

**CITY OF GREENVILLE PERMIT APPLICATION
FOR TRANSPORT OF LIQUID WASTE
\$100.00 PERMIT FEE**

Company Name: _____ Date: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Business Phone: (____) _____ Fax: (____) _____

- Types of Waste to be transported to the City of Greenville POTW:
- Septic tank Chemical toilet *Landfill leachate *Holding tank
- *Water & wastewater treatment plant sludge Other (define) _____
- * Requires special approval on a per load basis

Designated signatory authority (Owner, Manager, if a corporation this must be the registered agent):

Name: _____ Title: _____

Street: _____

City: _____ State: _____ ZIP: _____

Telephone: _____ Fax: _____

Signatory Authority's driver's license #: _____ State _____

[Must attach a copy of driver's license to back of permit application]

Liability Insurance Carrier: _____

(Attach Proof of Insurance and limitations)

Other Applicable Permits Currently Held: TCEQ #: _____

(Attach a copy of TCEQ permit and any other municipal permits held)

AUTHORIZED SIGNATURES

Designated Signatory Statement:

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

Name(s)

Title

Signature

Date

Telephone

Vehicle #1: Year/Make/Model _____ License #: _____

Capacity of Tank: _____ gallons GVL Permit #: _____

Vehicle #2: Year/Make/Model _____ License #: _____

Capacity of Tank: _____ gallons GVL Permit #: _____

Vehicle #3: Year/Make/Model _____ License #: _____

Capacity of Tank: _____ gallons GVL Permit #: _____

Vehicle #4: Year/Make/Model _____ License #: _____

Capacity of Tank: _____ gallons GVL Permit #: _____

Vehicle #5: Year/Make/Model _____ License #: _____

Capacity of Tank: _____ gallons GVL Permit #: _____

Vehicle #6: Year/Make/Model _____ License #: _____

Capacity of Tank: _____ gallons GVL Permit #: _____

Vehicle #7: Year/Make/Model _____ License #: _____

Capacity of Tank: _____ gallons GVL Permit #: _____

Vehicle #8: Year/Make/Model _____ License #: _____

Capacity of Tank: _____ gallons GVL Permit #: _____

APPLICATION REVIEW

Comments:

___ Copy of Drivers License for Designated Signatory Authority

___ Copy of TCEQ Permit date of EXPIRATION _____

___ Copy of insurance for the vehicle _____

___ Permit fee received _____

Comments:

Pretreatment Coordinator

Date

Comments:

WRC Superintendent

Date

ISSUANCE: APPROVED / DENIED

SECTION A. PERMIT STIPULATIONS

1. Service Area:

- a. The City of Greenville Wastewater Reclamation Center will accept residential septic tank wastes generated in the Counties of Collin, Delta, Fannin, Hopkins, Hunt, Kaufman, Rains, Rockwall and Van Zandt only.
- b. The City of Greenville Wastewater Reclamation Center does not accept grease trap waste.
- c. The City may accept other wastes on a case by case basis with prior approval of the Superintendent of the Wastewater Reclamation Center

2. Permit Duration:

This permit shall expire at midnight next September 30.

3. Terms:

Accounts will be billed monthly on or about the 5th day of each month. Monthly invoices are due upon receipt; accounts will be past due after the 20th day of the month in which billed.

4. Revocation of Permit:

This Permit may be revoked by the City of Greenville at any time, with or without cause, and without notice and/or opportunity to cure. Notwithstanding the foregoing, failure of the permit holder, its agents, servants or employees to pay any invoice from the City of Greenville within 30 days of the date thereof shall be grounds for immediate revocation of this permit.

5. Texas Commission on Environmental Quality:

The permittee shall maintain on file with the City, evidence of a current Texas Commission on Environmental Quality (TCEQ) Transporter Registration. The permittee shall comply with all TCEQ requirements. Failure to comply with TCEQ requirements shall be grounds for revocation of this permit.

6. Truck:

The permittee's haul truck shall comply with applicable Department of Transportation requirements. Additionally the truck shall display this permit number, company name and phone number on each side in minimum 2" block letters affixed in a permanent fashion; magnetic signs, etc. are not acceptable. The truck shall be well maintained, clean and safe with no leaks or drips and all valves shall be plugged or capped. NOTICE – No semi-trailer trucks will be allowed to dump at the Greenville Treatment Plant after September 30, 2019.

7. Insurance:

The permittee must maintain evidence of valid liability insurance of the minimum required by Texas law on file with the City of Greenville. Failure to maintain required insurance shall be grounds for revocation of this permit.

8. Hazardous Wastes:

The City of Greenville refuses to accept any wastes listed as hazardous by any state or federal regulation. Dumping of any hazardous waste by the permit holder, its agents, servants or employees shall be grounds for the revocation of this permit.

9. Manifest:

All wastes discharged at the City's Wastewater Reclamation Center must be accompanied by a completed manifest in the form prescribed by the City.

10. Reporting:

Haulers shall report as prescribed by the Wastewater Reclamation Center Superintendent each time upon entering the facility. Failure of the permit holder, its agents, servants or employees to report as required by this section shall be grounds for immediate revocation of this permit. Haulers are expected to leave the tipping area neat and orderly. Any problems are to be reported to the Superintendent.

11. Hours / Days of Operations:

a. The Wastewater Reclamation Center will accept septage 8:00 a.m. to 4:00 p.m., Monday through Friday. The Operator on duty may accept septage on weekends by appointment only. The City will not accept septage on observed holidays.

b. The facility will be closed on the following City Observed Holidays: New Years Day, Martin Luther King's Birthday, Friday before Easter, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day, Friday after Thanksgiving, Christmas Eve and Christmas Day. Where a holiday falls on Saturday, the facility will be closed on the Friday before. Where a holiday falls on a Sunday, the facility will be closed on the Monday following.

c. The dump station at the Wastewater Reclamation Center may shut down during freezing weather for safety reasons. DURING FREEZING WEATHER, BE SURE TO CALL 903-457-2991 IN ADVANCE TO VERIFY STATION IS OPEN.

12. Orientation:

Any person operating a Waste Hauler Vehicle is required to complete a brief plant orientation as prescribed by the Superintendent to ensure the safety of all persons on site.

13. Transferability:

This permit is not transferable.

14. Applicability:

This permit applies only to the truck described on the permit application. The Waste Hauler regulated under this permit is considered an Industrial User of the City of Greenville Wastewater System and is subject to regulation under the City's Industrial Waste Regulations Code of Ordinance Sec.20.09 and Pretreatment Program.

15. Duty to Reapply:

Any permittee desiring to continue operation beyond the term of this permit shall submit an application on the appropriate forms at least 90 days prior to the expiration date of this permit.

16. Permit Fee:

A permit renewal fee shall be remitted with the permit application every Pretreatment Year.

SECTION A. GENERAL PROVISIONS (As taken from Ordinance No. 10-088 adopted 09.14.10)

1. Purpose and policy.

Reasons for establishment:

This division is established to prevent the discharge of grease, oil, flammable substances, sand and other harmful wastes into the sewer systems and to regulate the transportation of non-hazardous liquid waste in the territorial boundaries of the City of Greenville, Texas, and to regulate the discharge of transported wastes into or at the Greenville Publicly-Owned Treatment Works (POTW).

2. Objectives.

The objectives of this division are:

- (1) To prevent the introduction of wastewaters containing oil and grease, solids, sand or debris in amounts which may cause stoppages or obstruction of flow, or in any other way prevent or inhibit operation of the POTW, including the sanitary sewer collection system and the treatment plant;
- (2) To prevent the introduction of pollutants into the POTW which may be incompatible with the POTW;
- (3) To protect the water quality of streams, creeks and other waterways traversing the city;
- (4) To enable the City of Greenville, Texas to comply with its National Pollutant Discharge Elimination System (NPDES) permit conditions, sludge disposal conditions, sludge use and disposal requirements, and any other federal or state laws to which the POTW is subject; and
- (5) To protect the environment and the health, safety and welfare of the public and the POTW workers by regulating the pretreatment, the transport and the disposal of liquid wastes.

3. Definitions.

Specialized definitions:

- (1) "Control Authority" shall mean the City of Greenville or any duly authorized representative acting in its behalf.
- (2) "Grease trap" or "trap" shall mean a receptacle designed to collect and retain grease and fatty substances normally found in kitchen and similar wastes. A grease trap is installed in the drainage system between the kitchen or other point of production of the waste and the building sewer.
- (3) "Hazardous waste" shall mean a hazardous waste in accordance with Title 40 of the Code of Federal Regulations, Part 261.3.
- (4) "Holding tank" shall mean a receptacle, not connected to the sanitary sewer, designed to hold objectionable waste that is prohibited from being discharged into the sanitary sewer, the contents of which must be hauled to a disposal site.
- (5) "Interceptor" shall mean a receptacle designed and constructed to intercept, separate and prevent passage of sand, grit or other objectionable solids into the drainage system to which it is connected. An interceptor may be integrated with a separator for vehicle wash bays or repair areas.
- (6) "POTW" shall mean publicly owned treatment works.
- (7) "Separator" or "oil separator" shall mean a receptacle designed to remove oils and grease from wastewater by separation, usually by simple flotation or by chemical addition where the oils or greases are soluble or emulsified.
- (8) "Septic tank waste" shall mean waste from vessels such as septic tanks, chemical toilets, campers and recreational vehicle dump stations that are not connected to the sanitary sewer, but contain wastes which may be treated at a municipal wastewater treatment plant.
- (9) "Superintendent" shall mean the Superintendent of the POTW. Mailing address: c/o City of Greenville, P. O. Box 1049, Greenville, Texas 75403.1049

4. General requirements.

a. Applicability:

This division shall apply to the operation of all vehicles for collection and transport of nonhazardous liquid wastes within the territorial boundaries of the city. This division is not intended to regulate the collection and transport of wastes which are hazardous in nature.

b. Prohibited discharges: The following prohibitions shall apply:

No person shall discharge or cause to be discharged at the POTW treatment works any wastewater (transported waste) having a pH less than 5.0 S.U.

c. Recordkeeping requirements:

- (1) Any user subject to record keeping requirements established in this division shall retain records of all information resulting from activities required by this or other applicable ordinance or regulation for a period of not less than three (3) years.
- (2) Pumping, cleaning and disposal records shall minimally include the date the facility was cleaned, who cleaned the facility, the type and amount of material removed, who disposed the removed materials, the disposal site for the removed materials, an approved completed waste manifest which includes generation, transport and disposal

information, and any other information as required by federal, state, or local regulations governing such operations.

d. Discharge of imported wastewater:

No person shall discharge or cause to be discharged any waste into the sanitary sewer which has been transported from another site onto a residential, commercial, or industrial site.

SECTION B. TRANSPORTED LIQUID WASTES

1. Applicability.

a. Transport of liquid waste:

This section shall apply to the transport of liquid waste, including but not limited to septic tank waste, grease trap waste, separator waste, interceptor waste, landfill leachate, water and wastewater treatment plant sludges, and chemical toilet waste within the territorial and extraterritorial boundaries of the City of Greenville, Texas. This section shall apply to all persons who collect or transport liquid waste whether or not the waste will be delivered to the Greenville POTW for transfer or disposal.

b. Transport of hazardous waste:

This section shall not apply to the collection or transport of hazardous waste.

2. Liquid waste transport permits and registrations.

a. General permit and registration requirements:

(1) The control authority shall be authorized to issue a liquid waste transport permit to any person who operates or wishes to operate a vehicle for the purpose of collecting or transporting liquid waste within the territorial and extraterritorial boundaries of the city. A fee shall be charged for each liquid waste transport permit as provided in the fee schedule in appendix A to this code. (As inserted below)

Liquid waste transporters

The liquid waste transporter permit application fee shall be one hundred dollars (\$100.00).

(a) Any person operating or wishing to operate a vehicle for the purpose of collecting or transporting liquid waste, except hazardous waste, within the territorial and extraterritorial boundaries of the city may be required to obtain a liquid waste transport permit from the control authority prior to operating the vehicle for transporting such wastes.

(b) The control authority shall not issue a liquid waste transport permit to any person who is not registered in and approved by the state for the collection or transport of wastes.

(c) Operators of liquid waste transport vehicles transporting liquid waste in the territorial and extraterritorial jurisdiction of Greenville, Texas shall possess a valid transporter registration number issued by the Texas Commission on Environmental Quality except where such authorization is not required by the state.

(d) The control authority shall not issue a liquid waste permit to any person who wishes to operate a separator truck or other vehicles designed to separate grease from the wastes removed from a grease trap or separator and return liquid to the trap. Such vehicles shall be prohibited from operating within the territorial and extraterritorial boundaries of the City of Greenville, Texas.

(2) All liquid waste transporters delivering waste for transfer or disposal to the Greenville POTW shall maintain a valid State of Texas-Issued Transporter Registration Number issued by the Texas Commission on Environmental Quality except where such authorization is not required by the state and shall maintain a valid liquid waste transport permit.

(a) The control authority shall require all transporters of liquid waste for delivery to the Greenville POTW to obtain a liquid waste transport permit.

(b) A separate liquid waste transport permit shall be issued for each vehicle; however, one (1) application may be filed for a firm with multiple vehicles.

(c) The liquid waste transport permit shall specify the type of waste authorized for delivery to the POTW.

(d) The control authority shall not authorize wastes to be delivered to the POTW which have not been authorized for transport by the state, except where such authorization is not required by the state.

(e) Approval for delivery of wastes to the Greenville POTW shall be granted only to those persons, firms, or corporations who have met all federal, state, and local requirements for collection and transport of liquid wastes.

b. Liquid waste transport permit requirements:

(1) Any person currently operating within the city who is required to obtain a liquid waste transport permit shall apply to the control authority on an approved form on or before November 27, 2010.

(a) Any person currently operating within the territorial and extraterritorial boundaries of the City of Greenville, Texas who is required to obtain a liquid waste transport permit shall not operate after January 22, 2011 without a liquid waste transport permit except where the appropriate and complete application was filed on or before November 27, 2010 and the liquid waste transport permit was not issued through no fault of the applicant.

- (b) Failure to obtain the required liquid waste transport permit within the specified time limit shall subject the operator to enforcement.
- (2) Any person wishing to operate within the territorial and extraterritorial boundaries of the City of Greenville, Texas who is required to obtain a liquid waste transport permit shall apply to the control authority on an approved form not less than sixty (60) days prior to the anticipated date of beginning operation. Operation of the vehicle shall not commence prior to the issuance of the appropriate permit.
 - (a) A separate liquid waste transport permit shall be issued for each vehicle; however, one (1) application may be filed for a firm with multiple vehicles.
 - (b) The liquid waste transport permit shall specify the type of waste authorized for transport in each vehicle and shall be maintained in the permitted vehicle at all times.
- (3) A liquid waste transport permit issued by the control authority excludes the transport of wastes that are hazardous in nature.
- (4) Any violation of the terms and conditions of a liquid waste transport permit shall be deemed a violation of this division and shall subject the permittee to enforcement provisions.
- (5) The liquid waste transport permit shall be maintained as an accurate representation of the permittee's activities. Failure to maintain the permit as an accurate representation shall be cause for enforcement action.
- (6) It is the permittee's responsibility to be familiar with the contents and requirements of the permit and with all federal, state, and local regulations and requirements applicable to the collection, transport, and disposal of liquid wastes and to comply with those requirements and regulations, whether or not the requirements are contained in the liquid waste transport permit.
- (7) Obtaining a permit does not relieve a permittee of its obligation to comply with all federal and state pretreatment standards or requirements or with any other requirements of federal, state, or local law.
- (8) Permits shall be issued for a specified duration 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 ninety (90) days prior to the expiration of the user's existing permit. The terms and conditions of the permit may be subject to modification by the city 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 his 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.
- (9) 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 express prior approval of the city. Any succeeding owner or user shall also comply with the terms and conditions of the existing permit.

c. Requirements for liquid waste transport vehicles:

- (1) All vehicles used or proposed to be used for collecting and transporting liquid waste shall meet or exceed all applicable federal, state and local vehicle requirements for transport of liquid waste and shall be submitted to the control authority for inspection.
- (2) All pumps, tanks, valves and hoses shall be constructed and maintained so as to prevent leakage, spillage or splashing onto the outer surfaces of the tank or equipment and onto areas surrounding the receptacle being cleaned.
 - (a) Vehicles and equipment used for collection and transport of liquid wastes shall be constructed, operated, and maintained to prevent loss of liquid or solid materials and shall be maintained in sanitary condition to prevent health nuisances, such as odors and insect breeding, and safety hazards to the operating personnel and the public.
 - (b) All parts of the truck shall be easily cleanable and shall be constructed to prevent the accumulation of solids or liquids on the vehicle.
 - (c) The liquid tank shall be made of metal construction throughout that is welded and shall be watertight and splash proof.
 - (i) The liquid waste tank shall be an integral part of the vehicle used to transport the waste; portable or other temporarily-installed containers are prohibited.
 - (ii) The tank shall be equipped with a leakproof valve, minimum of two and one-half (2 1/2) inches in diameter.
 - (A) If needed, a compatible hose of sufficient length and design to facilitate discharge into the designated point without splashing, spraying, or spilling onto the surrounding area shall be provided by the transport vehicle owner.
 - (B) Valves shall be prominently marked and shall be easily visible and readily accessible.

(3) The control authority may require the installation of a sampling port in the tank of any vehicle used to deliver transported waste to the Greenville POTW. Such sampling port shall be easily accessible and shall facilitate sampling of the tank contents without causing the discharge of any of the contents of the tank.

(4) The liquid waste transport vehicle shall be prominently marked in block letters on both sides of the vehicle as outlined below. All markings shall be permanently affixed and clearly visible from a distance of not less than fifty (50) feet. Where a state or federal regulation requires larger markings, additional markings, or specific placement of the markings, that requirement shall prevail.

(a) The markings shall be placed on both sides of the tank or vehicle in letters not less than two (2) inches in height.

(b) Markings on the liquid waste transport vehicle shall include:

(i) The name and telephone number of the firm or owner;

(ii) The capacity of the tank, in U.S. gallons;

(iii) The Texas Transporter Registration Number, where applicable;

(iv) The liquid waste transport permit number; and

(5) Where a federal, state or local authority issues a decal or other authorization sticker to the registrant, the decal or sticker, shall be displayed at the designated place on the vehicle at all times.

(6) The company name and telephone number, authorization stickers and registration and permit numbers shall be removed from the vehicle, by the permittee, when it is no longer under the control of the permittee. The liquid waste transport permit numbers shall be removed when the vehicle is no longer authorized by the control authority to operate or to discharge.

d. Inspection of liquid waste transport vehicles:

(1) The control authority shall reserve the right to inspect any liquid waste transport vehicle at any time as deemed necessary and to refuse to issue a permit to or suspend or revoke the permit for any user whose vehicle does not consistently meet minimum federal, state or local requirements.

(2) Where the liquid waste transport vehicle must pass a state inspection, the control authority may require the submission of a copy of the inspection report.

(a) When requested, the permittee or applicant shall submit documentation to the control authority demonstrating the vehicle has been inspected and accepted for operation by the appropriate state authority. Where the vehicle will be operated in more than one (1) state, the vehicle shall be accepted for operation by all appropriate authorities.

(b) If a vehicle fails to pass inspection, the vehicle shall not be used to collect or transport waste until the vehicle is reinspected and passes the inspection.

(c) Where a vehicle is altered after passing inspection, the vehicle shall be subject to reinspection by the control authority. It shall be the responsibility of the owner to notify the control authority that such alterations have been made. Failure to notify the control authority of such alterations shall be cause for suspension or revocation of all local permits.

(3) The control authority may suspend or revoke local permit(s) of any liquid waste transport vehicle not meeting the requirements set forth in this or other applicable ordinance. Upon proof the vehicle meets the requirements; the control authority may reinstate the permit(s) or require the permittee to submit a new application.

3. Disposal of transported liquid wastes.

a. Acceptance of liquid waste for disposal:

(1) Liquid waste shall not be accepted at the POTW except from transporters with all necessary federal, state and local permits, licenses and registrations.

(a) Transported liquid wastes may be discharged to the POTW only at the location(s) designated by the control authority and at such times as are established by the control authority.

(b) Any person found to be discharging any waste into the sanitary sewer system except at the designated location shall be subject to penalties.

(2) The delivery and disposal of transported waste to the POTW treatment works shall be subject to all applicable requirements established in this or other applicable ordinance.

(a) The control authority shall reserve the right to collect, and have analyzed, samples of each transported waste load to ensure compliance with the applicable standards. Costs of such sampling and analyses shall be borne by the permittee as provided in the City of Greenville Code Section A20.09.007 .

(b) The control authority may require results of analyses of any waste prior to delivery of the waste to the POTW, especially in the case of nondomestic waste. The control authority shall determine the analyses required. Costs of such analyses shall be borne by the permittee as provided in the City of Greenville Code Section A20.09.007 of the fee schedule in appendix A to this code.

- (3) Contents of the liquid waste transport vehicle shall not be discharged without an on-duty POTW operator present.
- (a) A completed transported waste manifest for each generator and documentation of all required permits shall be presented to the operator prior to discharge.
 - (b) Acceptance or rejection of a waste load shall be based upon standard operating procedures established for the discharge of transported liquid wastes to the POTW.
 - (c) The contents of the liquid waste transport vehicle shall be subject to field analyses such as pH and temperature and visual and odor testing prior to discharge to the POTW. Waste shall comply with the requirements of Sec. 20.09.003 of the City Code.
 - (d) All liquid waste transport vehicle discharges shall be subject to sampling for conventional pollutants (ammonia as nitrogen, carbonaceous or total biochemical oxygen demand, chemical oxygen demand, total suspended solids, total oil and grease) and random sampling for toxic substances and other noncompatible pollutants. Costs of sampling and analyses shall be borne by the permittee as provided in the City of Greenville Code, Section A20.09.007.
- (4) Delivery of any liquid waste to the POTW treatment plant found to contain toxic or other noncompatible or prohibited pollutants may result in enforcement action including fines, restitution for damages and suspension or revocation of the permit(s).
- (5) An appropriate fee shall be paid for each load of waste delivered to the POTW treatment plant. This charge shall be as provided in the City of Greenville Code Section A20.07.113. This charge may be adjusted on an as-needed basis to reflect changes in the cost to treat such waste. (As inserted below)

City of Greenville Code Sec. A20.07.113 Liquid waste transporters

Liquid Waste Transporters shall be charged a user fee of twelve dollars (\$12.00) per load plus five dollars fifty cents (\$5.00) per hundred gallons of tank capacity.

b. Rejection of liquid waste loads:

- (1) A transported waste load may be rejected for reasons including, but not limited to, the following:
 - (a) The waste may cause, alone or in conjunction with other wastes, fire or explosion hazards in the POTW treatment plant or has a closed-cup flashpoint of less than sixty (60) degrees Celsius (one hundred forty (140) degrees Fahrenheit) using the test methods specified in 40 CFR 261.21;
 - (b) The temperature of the waste is greater than or equal to forty (40) degrees Celsius (one hundred four (104) degrees Fahrenheit);
 - (c) The waste may cause corrosive structural damage to the POTW treatment plant;
 - (d) The waste may cause obstruction in flow within the POTW treatment plant;
 - (e) The waste may interfere with normal operation of the POTW treatment plant;
 - (f) The waste may inhibit biological or physical activities within the POTW treatment plant;
 - (g) The waste may be untreatable by the normal treatment process, is incompatible with the treatment processes or the waste is mixed with incompatible wastes;
 - (h) The waste emits any solvent-like, gasoline-like, or petroleum-like odor;
 - (i) The waste may pose a hazard to the POTW, the POTW workers, the receiving stream of the POTW, or to the environment;
 - (j) The sample collected from the tank's contents appears to contain abnormal amounts of oils or greases;
 - (k) The pH of the sample collected from the tank's contents is less than 5.0 standard units.
- (2) In the event the waste is rejected due to unacceptable pH, the permittee may adjust the pH of the waste to within the acceptable range and return the waste to the POTW for disposal.
 - (a) The waste shall be thoroughly mixed after the addition of pH-adjusting agents.
 - (b) Wastes originally rejected for pH shall be subject to pH testing at intervals during the discharge and may be ordered halted if the pH is not properly adjusted.
- (3) In the event a transported waste load is rejected, the POTW operator shall complete the applicable section on the transported waste manifest or other document as appropriate.
 - (a) The transporter shall sign the applicable statement on the transported waste manifest or other document acknowledging the rejection of the waste for disposal at the POTW.
 - (b) The permittee shall dispose the rejected load in an acceptable and legal manner and shall provide documentation of the final disposal to the control authority prior to subsequent discharges to the POTW.
 - (c) Failure to provide documentation of proper disposal may result in enforcement action, including revocation of the permit(s).

c. Incompatible wastes:

- (1) Mixing of incompatible wastes within the same container is prohibited.

(a) The transporter shall not mix chemical toilet wastes, grease trap waste, interceptor waste, separator waste, and/or and septic tank or other type waste in the same load.

(b) Transporters shall not use the same container or pumping equipment to collect or transport incompatible waste, grease trap waste, interceptor or separator waste, or other nondomestic waste, and septic tank waste or chemical toilet waste, without first emptying and cleaning the container and equipment of all previously-handled wastes.

(2) The transporter shall not attempt to deliver liquid wastes which are incompatible with the POTW treatment plant processes for discharge into the POTW.

d. Cleanup and notifications of leaks and spills:

(1) In the event of a spill, splash, spray, or leak or other unauthorized or accidental discharge of wastes during collection or transport or disposal, the collector or transporter shall take immediate action to contain and clean the discharged or spilled materials in order to protect human health and the environment.

(a) If a spill, splash, spray, or leak occurs during collection, transport or discharge, the vehicle operator shall immediately clean and properly dispose the spilled, splashed, sprayed, or leaked wastes at his expense.

(b) Appropriate cleanup action may include, but is not limited to, diking the discharge or spill area, cleaning the spilled or discharged materials, or taking other action, as may be required or approved by federal, state and local officials having jurisdiction, so the waste no longer poses a risk to the public health or the environment.

(2) Liquid waste shall be prevented from entering waterways, including storm sewers. In the event a waste enters a waterway, the collector or transporter shall take immediate action to minimize the potential for damage to the environment.

(a) In the event a liquid waste enters a waterway or otherwise contaminates waters, the spill shall be contained and cleaned so as to prevent further contamination and hazards to health and the environment.

(b) All costs of such cleanup and subsequent disposal shall be borne by the collector or transporter.

(3) In the event of a spill, splash, spray, or leak or other unauthorized or accidental discharge of wastes during collection or transport or disposal, the vehicle operator shall make notifications to authorities as appropriate.

(a) Appropriate notification may include, but is not limited to, notifying local law enforcement and health officials, or notifications, as may be required by federal, state and local officials having jurisdiction.

(b) In the event a liquid waste enters a waterway or otherwise contaminates waters, the spill shall be reported to the appropriate authority as required by state or federal regulations.

(c) The vehicle operator may, at the discretion of the control authority, be required to report spills to the control authority.

(4) Where a spill, splash, spray, or leak occurred during collection, transport, or discharge, the owner shall make necessary repairs or modifications to the vehicle prior to subsequent operation of the vehicle.

(a) The vehicle shall be subject to inspection by the control authority after such repairs or modifications.

(b) Vehicles found not to meet minimum requirements shall not be authorized to operate within the territorial and extraterritorial boundaries of the city.

4. Transported waste recordkeeping requirements.

(a) Transported waste manifests¹:

(1) Records shall be maintained for each individual collection, transport and disposal of liquid wastes.

(a) Such record shall be in the form of a transported waste manifest issued by the control authority.

(b) A separate manifest shall be completed for each generator. In the case of portable toilet waste, multiple toilet units may be manifested on the same document.

(c) The transported waste manifest shall include:

(i) Generator information (completed by the generator at the time the waste is collected):

(A) Complete name, street and mailing address, telephone number, and signature of the person who generated the waste;

(B) Type of facility from which the waste was collected;

(C) Type of waste collected;

(D) Date the waste was collected;

(E) Capacity in gallons of the facility from which the waste was collected.

(ii) Transporter information (completed by transporter (driver) on-site and prior to transport):

(A) Name, address and telephone number of the transporter;

(B) Transporter registration number (and establishment number where the waste was collected in Greenville, Texas), and local permit numbers of the permittee;

(C) Amount, in gallons, of waste collected;

¹ See 30 Texas Administrative Code Rule §312.145

- (D) Date and time the waste was loaded;
 - (E) Name and signature of responsible person collecting and transporting the waste.
 - (iii) Disposer information (completed by disposer at time of delivery of waste for disposal):
 - (A) Name, address and telephone number of the disposer;
 - (B) Identification (site registration number, where applicable, location, and operator) of the facility receiving the waste for disposal;
 - (C) Date and time the waste was delivered for disposal;
 - (D) Amount, in gallons, of waste received;
 - (E) Results of any field analyses performed; and
 - (F) Name and signature of the facility representative acknowledging receipt of the waste at the disposal facility.
 - (iv) Where a waste is delivered to a transfer or holding facility for later transfer, a section shall be included on the manifest which contains such information as:
 - (A) Name of the holding or transfer site;
 - (B) Address and telephone number of the transfer or holding site;
 - (C) Site permit or registration number;
 - (D) Date and time the waste was deposited for holding or transfer;
 - (E) Quantity of waste received;
 - (F) Name and signature of the person accepting the waste for holding or transfer; and
 - (G) Other information as may be required by applicable laws and regulations.
- (2) Manifesting of transported wastes shall be required whether or not the waste is delivered to the POTW treatment works or any other site controlled or owned by the city.
- (a) For wastes to be delivered to the Greenville POTW, the transported waste manifest books shall be provided by the control authority.
 - (i) The books shall consist of five-part tickets, sequentially numbered, which shall be used to document the generation, transportation and disposal of applicable wastes.
 - (ii) Writing on all copies shall be easily readable.
 - (iii) The transporter shall assure the proper distribution of each part of the manifest.
 - (b) A transporter shall not use any manifest issued by the control authority with the control authority's name, address, logo or permit numbers for waste intended for disposal at any other disposal site.
 - (c) Where the transporter does not deliver wastes to the Greenville POTW for transfer or disposal, manifests other than those provided by the control authority may be employed.
 - (i) The manifests shall have a minimum of five (5) parts and shall be approved by the control authority prior to use within the territorial and extraterritorial jurisdiction of the city.
 - (ii) Manifests not provided by the control authority shall contain all the required information of this division and shall meet all manifesting requirements of the state.
 - (iii) In no case shall manifests of less than five (5) copies be approved.
- (3) The first two (2) sections of the manifest shall be completed at the time of collection and before the vehicle is moved from the generator's property. The remainder of the manifest shall be completed at the time of transfer or disposal as appropriate.
- (a) The manifest shall be completed and signed by the generator at the time of waste collection.
 - (b) The manifest shall be completed and signed by the transporter at the time of waste transport.
 - (c) The manifest shall be completed and signed by the disposer at the time of disposal.
 - (d) Where the waste is transferred to a holding facility for transfer, the appropriate section shall be completed upon transfer.
- (4) Appropriate copies of the manifests, unless otherwise stated on the approved manifest, shall be distributed as follows:
- (a) The fourth copy with the generator information and signature (first section) and the transporter information and signature (second section) completed shall be retained by the generator at the time the waste is collected. The remaining four (4) parts shall be retained in the manifest booklet and shall have all required information completed and signed by the appropriate parties prior to further distribution.
 - (b) The original (first part) with all required information and signatures completed shall be retained by the disposer at the time of disposal.
 - (c) The second part with all the required information and signatures completed shall be returned by the transporter to the generator within fifteen (15) days after the waste has been disposed.
 - (d) The transporter shall retain the third copy with all the required information and signatures completed in his files.

(e) The fifth part shall be delivered to the control authority with jurisdictional control over the generator. Where the generator is located within the jurisdiction of the City of Greenville, the fifth part shall be sent to the City in, care of the Wastewater Plant Superintendent, within fifteen (15) days of the end of the calendar month in which the disposal occurred.

(f) Where the waste was deposited at a transfer station, additional parts may be required for appropriate records retention and maintenance.

(5) All copies of the manifests shall be retained by the respective recipients for a minimum of three (3) years and shall be made available to the control authority, the state, and the EPA upon request for inspection and copying. This period shall be automatically extended for the duration of any litigation concerning the generator, the transporter, the disposer, the transfer station operator or owner, or the control authority, or where any involved party has been specifically notified by the control authority or the state or the EPA of a longer retention period.

b. Discrepancies in quantity or type of waste:

(1) A facility which receives waste shall note any significant discrepancies on each copy of the manifest.

(a) A significant discrepancy is an obvious difference between the quantity or type of waste designated on the manifest and the quantity or type of waste actually received, which can be discovered by inspection or waste analysis.

(b) Significant quantity difference shall include variations greater than ten (10) per cent in weight or variations greater than fifteen (15) percent in gallons.

(2) Upon discovering a significant discrepancy, the transporter shall attempt to reconcile the discrepancy with the waste generator or the owner or the operator of the receiving facility.

(a) A report describing the results of the attempt to reconcile discrepancies shall be submitted to the control authority within fifteen (15) days of the date of delivery of the waste.

(b) This paragraph shall not relieve the transporter from obligations to report discrepancies to the appropriate state agency.

c. Records retention periods:

(1) The retention period for all records pertaining to the generation, collection, transport, and disposal of transported waste shall be not less than three (3) years.

(2) Periods of retention shall be automatically extended for the duration of any litigation concerning the transporter or the city or where the user has been specifically notified of a longer retention time by the control authority, the Texas Commission on Environmental Quality, or the United States Environmental Protection Agency.

5. Liquid Waste transport vehicle operators:

(1) Liquid waste transport vehicle operators shall be required to complete training and orientation as prescribed by the Superintendent regarding unloading procedures and safety policies in place at the dump site.

(2) Liquid waste transport vehicle operators found violating any unloading policies or safety procedures may have their permit terminated and/or dump site access suspended by the Superintendent.

(3) The Superintendent may assess a training and orientation fee for liquid waste transport vehicle operators as provided in City of Greenville Code Section A20.07.173.

City of Greenville Code, Sec. A20.07.173 Fee for waste transport vehicle operators

Fee for training and orientation for liquid waste transport vehicle operators: \$50.00.

6. Reporting requirements:

a. General reporting requirements:

(1) Any nondomestic users shall provide appropriate reports to the control authority as the control authority may require in order to protect the POTW, to protect property and personnel and the environment, and to meet regulatory requirements.

(2) All reports shall be submitted to the control authority on or before the date specified by the control authority and shall be certified by the authorized representative of the user.

(a) Written reports submitted to the control authority shall be deemed submitted on the date postmarked. For reports which are not mailed, postage paid, into a mailing facility serviced by the United States Postal Service, the date of receipt shall govern.

(b) All reports, applications and other related data submitted to the control authority under this division shall meet the requirements of City of Greenville Code, Section 20.07.171(d)(7).

b. Specific reporting requirements:

(1) Where a transporter is required to submit an annual report to the Texas Commission on Environmental Quality (TCEQ), the transporter shall submit a copy of the annual report submitted to the TCEQ to the control authority at the same time the report is submitted to the state.

- (2) A transporter not required to submit an annual report to the TCEQ shall submit an annual report to the control authority outlining activities conducted during the previous reporting period of June 1 through May 31 on or before June 15 of each year.
- (3) The annual report of activities shall include:
 - (a) The amounts and types of wastes collected during the reporting period;
 - (b) The disposition of such wastes;
 - (c) The name and address of each disposal facility; and
 - (d) The amounts and types of waste delivered to each disposal facility.

SECTION C. POWERS AND AUTHORITIES OF CONTROL AUTHORITY

1. Inspection of property and records.

(a) Access to property and records:

- (1) The control authority shall be allowed ready access, without delay, to a liquid waste transport vehicle for the purpose of inspection, sampling, records examination and copying, and monitoring during any reasonable time.
- (2) Representatives of the United States Environmental Protection Agency and the Texas Commission on Environmental Quality shall have the same rights of entry and inspection as described for the control authority in paragraphs 1. (a) (1) above.

(b) Authority to order repairs, upgrades, or replacement:

- (1) The control authority shall have the authority to order repairs be made to any liquid waste transport vehicle to assure compliance with this or other ordinance or applicable regulation.
- (2) The control authority shall have the authority to order repairs, upgrades or replacement made to any pretreatment device or sampling port, whether fixed on land or contained in or on a mobile unit.

2. Enforcement provisions.

(a) Suspension or revocation of permits or authority to discharge:

- (1) The control authority may suspend or revoke a permit for any of, but not limited to, the following reasons:
 - (a) Use of nonregistered, unlicensed or unsafe vehicles or nonregistered or unlicensed vehicle operators;
 - (b) Mixing of incompatible wastes for the purpose of deception;
 - (c) Dilution of waste for the purpose of deception;
 - (d) Discharge of wastes without a POTW operator present or prior to approval by the operator;
 - (e) Failure to halt a discharge when so ordered;
 - (f) Failure to maintain the vehicle as required by federal, state or local laws and regulations, including markings, equipment and overall condition including ability to discharge at the designated point in a sanitary manner;
 - (g) Discharge of wastes within the Greenville POTW except at the designated discharge point;
 - (h) Rejection of more than three (3) loads during the life of the liquid waste transport permit;
 - (i) Failure to document final disposal of a rejected load;
 - (j) Providing false or inaccurate information on the source or composition of the waste;
 - (k) Failure to remain current on charges for transported waste disposal;
 - (l) Loss or failure to renew required state certifications, registrations, or permits;
 - (m) Failure to maintain correct and accurate records as required by this or other applicable ordinance;
 - (n) Failure to maintain the permit as an accurate representation of the operation;
 - (o) Falsification of any related documents;
 - (p) Failure to provide reports or documentation as required; or
 - (q) Improper operation of the transport vehicle which may pose a threat to human health or the environment.

(b) Vehicle impoundment:

- (1) The control authority shall be authorized to cause a liquid waste transport vehicle to be impounded which is being operated in violation of this division and may authorize holding of the vehicle until the violation is corrected.
- (2) The control authority may suspend or revoke the permit(s) for the impounded vehicle. Upon correction of the violation, the control authority may reinstate the permit(s) or require the permittee to submit a new application.