wastewater strength</u>. No person or user shall discharge wastewater which exceeds the following set of standards provided in Table B--Plant Protection Criteria, unless specifically allowed by their discharge permit local limits (Table A--User Discharge Restrictions) unless an exception is permitted as provided in this chapter. Dilution of any wastewater discharge for the purpose of satisfying these requirements shall be considered in violation of this chapter.

(3) Fats, oils and grease traps and interceptors.

(a) Fat, Oil, and Grease (FOG), waste food, and sand interceptors. FOG, waste food and sand interceptors shall be provided when, in the opinion of the superintendent, they are necessary for the proper handling of liquid wastes containing fats, oils, and grease, any flammable wastes, ground food waste, sand, soil, and solids, or other harmful ingredients in excessive amount which impact the wastewater collection system. Such interceptors shall not be required for single family residences, but may be required on multiple family residences. All interceptors shall be of a type and capacity approved by the superintendent, and shall be located as to be readily and easily accessible for cleaning and inspection.

(b) Fat, oil, grease, and food waste. (I) New construction and renovation. Upon construction or renovation, all restaurants, cafeterias, hotels, motels, hospitals, nursing homes, schools, grocery stores, prisons, jails, churches, camps, caterers, manufacturing plants and any other sewer users who discharge applicable waste shall submit a FOG and food waste control plan that will effectively control the discharge of FOG and food waste.

(ii) Existing structures. All existing restaurants, cafeterias, hotels, motels, hospitals, nursing homes, schools, grocery stores, prisons, jails, churches, camps, caterers, manufacturing plants and any other sewer users who discharge applicable waste shall be required to submit a plan for control of FOG and food waste, if and when the superintendent determines that FOG and food waste are causing excessive loading, plugging, damage or potential problems to structures or equipment in the public sewer system.

(iii) Implementation of plan. After approval of the FOG plan by the superintendent, the sewer user must:

(A) Implement the plan within a reasonable amount of time; and

(B) Service and maintain the equipment in order to prevent adverse impact upon the sewer collection system and treatment facility. If, in the opinion of the superintendent, the user continues to impact the collection system and treatment plan, additional pretreatment may be required, including a requirement to meet numeric limits and have surcharges applied.

(c) Sand, soil, and oil interceptors. All car washes, truck washes, garages, service stations and other sources of sand, soil, and oil shall install effective sand, soil, and oil interceptors. These interceptors shall be sized to effectively remove sand, soil, and oil at the expected flow rates. The interceptors shall be cleaned on a regular basis to prevent impact upon the wastewater collection and treatment system. Owners whose interceptors are deemed to be ineffective by the superintendent may be asked to change the cleaning frequency or to increase the size of the interceptors. Owners or operators of washing facilities will prevent the inflow of rainwater into the sanitary sewers.

(d) Laundries. Commercial laundries shall be equipped with an interceptor with a wire basket or similar device, removable for cleaning, that prevents passage into the sewer system of solids one-half inch (1/2") or larger in size such as strings, rags, buttons, or other solids detrimental to the system.

(e) Control equipment. The equipment of facilities installed to control FOG, food waste, sand and soil, must be designed in accordance with the adopted plumbing code and Tennessee Department of Environment and Conservation engineering standards. Underground equipment shall be tightly sealed to prevent inflow of rainwater and easily accessible to allow regular maintenance. Control equipment shall be maintained by the owner or operator of the facility so as to prevent a stoppage of the public sewer, and the accumulation of FOG in the lines, pump stations and treatment plant. If the town is required to clean out the public sewer lines as a result of a stoppage resulting from poorly maintained control equipment, the property owner shall be required to refund the labor, equipment, materials and overhead costs to the town. Nothing in this subsection shall be construed to prohibit or restrict any other remedy the town has under this chapter, or state or federal law.

The town retains the right to inspect and approve installation of control equipment.

(f) The superintendent may use industrial wastewater discharge permits to regulate the discharge of fat, oil and grease.

Pollutant	Daily Average* Maximum Concentration (mg/l)	Instantaneous Maximum Concentration (mg/l)
Antimony	5.0	8.0
Arsenic	1.0	1.5
Cadmium	1.0	1.5
Chromium (total)	4.0	7.0
Copper	3.0	5.0
Cyanide	1.0	2.0
Lead	1.0	1.5
Mercury	0.1	0.2
Nickel	3.0	4.5
Pesticides & Herbicides	BDL**	1.0
Phenols	10.0	15.0
Selenium	1.0	1.5
Silver	1.0	1.5
Surfactants, as MBAS	25.0	50.0
Zinc	3.0	5.0

Table A--User Discharge Restrictions

\*Based on 24-hour flow proportional composite samples.

**\*\*BDL=Below Detectable Limits.** 

(4) <u>Protection of treatment plant influent</u>. The superintendent shall monitor the treatment works influent for each parameter in the following table. (Table B--Plant Protection Criteria). Industrial users shall be subject to reporting and monitoring requirements regarding these parameters as set forth in this chapter. In the event that the influent at the POTW reaches or exceeds the levels established by this table, the superintendent shall initiate technical studies to determine the cause of the influent violation and shall recommend to the town the necessary remedial measures, including, but not limited to, recommending the establishment of new or revised pretreatment levels for these parameters. The superintendent shall also recommend changes to any of these criteria in the event that: the POTW effluent standards are changed, there are changes in any applicable law or regulation affecting same, or changes are needed for more effective operation of the POTW.

_	Maximum Concentration mg/l (24 Hour Flow) Proportional	Maximum Instantaneous Concentration (mg/l)
Parameter	(Composite Sample)	(Grab Sample)
Aluminum dissolved (AL)	3.00	6.0
Antimony (Sb)	0.50	1.0
Arsenic (As)	0.06	0.12
Barium (Ba)	2.50	5.0
Boron (B)	0.4	0.8
Cadmium (Cd)	0.004	0.008
Chromium Hex	0.06	0.12
Cobalt (Co)	0.03	0.06
Copper (Cu)	0.16	0.32
Cyanide (CN)	0.03	0.06
Fluoride (F)	0.6	1.2
Iron (Fe)	3.0	6.0
Lead (Pb)	0.10	0.2
Manganese (Mn)	0.1	0.2
Mercury (Hg)	0.025	0.05
Nickel (Ni)	0.15	0.30
Pesticides & Herbicides	.001	.002
Phenols	1.00	2.0
Selenium (Se)	0.01	0.02
Silver (Ag)	0.05	0.1
Sulfide	25.0	40.0
Zinc (Zn)	0.3	0.6
Total Kjeldahl Nitrogen	45.00	90.00
(TKN)		
Oil & Grease	50.00	100.00
MBAS	5.00	10.0
BOD	250	500
COD	500	1400
Suspended Solids	250	700

#### Table B--Plant Protection Criteria

#### **BDL=Below Detectable Limits**

(5) <u>Federal categorical pretreatment standards</u>. Upon the promulgation of the federal categorical pretreatment standards for a particular industrial subcategory, the federal standard, if more stringent than limitations imposed under the chapter for sources in that subcategory, shall immediately supersede the limitations imposed under this chapter. The superintendent shall

notify all affected users of the applicable reporting requirements under 40 CFR section 403.12.

(6) <u>Right to establish more restrictive criteria</u>. No statement in this chapter is intended or may be construed to prohibit the superintendent from establishing specific wastewater discharge criteria more restrictive where wastes are determined to be harmful or destructive to the facilities of the POTW or to create a public nuisance, or to cause the discharge of the POTW to violate effluent or stream quality standards, or to interfere with the use or handling of sludge, or to pass through the POTW resulting in a violation of the NPDES permit, or to exceed industrial pretreatment standards for discharge to municipal wastewater treatment systems as imposed or as may be imposed by the Tennessee Department of Environment and Conservation and/or the United States Environmental Protection Agency.

(7) <u>Special agreements</u>. Nothing in this section shall be construed so as to prevent any special agreement or arrangement between the town and any user of the wastewater treatment system whereby wastewater of unusual strength or character is accepted into the system and specially treated subject to any payments or user charges as may be applicable. The making of such special agreements or arrangements between the town and the user shall be strictly limited to the capability of the POTW to handle such wastes without interfering with unit operations or sludge use and handling or allowing the pass through of pollutants which would result in a violation of the NPDES permit. No special agreement or arrangement may be made without documentation by the industry of the use of good management practice in the reduction of wastewater volume and strength.

(8) <u>Exceptions to discharge criteria</u>. (a) Application for exception. Non-residential users of the POTW may apply for a temporary exception to the prohibited and restricted wastewater discharge criteria listed in subsections (1) and (2) of this section. Exceptions can be granted according to the following guidelines.

The superintendent shall allow applications for temporary exceptions at any time. However, the superintendent shall not accept an application if the applicant has submitted the same or substantially similar application within the preceding year and the same has been denied by the town.

All applications for an exception shall be in writing, and shall contain sufficient information for evaluation of each of the factors to be considered by the town in its review of the application.

(b) Conditions. All exceptions granted under this subsection shall be temporary and subject to revocation at any time by the superintendent upon reasonable notice.

The user requesting the exception must demonstrate to the superintendent that he is making a concentrated and serious effort to maintain high standards of operation, control, and housekeeping levels, etc., so that discharges to the POTW are being minimized. If negligence is found, permits will be subject to termination. The user requesting the exception must demonstrate that compliance with stated concentration and quantity standards is technically or economically infeasible and the discharge, if excepted, will not:

(I) Interfere with the normal collection and operation of the wastewater treatment system;

(ii) Limit the sludge management alternatives available and increase the cost of providing adequate sludge management; and

(iii) Pass through the POTW in quantities and/or concentrations that would cause the POTW to violate its NPDES permit.

The user must show that the exception, if granted, will not cause the discharger to violate its in-force federal pretreatment standards unless the exception is granted under the provisions of the applicable pretreatment regulations.

A surcharge shall be applied to any exception granted under this subsection. These surcharges shall be applied for that concentration of the pollutant for which the variance has been granted in excess of the concentration stipulated in this chapter based on the average daily flow of the user.

(c) Review of application by the superintendent. All applications for an exception shall be reviewed by the superintendent. If the application does not contain sufficient information for complete evaluation, the superintendent shall notify the applicant of the deficiencies and request additional information. The applicant shall have thirty (30) days following notification by the superintendent to correct such deficiencies. This thirty (30) day period may be extended by the town upon application and for just cause shown. Upon receipt of a complete application, the superintendent shall evaluate same within thirty (30) days and shall submit his recommendations to the town at its next regularly scheduled meeting.

(d) Review of application by the town. The town shall review and evaluate all applications for exceptions and shall take into account the following factors:

(I) Whether or not the applicant is subject to a national pretreatment standard containing discharge limitations more stringent than those in § 18-109(2)(b)(vii) and grant an exception only if such exception may be granted within limitations of applicable federal regulations;

(ii) Whether or not the exception would apply to discharge of a substance classified as a toxic substance under regulations promulgated by the Environmental Protection Agency

under the provisions of section 307(a) of the Act (33 U.S.C. 1317), and then grant an exception only if such exception may be granted within the limitations of applicable federal regulations;

(iii) Whether or not the granting of an exception would create conditions that would reduce the effectiveness of the treatment works taking into consideration the concentration of said pollutant in the treatment works' influent and the design capability of the treatment works;

(iv) The cost of pretreatment or other types of control techniques which would be necessary for the user to achieve effluent reduction, but prohibitive costs alone shall not be the basis for granting an exception;

(v) The age of equipment and industrial facilities involved to the extent that such factors affect the quality or quantity of wastewater discharge;

(vi) The process employed by the user and process changes available which would affect the quality or quantity of wastewater discharge; and

(vii) The engineering aspects of various types of pretreatment or other control techniques available to the user to improve the quality or quantity of wastewater discharge.

(9) <u>Accidental discharges</u>. (a) Protection from accidental discharge. All industrial users shall provide such facilities and institute such procedures as are reasonably necessary to prevent or minimize the potential for accidental discharge into the POTW of waste regulated by this chapter from liquid or raw material storage areas, from truck and rail car loading and unloading areas, from inplant transfer or processing and materials handling areas, and from diked areas or holding ponds of any waste regulated by this chapter. Spill control plan and additional facilities may be required of any industrial user. Detailed plans showing the facilities and operating procedures shall be submitted to the superintendent before the facility is constructed.

The review and approval of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility to provide the protection necessary to meet the requirements of this chapter.

(b) Notification of accidental discharge. Any person causing or suffering from any accidental discharge shall immediately notify the superintendent (or his designated official) in person or by telephone to enable countermeasures to be taken by the superintendent to minimize damage to the POTW, the health and welfare of the public, and the environment.

This notification shall be followed, within five (5) days of the date of occurrence, by a detailed written statement describing the cause of the

accidental discharge and the measures being taken to prevent future occurrence.

Such notification will not relieve the user of liability for any expense loss, or damage to the POTW, fish kills, or any other damage to person or property; nor shall such notification relieve the user of any fines, civil penalties, or other liability which may be imposed by this chapter or state or federal law.

(c) Notice to employees. 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 dangerous discharge. Employers shall ensure that all employees who may cause or suffer such a dangerous discharge to occur are advised of the emergency notification procedure. In lieu of placing notices on bulletin boards, the users may submit an approved SPIC. Each user shall annually certify to the superintendent compliance with this paragraph. (2005 Code, § 18-110, modified)

18-111. Industrial user monitoring, inspection reports, records access, and safety. (1) Monitoring facilities. The installation of a monitoring facility shall be required for all industrial users having wastes which receive pretreatment, are otherwise altered or regulated before discharge, or are unusually strong and thereby subject to a surcharge. Monitoring facility shall be a manhole or other suitable facility approved by the superintendent.

When, in the judgment of the superintendent, there is a significant difference in wastewater constituents and characteristics produced by different operations of a single user, the superintendent may require that separate monitoring facilities be installed for each separate source of discharge.

Monitoring facilities that are required to be installed shall be constructed and maintained at the user's expense. The purpose of the facility is to enable inspection, sampling and flow measurement of wastewater produced by a user. If sampling or metering equipment is also required by the superintendent, it shall be provided and installed at the user's expense.

The monitoring facility will normally be required to be located on the user's premises outside of the building. The superintendent may, however, when such a location would be impractical or cause undue hardship on the user, allow the facility to be constructed in the public street right-of-way with the approval of the public agency having jurisdiction of that right-of-way and located so that it will not be obstructed by landscaping or parked vehicles.

There shall be ample room in or near such sampling manhole or facility to allow accurate sampling and preparation of samples for analysis. The facility, sampling, and measuring equipment shall be maintained at all times in a safe and proper operating condition at the expense of the user.

Whether constructed on public or private property, the monitoring facilities shall be constructed in accordance with the superintendent's

requirements and all applicable local agency construction standards and specifications.

Inspection and sampling. The town shall inspect the facilities of (2)any user to ascertain whether the purpose of this chapter is being met and all requirements are being complied with. Persons or occupants of premises where wastewater is created or discharged shall allow the town or their representative ready access at all reasonable times to all parts of the premises for the purpose of inspection, sampling, records examination or in the performance of any of their duties. The town, approval authority and EPA shall have the right to set up on the user's property such devices as are necessary to conduct sampling inspection, compliance monitoring and/or metering operations. Where a user has security measures in force which would require proper identification and clearance before entry into their premises, the user shall make necessary arrangements with their security guards so that upon presentation of suitable identification, personnel from the town, approval authority and EPA will be permitted to enter, without delay, for the purposes of performing their specific responsibility. The superintendent or his representatives shall have no authority to inquire into any manufacturing process beyond that point having a direct bearing on the level and sources of discharge to the sewers, waterways, or facilities for waste treatment.

(3)<u>Compliance date report</u>. Within one hundred eighty (180) days following the date for final compliance with applicable pretreatment standards or, in the case of a new source, following commencement of the introduction of wastewater into the POTW, any user subject to pretreatment standards and requirements shall submit to the superintendent a report indicating the nature and concentration of all pollutants in the discharge from the regulated process which are limited by pretreatment standards and requirements and the average and maximum daily flow for these process units in the user facility which are limited by such pretreatment standards or requirements. The report shall state whether the applicable pretreatment standards or requirements are being met on a consistent basis and, if not, what additional O&M and/or pretreatment is necessary to bring the user into compliance with the applicable pretreatment standards or requirements. This statement shall be signed by an authorized representative of the industrial user, and certified to by a professional engineer registered to practice engineering in Tennessee.

(4) <u>Periodic compliance reports</u>. (a) Any user subject to a pretreatment standard, after the compliance date of such pretreatment standard, or, in the case of a new source, after commencement of the discharge into the POTW, shall submit to the superintendent by the end of the months of March and September, or according to permit requirements, unless required more frequently in the pretreatment standard or by the superintendent, 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 record

of all daily flows which during the reporting period exceeded the average daily flow. At the discretion of the superintendent and in consideration of such factors as local high or low flow rates, holidays, budget cycles, etc., the superintendent may agree to alter the months during which the above reports are to be submitted.

(b) The superintendent may impose mass limitations on users where the imposition of mass limitations are appropriate. In such cases, the report required by subsection (a) of this section shall indicate the mass of pollutants regulated by pretreatment standards in the effluent of the user.

(c) The reports required by this section 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 superintendent, of pollutants contained therein which are limited by the applicable pretreatment standards. The frequency of monitoring shall be prescribed in the wastewater discharge permit or the 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. Sampling shall be performed in accordance with the techniques approved by the superintendent.

(5) <u>Maintenance of records</u>. Any industrial user subject to the reporting requirements established in this section shall maintain records of all information resulting from any monitoring activities required by this section. Such records shall include for all samples:

(a) The date, exact place, method, and time of sampling and the names of the persons taking the samples;

- (b) The dates analyses were performed;
- (c) Who performed the analyses;
- (d) The analytical techniques/methods used; and
- (e) The results of such analyses.

Any industrial user subject to the reporting requirement established in this section shall be required to retain for a minimum of three (3) years all records of monitoring activities and results (whether or not such monitoring activities are required by this section) and shall make such records available for inspection and copying by the superintendent, Director of the Division of Water Quality Control, Tennessee Department of Environment and Conservation, or the Environmental Protection Agency. This period of retention shall be extended during the course of any unresolved litigation regarding the industrial user or when requested by the superintendent, the approval authority, or the Environmental Protection Agency.

(6) <u>Safety</u>. While performing the necessary work on private properties, the superintendent or duly authorized employees of the town shall observe all safety rules applicable to the premises established by the company and the

company shall be held harmless for injury or death to the town employees and the town shall indemnify the company against loss or damage to its property by town employees and against liability claims and demands for personal injury or property damage asserted against the company and growing out of the monitoring and sampling operation, except as such may be caused by negligence or failure of the company to maintain safe conditions.

(7) <u>New sources</u>. New sources of discharges to the POTW shall have in full operation all pollution control equipment at start up of the industrial process and be in full compliance of effluent standards within ninety (90) days of start up of the industrial process.

(8) <u>Reporting violations</u>. If sampling performed by the industrial user indicates effluent violations, the user must notify the pretreatment coordinator within twenty-four (24) hours of becoming aware of the violation and repeat the analysis within thirty (30) days of becoming aware of the violation, unles the POTW has monitored between the sample date and the day when the results of the violation were received, or if the POTW monitors at least once per month, or if the user is on a monthly sample schedule. (2005 Code, § 18-111)

**18-112.** <u>Enforcement and abatement</u>. (1) <u>Complaints; notification</u> <u>of violation; orders</u>.

(a) (I) Whenever the local administrative officer has reason to believe that a violation of any provision of the pretreatment program of the town or orders of the local hearing authority issued pursuant thereto has occurred, is occurring, or is about to occur, the local administrative officer may cause a written complaint to be served upon the alleged violator or violators.

(ii) The complaint shall specify the provision or provisions of the pretreatment program or order alleged to be violated or about to be violated and the facts alleged to constitute a violation thereof, may order that necessary corrective action be taken within a reasonable time to be prescribed in such order, and shall inform the violators of the opportunity for a hearing before the local hearing authority.

(iii) Any such order shall become final and not subject to review unless the person or persons named therein request by written petition a hearing before the local hearing authority as provided in § 18-112(2), no later than thirty (30) days after the date such order is served; provided, that the local hearing authority may review such final order on the same grounds upon which a court of the state may review default judgments.

(iv) <u>Notification of violation</u>. Notwithstanding the provisions of subsections (I) through (iii), whenever the pretreatment coordinator finds that any user has violated or is violating this chapter, a wastewater discharge permit or order

issued hereunder, or any other pretreatment requirements, the town or its agent may serve upon said user a written notice of violation. Within fifteen (15) days of the receipt of this notice, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, to include specific required actions, shall be submitted by the user to the pretreatment coordinator. Submission of this plan in no way relieves the user of liability for any violations occurring before or after receipt of the notice of violation. Nothing in this section shall limit the authority of the town to take any action, including emergency actions or any other enforcement action, without first issuing a notice of violation. When the local administrative officer finds that a user (b) $(\mathbf{I})$ has violated or continues to violate this chapter, wastewater discharge permits, any order issued hereunder, or any other pretreatment standard or requirement, he may issue one (1) of the following orders. These orders shall not be prerequisite to taking any other action against the user.

Compliance order. An order to the user (A) responsible for the discharge directing that the user come into compliance within a specified time. If the user does not come into compliance within the specified time stated, sewer service shall be discontinued unless adequate treatment facilities, devices, or other related appurtenances are installed and properly operated. Compliance orders may contain other requirements to address also the noncompliance, including additional self-monitoring, and management practices designed to minimize the amount of pollutants discharged to the sewer. A compliance order may not extend the deadline for compliance established for a federal pretreatment standard or requirement, nor does a compliance order release the user of liability for any violation, including any continuing violation.

(B) <u>Cease and desist order</u>. An order to the user directing it to cease all such violations and directing it to immediately comply with all requirements and take such remedial or preventive action as may be needed to properly address a continuing or threatened violation, including halting operations and/or terminating the discharge.

(C) <u>Consent order</u>. Assurances of voluntary compliance, or other documents establishing an agreement with the user responsible for noncompliance, including specific action to be taken by the user to correct the noncompliance within a time period specified in the order.

(D) <u>Emergency order</u>. (1) Whenever the local administrative officer finds that an emergency exists imperatively requiring immediate action to protect the public health, safety, or welfare, the health of animals, fish or aquatic life, a public water supply, or the facilities of the POTW, the local administrative officer may, without prior notice, issue an order reciting the existence of such an emergency and requiring that such action be taken as the local administrative officer deems necessary to meet the emergency.

(2) If the violator fails to respond or is unable to respond to the order, the local administrative officer may take such emergency action as the local administrative officer deems necessary, or contract with a qualified person or persons to carry out the emergency measures. The local administrative officer may assess the person or persons responsible for the emergency condition for actual costs incurred by the local administrative officer in meeting the emergency.

(ii) Appeals from orders of the local administrative officer.

(A) Any user affected by any order of the local administrative officer in interpreting or implementing the provisions of this chapter, may file with the local administrative officer a written request for reconsideration within thirty (30) days of such order, setting forth in detail the facts supporting the user's request for reconsideration.

(B) If the ruling made by the local administrative officer is unsatisfactory to the person requesting reconsideration, he may, within thirty (30) days, file a written petition with the local hearing authority as provided in subsection (2). The local administrative officer's order shall remain in effect during the period of reconsideration.

(c) Except as otherwise expressly provided, any notice, complaint, order or other instrument issued by or under authority of this section may be served on any person affected thereby personally, by the local administrative officer or any person designated by the local administrative officer, or such service may be made in accordance with Tennessee statutes authorizing service of process in civil action. Proof of service shall be filed in the office of the local administrative officer.

(2) <u>Hearings</u>. (a) Any hearing or rehearing brought before the local hearing authority shall be conducted in accordance with the following:

(I) Upon receipt of a written petition from the alleged violator pursuant to this subsection, the local administrative officer shall give the petitioner thirty (30) days' written notice of the time and place of the hearing, but in no case shall such hearing be held more than sixty (60) days from the receipt of the written petition, unless the local administrative officer and the petitioner agree to a postponement;

(ii) The hearing herein provided may be conducted by the local hearing authority at a regular or special meeting. A quorum of the local hearing authority must be present at the regular or special meeting in order to conduct the hearing herein provided;

(iii) A verbatim record of the proceedings of such hearings shall be taken and filed with the local hearing authority, together with the findings of fact and conclusions of law made pursuant to subdivision (a)(vi). The transcript so recorded shall be made available to the petitioner or any party to a hearing upon payment of a charge set by the local administrative officer to cover the costs of preparation;

(iv) In connection with the hearing, the chair shall issue subpoenas in response to any reasonable request by any party to the hearing requiring the attendance and testimony of witnesses and the production of evidence relevant to any matter involved in the hearing. In case of contumacy or refusal to obey a notice of hearing or subpoena issued under this section, the chancery court of the county in which the pretreatment agency is located shall have jurisdiction upon the application of the local hearing authority or the local administrative officer to issue an order requiring such person to appear and testify or produce evidence as the case may require, and any failure to obey such order of the court may be punished by such court as contempt;

(v) Any member of the local hearing authority may administer oaths and examine witnesses;

(vi) On the basis of the evidence produced at the hearing, the local hearing authority shall make findings of fact and conclusions of law and enter such decisions and orders as, in its opinion, will best further the purposes of the pretreatment program and shall give written notice of such decisions and orders to the alleged violator. The order issued under this subsection shall be issued no later than thirty (30) days following the close of the hearing by the person or persons designated by the chair;

(vii) The decision of the local hearing authority shall become final and binding on all parties unless appealed to the courts as provided in subsection (b); and (viii) Any person to whom an emergency order is directed pursuant to § 18-112(1) shall comply therewith immediately, but on petition to the local hearing authority shall be afforded a hearing as soon as possible, but in no case shall such hearing be held later than three (3) days from the receipt of such petition by the local hearing authority.

(b) An appeal may be taken from any final order or other final determination of the local hearing authority by any party, including the pretreatment agency, who is or may be adversely affected thereby, to the chancery court pursuant to the common law writ of certiorari set out in *Tennessee Code Annotated*, § 27-8-101, within sixty (60) days from the date such order or determination is made.

Show cause hearing. Notwithstanding the provisions of (c)subsections (a) or (b), the pretreatment coordinator may order any user which causes or contributes to violation(s) of this chapter, wastewater discharge permits, or orders issued hereunder, or any other pretreatment standard or requirements, to appear before the local administrative officer and show cause why a proposed enforcement action should not be taken. Notice shall be served on the user specifying the time and place for the meeting, the proposed enforcement action, the reasons for such action, and a request that the user show cause why the proposed enforcement action should be taken. The notice of the meeting shall be served personally or by registered or certified mail (return receipt requested) at least ten (10) days prior to the hearing. Such notice may be served on any authorized representative of the user. Whether or not the user appears as ordered, immediate enforcement action may be pursued following the hearing date. A show cause hearing shall not be prerequisite for taking any other action against the user. A show cause hearing may be requested by the discharger prior to revocation of a discharge permit or termination of service.

(3) <u>Violations--civil penalty</u>. (a) (I) Any person including, but not limited to, industrial users, who does any of the following acts or omissions shall be subject to a civil penalty of up to ten thousand dollars (\$10,000.00) per day for each day during which the act or omission continues or occurs:

(A) Unauthorized discharge, discharging without a permit;

- (B) Violates an effluent standard or limitation;
- (C) Violates the terms or conditions of a permit;
- (D) Fails to complete a filing requirement;
- (E) Fails to allow or perform an entry, inspection, monitoring or reporting requirement;
  - (F) Fails to pay user or cost recovery charges; or

(G) Violates a final determination or order of the local hearing authority or the local administrative officer.

(ii) Any civil penalty shall be assessed in the following manner:

(A) The local administrative officer may issue an assessment against any person or industrial user responsible for the violation;

(B) Any person or industrial user against whom an assessment has been issued may secure a review of such assessment by filing with the local administrative officer a written petition setting forth the grounds and reasons for the violator's objections and asking for a hearing in the matter involved before the local hearing authority and, if a petition for review of the assessment is not filed within thirty (30) days after the date the assessment is served, the violator shall be deemed to have consented to the assessment and it shall become final;

(C) Whenever any assessment has become final because of a person's failure to appeal the assessment, the local administrative officer may apply to the appropriate court for a judgment and seek execution of such judgment and the court, in such proceedings, shall treat a failure to appeal such assessment as a confession of judgment in the amount of the assessment;

(D) In assessing the civil penalty the local administrative officer may consider the following factors:

(1) Whether the civil penalty imposed will be a substantial economic deterrent to the illegal activity;

(2) Damages to the pretreatment agency, including compensation for the damage or destruction of the facilities of the publicly owned treatment works, and also including any penalties, costs and attorneys' fees incurred by the pretreatment agency as the result of the illegal activity, as well as the expenses involved in enforcing this section and the costs involved in rectifying any damages;

(3) Cause of the discharge or violation;

(4) The severity of the discharge and its effect upon the facilities of the publicly owned treatment works and upon the quality and quantity of the receiving waters; (5) Effectiveness of action taken by the violator to cease the violation;

(6) The technical and economic reasonableness of reducing or eliminating the discharge; and

(7) The economic benefit gained by the violator; and

(E) The local administrative officer may institute proceedings for assessment in the chancery court of the county in which all or part of the pollution or violation occurred, in the name of the pretreatment agency.

(iii) The local hearing authority may establish by regulation a schedule of the amount of civil penalty which can be assessed by the local administrative officer for certain specific violations or categories of violations.

(iv) Assessments may be added to the user's next scheduled sewer service charge and the local administrative officer shall have such other collection remedies as may be available for other service charges and fees.

(b) Any civil penalty assessed to a violator pursuant to this section may be in addition to any civil penalty assessed by the commissioner for violations of *Tennessee Code Annotated*, § 69-3-115(a)(1)(F). However, the sum of penalties imposed by this section and by *Tennessee Code Annotated*, § 69-3-115(a) shall not exceed ten thousand dollars (10,000.00) per day for each day during which the act or omission continues or occurs.

(4) <u>Assessment for noncompliance with program permits or orders</u>.

(a) The local administrative officer may assess the liability of any polluter or violator for damages to the town resulting from any person's or industrial user's pollution or violation, failure, or neglect in complying with any permits or orders issued pursuant to the provisions of the pretreatment program or this section.

(b) If an appeal from such assessment is not made to the local hearing authority by the polluter or violator within thirty (30) days of notification of such assessment, the polluter or violator shall be deemed to have consented to the assessment, and it shall become final.

(c) Damages may include any expenses incurred in investigating and enforcing the pretreatment program or this section, in removing, correcting, and terminating any pollution, and also compensation for any actual damages caused by the pollution or violation.

(d) Whenever any assessment has become final because of a person's failure to appeal within the time provided, the local administrative officer may apply to the appropriate court for a judgment, and seek execution on such judgment. The court, in such proceedings,

shall treat the failure to appeal such assessment as a confession of judgment in the amount of the assessment.

(5) <u>Judicial proceedings and relief</u>. The local administrative officer may initiate proceedings in the chancery court of the county in which the activities occurred against any person or industrial user who is alleged to have violated or is about to violate the pretreatment program, this section, or orders of the local hearing authority or local administrative officer. In such action, the local administrative officer may seek, and the court may grant, injunctive relief and any other relief available in law or equity.

(6) <u>Termination of discharge</u>. In addition to the revocation of permit provisions in § 18-109(2)(g) of this chapter, any user that violates the following conditions, wastewater discharge permits, or orders issued hereunder, is subject to discharge termination.

(a) Violation of wastewater discharge permit conditions.

(b) Failure to accurately report the wastewater constituents and characteristics of its discharge.

(c) Failure to report significant changes in operations or wastewater volume, constituents and characteristics prior to discharge.

(d) Refusal of reasonable access to the user's premises for the purpose of inspection, monitoring or sampling.

(e) Violation of the pretreatment standards in the general discharge prohibitions in § 18-110 of this chapter.

(f) Failure to properly submit an industrial waste survey when requested by the pretreatment coordination superintendent.

Such user will be notified of the proposed termination of its discharge and be offered an opportunity to show cause, as provided in subsection (2)(c) above, why the proposed action should not be taken.

(7) <u>Disposition of damage payments and penalties--special fund</u>. All damages and/or penalties assessed and collected under the provisions of this section shall be placed in a special fund by the pretreatment agency and allocated and appropriated for the administration of its wastewater fund or combined water and wastewater fund. (2005 Code, § 18-112)

18-113. <u>Fees and billing</u>. (1) <u>Purpose</u>. It is the purpose of this chapter to provide for the equitable recovery of costs from user's of the town's wastewater treatment system, including costs of operation, maintenance, administration, bond service costs, capital improvements, depreciation, and equitable cost recovery of EPA administered federal wastewater grants.

(2) <u>Types of charges and fees</u>.<sup>1</sup> The charges and fees as established in the town's schedule of charges and fees, may include, but not be limited to:

- (a) Inspection fee and tapping fee;
- (b) Fees for application for discharge;
- (c) Sewer use charges;
- (d) Surcharge fees;
- (e) Industrial wastewater discharge permit fees;
- (f) Fees for industrial discharge monitoring; and

(g) Other fees as the town may deem necessary to carry out the requirements of this chapter.

(h) Each person, firm, association or corporation desiring a permit pursuant to § 18-108(1) hereof, shall pay an annual permit fee due January 1 of each year. The permit fee shall accompany each application submitted between January 1 and June 30 and a partial permit fee shall accompany each application submitted between July 1 and December 31. In addition to the annual permit fee, the permittee shall pay an inspection fee prior to cleaning out, draining, or flushing of holding tank.

(3) <u>Fees for applications for discharge</u>. A fee may be charged when a user or prospective user makes application for discharge as required by § 18-109 of this chapter.

(4) <u>Inspection fee and tapping fee</u>. An inspection fee and tapping fee for a building sewer installation shall be paid to the town's sewer department at the time the application is filed. Fees shall cover the costs of inspecting new and/or existing plumbing within subject building establishments as well as inspection of building sewers, property sewers, and sewer service lines and connections to the public sewers. The inspection fee and tapping shall be set by the board of mayor and aldermen.

The inspection and tapping fee shall be two thousand five hundred dollars (\$2,500.00) per water/sewer tap for a standard water three-fourths inch (3/4") tap. In addition to the tap fee, the applicant must also reimburse the town for the actual cost of connecting to the water/sewer line, including all materials, labor, equipment (including but not limited to meters), and the cost of boring, if necessary, before service is provided. The cost for larger taps may be higher and will be set by resolution of the board.

The inspection fee for all non-residential uses shall be calculated based upon the number of design units of the proposed use multiplied by the estimated flow (in gallons per day) divided by the equivalent dwelling units (or three hundred fifty (350)) multiplied by the standard tap fee. (Design units x flow (GPD)/350 x tap fee). The estimated flow for EDUs and design units are based

<sup>&</sup>lt;sup>1</sup>Charges and fees are provided by resolution of the board of mayor and aldermen and are of record in the office of the recorder.

upon the design basis for new sewage works accepted by the TDEC and is set out in Exhibit A.<sup>1</sup>

(5) <u>Sewer user charges</u>. The board of mayor and aldermen shall establish monthly rates and charges for the use of the wastewater system and for the services supplied by the wastewater system.

(6) <u>Surcharge fees</u>. Users who contribute wastewater in strengths which exceed that of domestic wastewater will be subject to surcharges according to calculations by the superintendent. Surcharges will effect the increased cost of treating high-strength waste.

(7) <u>Industrial wastewater discharge permit fees</u>. A fee may be charged for the issuance of an industrial wastewater discharge fee in accordance with § 18-109 of this chapter.

(8) <u>Fees for industrial discharge monitoring</u>. Fees may be collected from industrial user's having pretreatment or other discharge requirements to compensate the town for the necessary compliance monitoring and other administrative duties of the pretreatment program.

(9) <u>Capacity fees for capital improvements</u>. Customers connecting to the wastewater treatment system shall pay a capacity fee to fund capital improvements associated with the construction, expansion, and improvement of the sewer system, including improvements to the town's wastewater treatment plant to provide additional wastewater treatment and disposal capacity to the town's wastewater system. This fee shall be paid at the same time and in addition to the wastewater tap and other applicable fees for connection to the system. The minimum capacity fee shall be five thousand dollars (\$5,000.00) per residential or Equivalent Dwelling Unit ("EDU") and may be amended by resolution of the board of mayor and aldermen. The capacity fee for nonresidential uses shall be calculated by multiplying the estimated number of EDUs for the use(s) multiplied by the capacity fee shall be used for capital improvements to the wastewater system.

(10) <u>Adjustment of wastewater bills resulting from excessive water use</u>.

(a) This subsection eliminates wastewater bills for customers where it is shown that there has been:

(i) Excessive water use during a billing cycle (due to filling a pool, water tank, etc.) that does not create additional wastewater. The customer must make a request for a bill reduction within sixty (60) days after receipt of the bill, when filling a swimming pool or a water tank. The calculation for pools and water tanks shall be determined by container volume (dimensions), or by a dedicated meter and separate billing account. The adjustment will be made to the wastewater portion of the bill only.

<sup>&</sup>lt;sup>1</sup>A copy of Exhibit A is available in the office of the recorder.

(ii) Irrigation systems which have a dedicated meter, and a separate billing account shall not be subject to a wastewater charge.

(iii) All bill adjustment requests made as a result of a water leak shall be approved when a water leak is established and when sufficient evidence has been presented that the leak has been repaired. The bill adjustment for a water leak shall be based upon the customer's average sewer bill for the six (6) months prior to when it is determines the leak began. If six (6) months of billing data is not available, the AWWA standard estimated usage may be used to establish the bill adjustment. Two (2), but not more than two (2), wastewater bills may be adjusted if it is determined that the leak continued longer than one (1) billing cycle. The adjustment may be made to the water or wastewater portion of the bill, to be determined on a case-by-case basis..

(b) It is intent of the town that customers shall pay for all water used, and there shall be no authority to reduce a water bill except by appeal to the board of mayor and aldermen. (2005 Code, § 18-113, as amended by Ord. #19-08, May 2019, Ord. #2020-09, Oct. 2020, and Ord. #2022-008, Nov. 2022)

#### **CHAPTER 2**

### WATER

## SECTION

- 18-201. Connection to water system required.
- 18-202. Connection charges.
- 18-203. Maintenance and repairs.
- 18-204. Water/sewer main extensions.
- 18-205. Reconnection fee after business hours.

18-201. <u>Connection to water system required</u>. All dwellings located within the Town of Chapel Hill, Tennessee are required to connect to the municipal water system and are required to use the municipal water system as their sole source of water within said dwelling. Nothing herein shall prohibit the use of well water for agricultural, fire suppression or other uses outside of their dwelling. (2005 Code, § 18-201)

18-202. <u>Connection charges</u>. Service lines will be laid by the town from its mains to the property line at the expense of the applicant for service. The location of such lines will be determined by the town. Before a new water/sewer line will be laid by the town, the applicant shall pay a nonrefundable connection charge of two thousand five hundred dollars (\$2,500.00) per connection plus the actual cost of connecting to the sewer line, including all materials and equipment, including meters, and the cost of boring, if necessary. (2005 Code, § 18-202)

18-203. <u>Maintenance and repairs</u>. Once a service line is complete and connected, the town shall be responsible for maintenance, repairs and upkeep of such service line from the main to and including the meter and meter box, and such portion of the service line shall belong to the town. The remaining portion of the service line beyond the meter box shall belong to and be the responsibility of the customer. The town shall make necessary repairs to its line to restore the condition of said line to the same or better condition, using comparable materials. The town will also attempt to restore the condition of any property affected by maintenance and repairs as best as possible. The town shall not be responsible for any damages to private property caused by the break of a water/sewer line or the subsequent repair unless the town is determined to have been negligent or directly responsible for such damages. (2005 Code, § 18-203)

**18-204.** <u>Water/sewer main extensions</u>. Persons desiring water/sewer main extensions must pay all of the cost of such extensions. All such extensions shall be installed by town employees or contractors of the town in accordance

with plans and specifications prepared by an engineer registered with the State of Tennessee. Notwithstanding any other provision in this code, all water main extensions that intersect with town streets or roads shall be constructed by boring under such roads, unless a variance is approved by the board of mayor and alderman allowing a street to be cut or excavated. (2005 Code, § 18-204)

18-205. <u>Reconnection fee after business hours</u>. The fee to reconnect water service to any customer during business hours shall be forty dollars (\$40.00); the fee to reconnect water service after business hours shall remain fifty dollars (\$50.00). These fees may be amended by the board of mayor and aldermen by resolution. (2005 Code, § 18-205)

#### **CHAPTER 3**

#### WATER AND SEWER SERVICE OUTSIDE TOWN LIMITS

#### SECTION

18-301. Water and sewer service. 18-302. Rates and charges.

**18-301.** <u>Water and sewer service</u>. (1) No future water or sewer service of the town may be connected or served to property outside the limits of the town until the following conditions are met:

(a) All persons owning an interest in the property to be connected with or served by water or sewer service of the town must petition the town for annexation;

(b) If buildings are to be constructed on the property to be connected with or served by water or sewer service of the town, the construction must be in compliance with standard building codes adopted by the town, town's zoning ordinances, town's subdivision regulations and town's water and sewer use ordinances;

(c) A building permit must be obtained from the town as if the property were located within the town;

(d) All persons having an interest in the property must agree in writing to annexation of the property at a later date; and

(e) Once the agreement has been accepted by the town's board of mayor and aldermen, construction may proceed although annexation and rezoning has not been completed.

(2) Where town water or sewer lines are adjacent to property with an existing building, residence, business or structure outside the town's limits, the town administrator shall have authority, after consultation with the town's planning commission, to contract with the property owner for water or sewer service without annexation, provided the property is served by one (1) tap for each service and no additional buildings, residences, businesses or structures are constructed on the property; and, further provided, that the property owner agrees in writing to annexation at a later date upon the initiative of the town or others.

(3) All agreements with property owners shall bind the owners, their successors and assigns, the property and run with the land.

(4) The town's planning commission and board of mayor and aldermen shall make a determination as to annexation in the ordinary course of the town's business and in compliance with town ordinances and state laws applicable thereto. If the town elects not to annex the property, owners' agreement shall remain in effect and binding with regard to the property and development thereof in accordance with the agreement. (2005 Code, § 18-301) **18-302.** <u>Rates and charges</u>. The board of mayor and aldermen shall establish monthly rates and charges for the use of the wastewater system and for the services supplied by the wastewater system outside the town's limits.<sup>1</sup> (2005 Code, § 18-302)

 $<sup>^1 \</sup>rm Such$  rates are reflected in administrative resolutions, which are of record in the office of the recorder.

## **CHAPTER 4**

# **CROSS-CONNECTIONS, AUXILIARY INTAKES, ETC.**<sup>1</sup>

## SECTION

- 18-401. Definitions.
- 18-402. Standards.
- 18-403. Construction, operation, and supervision.
- 18-404. Statement required.
- 18-405. Inspections required.
- 18-406. Right of entry for inspections.
- 18-407. Correction of existing violations.
- 18-408. Use of protective devices.
- 18-409. Unpotable water to be labeled.
- 18-410. Violations and penalty.

**18-401.** <u>**Definitions**</u>. The following definitions and terms shall apply in the interpretation and enforcement of this chapter.

(1) "Auxiliary intake." Any piping connection or other device whereby water may be secured from a source other than that normally used.

(2) "Bypass." Any system of piping or other arrangement whereby the water may be diverted around any part or portion of a water purification plant.

(3) "Cross-connection." Any physical arrangement whereby the public water supply is connected directly or indirectly with any other water supply system, whether public or private, either inside or outside of any building or buildings, in such manner that a flow of water into the public water supply is possible either through the manipulation of valves or because of ineffective check or back-pressure valves, or because of any other arrangement.

(4) "Interconnection." Any system of piping or other arrangement whereby the public water supply is connected directly with a sewer, drain, conduit, pool, storage reservoir, or other device which does or may contain sewage or other waste or liquid which would be capable of imparting contamination to the public water supply.

(5) "Person." Any and all persons, natural or artificial, including any individual, firm, or association, and any municipal or private corporation organized or existing under the laws of this or any other state or country.

(6) "Public water supply." The waterworks system furnishing water to the Town of Chapel Hill for general use and which supply is recognized as the

<sup>&</sup>lt;sup>1</sup>Municipal code reference

Building and plumbing codes: title 12. Wastewater disposal: title 18, chapter 1.

public water supply by the Tennessee Department of Environment and Conservation. (2005 Code, § 18-401)

**18-402.** <u>Standards</u>. The Town of Chapel Hill public water supply is to comply with *Tennessee Code Annotated*, §§ 68-221-701 to 68-221-720 as well as the *Rules and Regulations for Public Water Supplies*, legally adopted in accordance with this code, which pertain to cross-connections, auxiliary intakes, bypasses, and interconnections, and establish an effective ongoing program to control these undesirable water uses. (2005 Code, § 18-402)

18-403. <u>Construction, operation, and supervision</u>. It shall be unlawful for any person to cause a cross-connection, auxiliary intake, bypass, or additional interconnection to be made; or allow one to exist for any purpose whatsoever, unless the construction and operation of same have been approved by the Tennessee Department of Environment and Conservation and the operation of such cross-connection, auxiliary intake, bypass or interconnection is at all times under the direct supervision of the Superintendent of the Water Department of the Town of Chapel Hill or his designated representative. (2005 Code, § 18-403)

18-404. <u>Statement required</u>. Any person whose premises are supplied with water from the public water supply and who also has on the same premises a separate source of water supply, or stores water in an uncovered or unsanitary storage reservoir from which the water stored therein is circulated through a piping system, shall file with the Superintendent of the Water Department of the Town of Chapel Hill a statement of the non-existence of unapproved or unauthorized cross-connections, auxiliary intakes, bypasses, or interconnections. Such statement shall also contain an agreement that no cross-connection, auxiliary intake, bypass, or interconnection will be permitted upon the premises. (2005 Code, § 18-404)

18-405. <u>Inspections required</u>. It shall be the duty of the Superintendent of the Town of Chapel Hill public water supply to cause inspections to be made of all properties served by the public water supply where cross-connections with the public water supply are deemed possible. The frequency of inspections and reinspection, based on potential health hazards involved, shall be established by the Superintendent of the Water Department of the Town of Chapel Hill and as approved by the Tennessee Department of Environment and Conservation. (2005 Code, § 18-405)

**18-406.** <u>**Right of entry for inspections**</u>. The superintendent of the water department or authorized representative shall have the right to enter, at any reasonable time, any property served by a connection to the public water supply for the purpose of inspecting the piping system or systems thereof for

cross-connections, auxiliary intakes, bypasses, or interconnections. On request, the owner, lessee, or occupant of any property so served shall furnish to the inspection agency any pertinent information regarding the piping system or systems on such property. The refusal of such information or refusal of access, when requested, shall be deemed evidence of the presence of cross-connections. (2005 Code, § 18-406)

18-407. <u>Correction of existing violations</u>. Any person who now has cross-connections, auxiliary intakes, bypasses, or interconnections in violation of the provisions of this chapter shall be allowed a reasonable time within which to comply with the provisions of this chapter. After a thorough investigation of existing conditions and an appraisal of the time required to complete the work, the amount of time shall be designated by the Superintendent of the Water Department of the Town of Chapel Hill.

The failure to correct conditions threatening the safety of the public water system as prohibited by this chapter and the *Tennessee Code Annotated*, § 68-221-711, within a reasonable time and within the time limits set by the superintendent shall be grounds for denial of water service. If proper protection has not been provided after a reasonable time, the superintendent shall give the customer legal notification that water service is to be discontinued and shall physically separate the public water supply from the customer's on-site piping system in such a manner that the two (2) systems cannot again be connected by an unauthorized person.

Where cross-connections, interconnections, auxiliary intakes, or bypasses are found that constitute an extreme hazard of immediate concern of contaminating the public water system, the management of the water supply shall require that immediate corrective action be taken to eliminate the threat to the public water system. Immediate steps shall be taken to disconnect the public water supply from the on-site piping system unless the imminent hazard(s) is (are) corrected immediately. (2005 Code, § 18-407)

**18-408.** <u>Use of protective devices</u>. Where the nature of use of the water supplied a premises by the water department is such that it is deemed:

(1) Impractical to provide an effective air-gap separation.

(2) That the owner and/or occupant of the premises cannot, or is not willing, to demonstrate to the superintendent, or his designated representative, that the water use and protective features of the plumbing are such as to propose no threat to the safety or potability of the water supply.

(3) That the nature and mode of operation within a premises are such that frequent alterations are made to the plumbing.

(4) There is a likelihood that protective measures may be subverted, altered, or disconnected.

The Superintendent of the Water Department of the Town of Chapel Hill, or his designated representative, shall require the use of an approved protective

18-47

device on the service line serving the premises to assure that any contamination that may originate in the customer's premises is contained therein. The protective devices shall be a reduced pressure zone type backflow preventer approved by the Tennessee Department of Environment and Conservation as to manufacture, model, and size. The method of installation of backflow protective devices shall be approved by the Superintendent of the Water Department of the Town of Chapel Hill prior to installation and shall comply with the criteria set forth by the Tennessee Department of Environment and Conservation. The installation shall be at the expense of the owner or occupant of the premises.

The department shall have the right to inspect and test the device or devices on an annual basis or whenever deemed necessary by the superintendent or his designated representative. Water service shall not be disrupted to test the device without the knowledge of the occupant of the premises.

Where the use of water is critical to the continuance of normal operations or protection of life, property, or equipment, duplicate units shall be provided to avoid the necessity of discontinuing water service to test or repair the protective device or devices. Where only one (1) unit is installed and the continuance of service is critical, the superintendent of the water department shall notify, in writing, the occupant of the premises of plans to discontinue water service and arrange for a mutually acceptable time to test and/or repair the device. The water system shall require the occupant of the premises to make all repairs indicated promptly to keep the unit(s) working properly, and the expense of such repairs shall be borne by the owner or occupant of the premises. These repairs shall be made by qualified personnel, acceptable to the Superintendent of the Water Department of the Town of Chapel Hill.

The failure to maintain backflow prevention devices in proper working order shall be grounds for discontinuing water service to a premises. Likewise, the removal, bypassing, or altering of the protective devices or the installation thereof so as to render the devices ineffective shall constitute grounds for discontinuance of water service. Water service to such premises shall not be restored until the customer has corrected or eliminated such conditions or defects to the satisfaction of the superintendent. (2005 Code, § 18-408)

18-409. <u>Unpotable water to be labeled</u>. The potable water supply made available on the properties served by the public water supply shall be protected from possible contamination as specified herein. Any water outlet which could be used for potable or domestic purposes and which is not supplied by the potable system must be labeled in a conspicuous manner as:

### WATER UNSAFE

# FOR DRINKING

The minimum acceptable sign shall have black letters at least one inch (1") high located on a red background. (2005 Code, § 18-409)

18-410. <u>Violations and penalty</u>. The requirements contained herein shall apply to all premises served by the town water system, whether located inside or outside the corporate limits, and are hereby made a part of the conditions required to be met for the town to provide water services to any premises. Such action, being essential for the protection of the water distribution system against the entrance of contamination which may render the water unsafe healthwise, or otherwise undesirable, shall be enforced rigidly without regard to location of the premises, whether inside or outside the corporate limits.

Any person who neglects or refuses to comply with any of the provisions of this chapter shall be subject to a penalty not to exceed the state authorized maximum, and each day of continued violation after conviction shall constitute a separate offense. In addition to the foregoing fines and penalties, the Superintendent of the Water Department of the Town of Chapel Hill shall discontinue the public water supply service at any premises upon which there is found to be a cross-connection, auxiliary intake, by-pass, or inter-connection, and service shall not be restored until such cross-connection, auxiliary intake, by-pass, or inter-connection has been discontinued. (2005 Code, § 18-410)

#### **CHAPTER 5**

## FATS, OILS, AND GREASE

### SECTION

18-501. Scope and purpose.

18-502. Definitions.

18-503. Requirements.

18-504. Grease interceptors.

18-505. Grease interceptor cleaning/maintenance requirements.

18-506. Grease trap cleaning/maintenance requirements.

18-507. Food service establishment FOG permits and inspections.

18-508. Fees.

18-509. "Additives" prohibition for use as grease management and control.

18-510. Enforcement action.

18-511. Violations and penalty.

**18-501.** <u>Scope and purpose</u>. To prevent sanitary and combined sewer system blockages, obstructions and overflows due to the contribution and accumulation of Fats, Oils and Grease (FOG) from food service establishments, commercial facilities and industrial facilities. (Ord. #2022-001, Nov. 2022)

**18-502.** <u>Definitions</u>. (1) "Fats, Oils, and Grease (FOG)." Organic polar compounds derived from animal and/or plant sources. FOG may be referred to as "grease" or "greases" in this section.

(2) "Food Service Establishment (FSE)." Any establishment, business or facility engaged in preparing, serving or making food available for consumption. These facilities include: restaurants, cafeterias, markets, grocery stores, hospitals, nursing homes, retirement centers, prisons, schools, churches, camps, caterers, and manufacturers. Single family residences are not a FSE, however, multi-residential facilities may be considered a FSE at the discretion of the city or manager. Food service establishments will be classified as follows: *Class 1:* Deli - engaged in the sale of cold-cut and microwaved sandwiches/subs with no frying or grilling on site, Ice Cream shops and beverage bars as defined by NAICS 72213, Mobile Food Vendors as defined by NAICS 722330 *Class 2:* Limited-Service Restaurants (a.k.a. Fast-Food Facilities) as defined by

NAICS 722211 and Caterers as defined by NAICS 722320

Class 3: Full-Service Restaurants as defined by NAICS 722110

Class 4: Buffet and Cafeteria Facilities as defined by NAICS 72212

*Class 5:* Institutions (Schools, Hospitals, Prisons, etc) as defined by NAICS 722310 but not to exclude self-run operations.

(3) "(Brown) grease." Fats, oils and grease that is discharged to the grease control equipment, or is from kitchen or food prep wastewater.

(4) "(Yellow) grease." Fats, oils and grease that has not been in contact or contaminated from other sources (water, wastewater, solid waste, etc ... ) and can be recycled.

(5) "Grease Control Equipment (GCE)." A device for separating and retaining wastewater FOG prior to wastewater exiting the FSE and entering the City of Chapel Hill sewer system. The GCE is so constructed as to separate and trap or hold fats, oils and grease substances from entering the City of Chapel Hill sewer system. Devices include grease interceptors, grease traps, or other devices approved by the director.

(6) "Grease interceptor." Grease control equipment identified as a large tank, usually one to two thousand (1,000-2,000) gallon capacity with proper inlet and outlet Ts, that provides FOG control for a FSE. Grease interceptors will be located outside the FSE, unless a variance request has been granted.

(7) "Grease trap." Grease control equipment identified as an "under the sink" trap, a small container with baffles, or a floor trap. For a FSE approved to install a grease trap, the minimum size requirement is the equivalent of a twenty (20) gallon per minute forty (40) pound capacity trap. All grease traps will have flow control restriction and a vent pipe.

(8) "Grease recycle container." Container used for the storage of yellow grease.

(9) "NAICS." North American Industry Classification System.

(10) "Tee or T (influent & effluent)." A T-shaped pipe extending from the ground surface below grade into the grease interceptor to a depth allowing recovery (discharge) of the water layer located under the layer of FOG. Influent and effluent Ts are recommended to be made of PVC or equivalent material, and extend to within twelve to fifteen inches (12"-15") of the bottom of the interceptor.

(11) "(Black) water." Wastewater containing human waste, from sanitary fixtures such as toilets and urinals.

(12) "(Gray) water." Refers to all other wastewater other than black water as defined in this section. (Ord. #2022-001, Nov. 2022)

**18-503.** <u>**Requirements.**</u> (1) <u>General</u>. (a) All existing Food Service Establishments (FSEs) are required to have Grease Control Equipment (GCE) installed, maintained and operating properly.

(b) All FSEs will be required to maintain records of cleaning and maintenance of GCE. GCE maintenance records include, at a minimum, the date of cleaning/maintenance, company or person conducting the cleaning/maintenance, amount or volume of grease wastewater removed. A grease waste hauler completed manifest will meet this requirement.

(c) GCE maintenance records will be available at the FSE premises so they can be provided to City of Chapel Hill personnel or their

representative, and/or the health department. The FSE shall maintain GCE maintenance records for three (3) years.

(d) No FSE will discharge oil and grease in concentrations that exceed the City of Chapel Hill instantaneous grab limit for oil and grease.

(e) All FSEs are required to dispose of yellow grease in an approved container, where contents will not be discharged to any storm water grate, drain or conveyance. Yellow grease, or any oils or grease, poured or discharged into the FSE sewer lines or City of Chapel Hill sewer system is a violation of this chapter.

(f) Owners of commercial property will be held responsible for wastewater discharges from leaseholder on their property.

(2) <u>New food service establishment, upgrading of existing food service</u> <u>establishment or change of ownership of existing food service</u> <u>establishment requirement</u>. (a) Any new FSE, upgrading of an existing FSE or change of ownership of existing FSE will be required to install and maintain a grease interceptor. Food service establishments in one (1) of these categories must submit a FOG plan to the City of Chapel Hill for approval. The FOG plan includes identification of all cooking and food preparation equipment (i.e., fryers, grills, woks, etc...); the number and size of dishwashers, sinks, floor drains, and other plumbing fixtures; type of FSE classification; type of food to be served; and plans for the grease interceptor dimensions and location. The City of Chapel Hill will review the FOG plan with the grease interceptor sizing and approve, or make changes as necessary, to aid in the protection of a FOG discharge from the FSE.

(b) Existing food service establishments will be phased in to compliance through their FSE permit and a compliance schedule. The compliance schedule will be an agreed schedule, with all food service establishments coming into compliance with this policy no later than

<sup>(</sup>c) Variance to grease interceptor installation. At the discretion of the manager, some FSEs may receive a variance from the required installation of a grease interceptor.

<sup>(3) &</sup>lt;u>Grease control equipment sizing</u>. Minimum acceptable size of grease control equipment for each FSE Classification will be as follows:

*Class I:* Deli, Ice Cream shops, Beverage Bars, Mobil Food Vendors - twenty (20) gallons per minute, forty (40) pound grease trap.

*Class 2:* Limited-Service Restaurants/Caterers - One thousand (1,000) gallon grease interceptor.

*Class 3:* Full-Service Restaurants - One thousand (1,000) gallon grease interceptor.

*Class 4:* Buffet and Cafeteria Facilities - One thousand five hundred (1,500) gallon Grease Interceptor.

*Class 5:* Institutions (Schools, Hospitals, Prisons, etc) - Two thousand (2,000) gallon grease interceptor.

To calculate the appropriate size GCE, the following formula will be used:

Fixture Units (total) x Facility type multiplier x 36 (retention time) = Size of Interceptor (gals.)

Should the size of the interceptor calculate to four hundred ninety-nine (499) gallons or less with the formula above:

Size of interceptor (gals.) x 0. 75 (max. cap. of sink) = Flow(gpm) x hours (work day) = acceptable flow rate with retention time.

(4) <u>Grease control equipment specifications</u>. (a) Grease control equipment must remove fats, oils, and grease at or below the City of Chapel Hill Sewer Use Ordinance Limit for Oil and Grease. Failure to comply will require enforcement action in accordance with the City of Chapel Hill Food Service Establishment Enforcement Response Guide.

(b) Grease traps must have the Plumbing Drainage Institute certification. The minimum acceptable size is rated at twenty (20) gpm/ forty (40) lbs. All grease traps will be installed as per manufacturer specifications, which include the flow restriction and venting prior to the discharge entering the grease trap. (Ord. #2022-001, Nov. 2022)

**18-504.** <u>Grease Interceptors.</u> (1) <u>Piping design</u>. (a) The inlet and outlet piping shall have two (2) way cleanout tees installed

(b) The inlet piping shall enter the receiving chamber two and one half inches (2 1/2") above the invert of the outlet piping.

(c) On the inlet pipe, inside the receiving chamber, a sanitary tee of the same size pipe in the vertical position with the top unplugged shall be provided as a turndown. To provide air circulation and to prevent "air lock," a pipe (nipple) installed in the top tee shall extend to a minimum of six inch (6") clearance from the interceptor ceiling, but not less that the inlet pipe diameter. A pipe installed in the bottom of the tee shall extend to a point of two thirds (2/3) the depth of the tank. See *illustration*.)

(d) The outlet piping shall be no smaller than the inlet piping, but in no case smaller than four inches (4") ID.

(e) The outlet piping shall extend to twelve inches (12") above the floor of the interceptor and shall be made of a non-collapsible material.

(f) The outlet piping shall contain a tee installed vertically with a pipe (nipple) installed in the top of the tee to extend to a minimum of six inch (6") clearance from the interceptor ceiling, but not less that the pipe diameter, with the top open. *See illustration*.

(2) <u>Baffles</u>. (a) The grease interceptor shall have a non-flexing (i.e., concrete, steel, etc.) baffle the full width of the interceptor, sealed to the walls and the floor, and extend from the floor to within six inches (6") of

the ceiling. The baffle shall have an inverted 90-degree sweep fitting at least equal in diameter size to the inlet piping, but in no case less than six inches (6") ID. The bottom of the sweep shall be placed in the vertical position in the inlet compartment twelve inches (12") above the floor. The sweep shall rise to the horizontal portion, which shall extend through the baffle into the outlet compartment. The baffle wall shall be sealed to the sweep. *See illustration*.

(b) The inlet compartment shall be two thirds (2/3) of the total liquid capacity with the outlet compartment at one third (1/3) liquid capacity of the interceptor.

(3) <u>Access openings (manholes)</u>. (a) Access to grease interceptors shall be provided by a minimum of one (1) manhole per interceptor division (baffle chamber) and of twenty-four (24") minimum dimensions terminating one inch (l") above finished grade with cast iron frame and cover. An eight inch (8") thick concrete pad extending a minimum of twelve inches (12") beyond the outside dimension of the manhole frame shall be provided. One (1) manhole shall be located above the inlet tee hatch and the other manhole shall be located above the outlet tee hatch. A minimum of twenty-four inches (24") of clear opening above each manhole access shall be maintained to facilitate maintenance, cleaning, pumping, and inspections.

(b) Access openings shall be mechanically sealed and gas tight to contain odors and bacteria and to exclude vermin and ground water, in a manner that permits regular reuses.

(c) The manholes are to be accessible for inspection by the department.

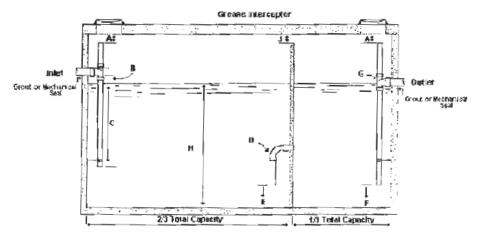
(4) <u>Additional requirements</u>. (a) Water tight. Precast concrete grease interceptors shall be constructed to be watertight. A static water test shall be conducted by the installer and timed so as to permit verification through visual inspection by regulatory agent. The water test shall consist of plugging the outlet (and the inlet if necessary) and filling the tank(s) with water to the tank top a minimum of twenty-four (24) hours before the inspection. The tank shall not lose water during this test period. Certification by the plumbing contractor shall be supplied to the City of Chapel Hill prior to final approval of grease control equipment.

(b) Location. Grease control equipment shall be located so as to be readily accessible for cleaning, maintenance, and inspections. They should be located close to the fixture(s) discharging the greasy wastestream.

(c) Responsibility. Removal of the grease from the wastewater routed to a public or private sanitary system, is the responsibility of the user/owner.

(d) Construction material. Grease interceptors shall be constructed of sound durable materials, not subject to excessive corrosion

or decay, and shall be water and gas tight. Each interceptor shall be structurally designed to withstand any anticipated load to be placed on the interceptor (i.e., vehicular traffic in parking or driving areas).



A) Minimum 6", but not less than pipe diameter.

B) Inlet pipe invert to be 2 1/2" above liquid surface.

C) Inlet pipe to terminate 2/3 depth of water level.

D) 90 degree sweep, minimum size - 6".

E) 12" from floor to end of sweep.

F) 12" from floor to end of outlet pipe.

G) Outlet pipe no smaller than inlet pipe, minimum - 4".

H) Maximum depth of liquid capacity - 12".

I) Maximum distance from ceiling - 6". (Ord. #2022-001, Nov. 2022)

# 18-505. Grease interceptor cleaning/maintenance requirements.

(1) Grease interceptor minimum size will be one thousand (1,000) gallon capacity, and maximum size will be two thousand five hundred (2,500) gallon capacity. If the FSE needs additional capacity, then grease interceptors will be installed in series.

(2) Partial pump of interceptor contents or on-site pump & treatment of interceptor contents will not be allowed due to reintroduction of fats, oils and grease to the interceptor and pursuant to the Code Federal Regulation (CFR) § 403.5(b)(8), which states "*specific prohibitions*. In addition, the following pollutants shall not be introduced into a POTW: Any trucked or hauled pollutants, except at discharge points designated by the POTW."

(3) Grease interceptors must be pumped-in-full when the total accumulations of surface FOG (including floating solids) and settled solids reaches twenty-five percent (25%) of the grease interceptor's overall liquid depth. This criterion is referred to as the "25 Percent Rule." At no time shall the cleaning frequency exceed ninety (90) days unless approved by the City of Chapel Hill. Approval will be granted on a case-by-case situation with submittal by the FSE documenting proof of proposed frequency. Some existing FSEs in

Class 2 through 5 will need to consider monthly pumping to meet this requirement.

(4) Grease interceptor effluent-T will be inspected during cleaning and maintenance and the condition noted by the grease waste hauler's company or individual conducting the maintenance. Effluent-Ts that are loose, defective, or not attached must be repaired or replaced immediately.

(5) Grease interceptors must have access manholes over the influent-T and effluent-T for inspection and ease of cleaning/maintenance. Access manholes will be provided for all separate compartments of interceptors for complete cleaning (i.e., interceptor with two main baffles or three (3) compartments will have access manholes at each compartment). (Ord. #2022-001, Nov. 2022)

## 18-506. Grease trap cleaning / maintenance requirements.

(1) All grease traps will have flow control restriction and vented. Failure to have flow restriction and venting will be considered a violation.

(2) Grease trap minimum size requirement is a twenty (20) gallon per minute/forth (40) pound capacity trap.

(3) Grease traps will be cleaned of complete fats, oils, and grease and food solids at a minimum of every two (2) weeks, unless less cleaning frequency is authorized by the City of Chapel Hill. If the combination of FOG and food solids content of the grease trap is greater than fifty percent (50%), then the grease trap must be cleaned every week, or as frequently as needed to prevent fifty percent (50%) of capacity being taken from FOG and food solids.

(4) Grease trap waste should be sealed or placed in a container to prevent leachate from leaking, and then disposed.

(5) Grease trap waste should not be mixed with yellow grease in the grease recycle container. (Ord. #2022-001, Nov. 2022)

18-507. <u>Food service establishment FOG permits and inspections</u>. The City of Chapel Hill may issue FOG permits to food service establishments to control FOG discharges to the Chapel Hill sewer system, prevent obstruction and interference to the POTW, and prevent sanitary sewer overflows. Also, the City of Chapel Hill, or their authorized representative, will conduct inspections of food service establishments for grease control equipment installation and maintenance, types of food served and preparation of food, impact to the Chapel Hill sewer system, and review of best management practices. The City of Chapel Hill, or their authorized representative, has the right to enter the food service establishments' premises to determine impacts to the city sewer system. The City of Chapel Hill will conduct any additional monitoring of the food service establishment to determine compliance with the FOG management policy and the Chapel Hill Sewer Use Ordinance Title 18. (Ord. #2022-001, Nov. 2022)

18-508. <u>Fees</u>. The City of Chapel Hill may charge FOG permit, inspection or monitoring fees to the food service establishments to get

reimbursement for the FOG program costs. The basis for fees is City of Chapel Hill Sewer Use Ordinance Title 18, § \_\_\_\_\_. (Ord. #2022-001, Nov. 2022)

**18-509.** <u>"Additives" prohibition for use as grease management and</u> <u>control</u>. (1) Additives include but are not limited to products that contain solvents, emulsifiers, surfactants, caustics, acids, enzymes and bacteria.

(2) At no time will additives be used just prior to under the sink or floor grease traps.

(3) The use of additives is prohibited with the following exceptions:

(a) Additives may be used to clean the FSE drain lines but only in such quantities that it will not cause fats, oils and grease to be discharged from the grease control equipment to the sewer system, or cause temporary breakdown of FOG that will later re-congeal in the downstream sewer system.

(b) If the product used can be proven to contain one hundred percent (100%) bacteria, with no other additives. Approval of the use of the product must come from the city and FSE must submit a full disclosure MSDS and certified sample results from the manufacturer of the product.

(4) The use of approved additives will in no way be considered as a substitution to the maintenance procedures required herein. (Ord. #2022-001, Nov. 2022)

18-510. <u>Enforcement action</u>. Enforcement action may be taken against the FSE, but is not limited to, the following reasons: failure to clean or pump grease control equipment, failure to maintain grease control equipment including inspection and installation of properly functioning effluent-T and baffles, failure to install grease control equipment, failure to control FOG discharge from the FSE, contributing to a sewer line blockage or obstruction, contributing to a sanitary sewer overflow, and use of additives in such quantities so that FOG is pushed downstream of the FSE.

(1) <u>Fats, oils, and grease blockage in downstream manhole from FSE</u>. If FSE inspections and field investigations by City of Chapel Hill, or their authorized representative, determine that any fats, oils and grease interference or blockage in the sewer system, a sewage pumping station, or the wastewater treatment plant is caused by a particular food service establishment, then that food service establishment shall reimburse the City of Chapel Hill for all labor, equipment, supplies and disposal costs incurred by the City of Chapel Hill to clean the interference or blockage. The charges will be added to the FSEs water/wastewater bill. Failure to reimburse the City of Chapel Hill will result in termination of water service.

(2) <u>FSE failure to maintain GCE after notification or NOV due date</u>. If a FSE fails to pump, clean or maintain their GCE after a noncompliance notification or notice of violation due date, the City of Chapel Hill may choose to pump/clean the GCE to prevent additional FOG problems downstream. The FSE will be charged for the cost of pumping and maintaining the FSE's GCE at a rate of one and one-half (1.5) times the cost to the City of Chapel Hill. Mechanical failure of the GCE will be considered a violation of the City of Chapel Hill Sewer Use Ordinance which pertains to the construction and maintenance of pretreatment facilities and subject to penalties of up to ten thousand dollars (\$10,000.00)/day for each day in violation. (Ord. #2022-001, Nov. 2022)

**18-511.** <u>Violations and penalty</u>. Penalties will be issued as per the City of Chapel Hill, Tennessee FSE Enforcement Response Guide. (Ord. #2022-001, Nov. 2022)