

ST. VRAIN SANITATION DISTRICT

WASTEWATER CONTRIBUTION PERMIT

Pursuant to the provisions of Section 10, of the St. Vrain Sanitation District Rules and Regulations, Business name, (hereinafter referred to as the “permittee”) located at street address, Colorado 80514, is authorized by the St. Vrain Sanitation District, (hereinafter referred to as the “District”) to discharge to the sanitary sewer system, in accordance with the effluent limitations, monitoring requirements and other conditions set forth herein.

This permit is issued to.

Business Name
Street address
Dacono, Colorado 80514

This permit shall become effective _____, 2009 and shall supersede any previous Wastewater Contribution Permits and amendments issued to Stericycle.

This permit shall expire _____, 2012.

The deadline to apply for permit reissuance is _____, 2012.

Telephone numbers of Regulatory Agencies:

St. Vrain Sanitation District Administrative Office	(303) 776-9570
Wastewater Treatment Facility	(303) 776-4639
Pretreatment Program	(303) 682-4692

Issued this _____ of _____ 2009, by the St. Vrain Sanitation District.

Authorized by: _____
Eric Doering, District Manager, St. Vrain Sanitation District

A. DESCRIPTION OF OUTFALLS

<u>Outfall</u>	<u>Description/Location</u>
001	District Manhole XXX

B. DESCRIPTION OF MONITORING POINTS

<u>Monitoring Point</u>	<u>Description/Location</u>
001	Outflow from process waste treatment system

C. ACCESS TO MONITORING FACILITIES

The permittee shall provide sufficient access to allow the installation of a flowmeter, (or supply a compatible flow signal), and an automatic sampler capable of the collection of flow-proportioned samples from the following point:

1. Monitoring Point 001

The permittee will make appropriate arrangements with permittee's security so that personnel from the District will be permitted to enter these facilities without delay, for the purpose of performing their specific responsibilities of collecting samples and taking measurements and readings. The permittee shall also provide these representatives with any assistance and technical information as required.

D. EFFLUENT LIMITATIONS

1. General Discharge Prohibitions

The following wastes are prohibited from discharge into the District sanitary sewer systems:

a. Pollutants which create a fire or explosive hazard in the POTW, including, but not limited to, waste streams with a closed-cup flashpoint of less than 140 degrees F (60 degrees C) using the test methods specified in 40 CFR 261.21.

b. Wastewater having a pH less than five and one half (5.5) or greater than twelve and 1/2 (12.5) standard units, or otherwise causing corrosive structural damage to the POTW or equipment.

c. Solid or viscous substances in amounts which will cause obstruction of the flow in the POTW resulting in interference, but in no case solids greater than one half inch (1/2") in any dimension.

- d. Pollutants, including oxygen-demanding pollutants (BOD, COD, etc.), released in a discharge at a flow rate and/or pollutant concentration which, either singly or by interaction with other pollutants, will cause interference with the POTW.
- e. Wastewater having a temperature which will inhibit biological activity in the POTW resulting in interference, but in no case wastewater which causes the temperature at the introduction into the treatment plant to exceed 104 degrees F (40 degrees C).
- f. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin, in amounts that will cause interference or pass-through.
- g. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity that may cause acute worker health and safety problems.
- h. Trucked or hauled pollutants, except at discharge points designated by the Manager in accordance with District policy.
- i. Noxious or malodorous liquids, gases, solids, or other wastewater which, either singly or by interaction with other wastes, are sufficient to create a public nuisance or a hazard to life, or to prevent entry into the sewers for maintenance or repair.
- j. Wastewater which imparts color which cannot be removed by the treatment process, such as, but not limited to, dye wastes and vegetable tanning solutions, which consequently imparts color to the treatment plant's effluent, thereby violating the District's NPDES permit.
- k. Wastewater containing any radioactive wastes or isotopes except in compliance with applicable State or Federal regulations.
- l. Storm water, surface water, ground water, artesian well water, roof runoff, subsurface drainage, swimming pool drainage, condensate, deionized water, noncontact cooling water, and unpolluted wastewater, unless specifically authorized by the Manager.
- m. Sludges, screenings, or other residues from the pretreatment of industrial wastes.
- n. Wastewater causes, alone or in conjunction with other sources, the treatment plant's effluent to fail toxicity testing.

o. Detergents, surface-active agents, or other substances which may cause excessive foaming in the POTW.

q. Wastewater causing two (2) readings on an explosion hazard meter at the point of discharge into the POTW, or at any point in the POTW, of more than five percent (5%) or any single reading over ten percent (10%) of the Lower Explosive Limit of the meter.

The St. Vrain Sanitation District Rules and Regulations shall govern all discharges to the Publicly Owned Treatment Works (hereinafter referred to as the “POTW”) during the term of this permit. The POTW includes District sewer lines and treatment plant.

E. SELF-MONITORING

1. Self-Monitoring Requirements

At a minimum, the permittee is required to perform collection and analyses of wastewater samples with the frequency and type of measurement indicated. Samples or measurements shall be representative of the discharge during normal operating conditions. Discharge limits for all parameters are expressed as daily averages except pH which is an instantaneous limit.

Monitoring Point 001

<u>Type of Sample</u>	<u>Required Analyses</u>	<u>Sampling Frequency</u>	<u>Discharge Limits</u>
Grab (a)	pH (c)	Daily	≥5.5, ≤12.0(d)
Flow Composite (b)	BOD5	Monthly	1350 mg/L
	TSS	Monthly	1300 mg/L
	Hexavalent Chromium	Semi-Annually	2.925 mg/L
	Total Arsenic	Quarterly	0.065 mg/L
	Total Cadmium	Quarterly	0.049 mg/L
	Total Chromium	Quarterly	24.06 mg/L
	Total Copper	Quarterly	0.846 mg/L
	Total Lead	Quarterly	0.365 mg/L
	Total Mercury	Quarterly	0.0045 mg/L
	Total Molybdenum	Quarterly	0.202 mg/L
	Total Nickel	Quarterly	0.864 mg/L
	Total Selenium	Quarterly	0.192 mg/L
	Total Silver	Quarterly	1.032 mg/L
	Total Zinc	Quarterly	3.305 mg/L
Flow		Continuous	XXX GPD

Definitions:

- a. A grab sample is defined as a sample that is taken from a waste stream without regard to the flow in the waste stream and over a period of time not to exceed fifteen (15) minutes. A grab sample for pH is an instantaneous reading on a pH meter.
 - b. A “flow proportioned composite” sample for monitoring requirements is defined as a minimum of 4 grab samples collected manually or automatically at equally spaced intervals and proportioned according to flow or a series of at least 4 successive samples collected by an automatic sampler set in the flow proportioned mode and run in conjunction with a continuously monitoring flow meter representative of the day’s discharge.
 - c. The Permittee shall operate and maintain continuously recording metering equipment per the manufacturer’s recommendations. Calibration of flow meter to be done at least 1/6 months; pH meter to be done weekly, or per manufacturer’s requirements, whichever are stricter.
 - d. Any pH discharge less than or equal to 2.0 or greater than or equal to 12.5 standard units is subject to the hazardous waste reporting criteria required by 40 CFR 403.12(p) (1-4) and Section F.6 of this permit.
2. Increased Sampling in Response to Apparent Non-complying Discharge.
- a. If sampling performed by the permittee indicates an apparent violation of any daily permit limitation, the permittee shall repeat the sampling and analysis for those parameters in apparent violation and shall submit the results to the Manager within 30 days of becoming aware of the violation.
 - b. Resampling is not required if the District performs sampling at a frequency of at least once per month or if the District performs sampling between the time the permittee performs its initial sampling and the time when it receives the results of this sampling. It is the responsibility of the permittee to ascertain that the District did conduct a monitoring event which voids the requirements to resample. Failure to resample as required above is considered a violation of the terms of this permit.
3. Test Procedures

Test procedures for the analysis of pollutants shall conform to the analytical techniques described in Title 40, part 136, of the Code of Federal Regulations (40 CFR 136), Guidelines Establishing Test

Procedures for the Analysis of Pollutants Under the Clean Water Act, and amendments thereto, unless otherwise specified in an applicable categorical pretreatment standard. Where 40 CFR 136 does not contain sampling or analytical techniques for the pollutant(s) in question, or where the Administrator of the United States Environmental Protection Agency determines that the Part 136 sampling and analytical techniques are inappropriate for the pollutant(s) in question, sampling and analysis shall be performed by using validated analytical methods or any other applicable sampling and analytical procedures, including procedures approved by the District.

F. REPORTING REQUIREMENTS FOR PERMITTEE

The following reports shall be submitted to the St. Vrain Sanitation District, Pretreatment Coordinator, 11307 Business Park Circle, Firestone, Colorado 80504 within the time periods stated below. These reports must include the following information:

1. Periodic Compliance Reports

Periodic compliance reports must be based upon data obtained through appropriate sampling and analysis performed during the period covered by the report, which data is representative of conditions occurring during the reporting period. The reports containing the results of monitoring obtained during the previous month shall be submitted on or before the last day of the month following the end of the reporting period. These reports must include the following information.

- a. Analytical results, measurements, QC data, and chain of custody records of all samplings of the regulated waste streams listing date, time, and location of the sampling. This includes the results of any self-monitoring done by the permittee. If an Industrial User subject to the reporting requirement in paragraph (e) of this section monitoring any regulated pollutant at the appropriate sampling location more frequently than required by the District, using the procedures prescribed in paragraph (g)(5) of this section, the results of this monitoring shall be included in the report.
- b. Daily and monthly total flows recorded for the reporting period from each monitoring point.
- c. Copies of waste manifests and receipts for all manifested wastes that are generated by facility operations, manufacturing, and treatment processes and are disposed of by waste hauler during the reporting period. If no manifested waste was disposed of during the reporting period, "No hauled waste" shall be reported.

- d. A statement of whether the permit standards are being met on a consistent basis, and, if not, the additional Operations and Maintenance (O&M) or pretreatment proposed to bring the permittee into compliance with the standards. This statement must be reviewed by an authorized representative (Section I.5.d.) of the permittee, and if corrective actions are proposed, certified by a qualified professional.
- e. The following certification 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.” This certification must be signed by an authorized representative of the permittee as defined under Permit Section I.5.d.
- f. If no discharge occurs during the reporting period, “no discharge” shall be reported in lieu of the above Sections a and b.

2. Noncompliance Notification

If permittee monitoring reveals an apparent violation of discharge limitations specified herein, the permittee shall provide notification within 24-hours of becoming aware of the violation. If District monitoring reveals the violation, the permittee will be notified and must respond by resampling per the requirements of permit Section E.2.a.

Within 30 days of becoming aware of the violation, the permittee shall submit the analytical results from the samples collected as described in Section E.2.a. of this permit.

3. Accidental or Unusual Discharge Report

In the event of an accidental or unusual discharge, the permittee shall immediately notify by telephone the St. Vrain Sanitation District, at (303) 776-9570 and the wastewater treatment plant at (303) 776-4639. Written confirmation of the discharge must also be submitted within five (5) days after commencement of the discharge. Section G of this permit discusses report requirements.

4. Changed Discharge Reporting

The permittee shall notify the District in advance of any significant (>20%) changes in the plant or pretreatment system operations, or in the volume or character of pollutants in its discharge, including the listed or characteristic hazardous wastes for which the permittee has submitted initial notification under 40 CFR 403.12 (p) and Section F.6 of this permit.

5. Bypass Notification

In the event of an unavoidable bypass of pretreatment facilities, the permittee shall submit, if possible, prior notice to the District. All bypasses must comply with 40 CFR 403.17.

6. Hazardous Waste Discharge Reporting

- a. Within 180 days of commencing any discharge to the POTW of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR Part 261, the permittee shall notify in writing the District, the EPA Regional Waste Management Division Director and the State Hazardous Waste Management Division.

This notification must include the following information:

1. The name of the hazardous waste as set forth in 40 CFR Part 261.
2. The EPA hazardous waste number.
3. The type of discharge (continuous, batch or other).

If the permittee discharges more than 100 kilograms of such waste per calendar month to the sewer, the notification shall also:

4. Identify the hazardous constituents contained in the wastes.
5. Estimate the mass and concentrations of such constituents in the wastestream discharged during that calendar month.
6. Estimate the mass of constituents in the wastestream expected to be discharged during the following twelve months.

Any notification required by this part needs to be submitted only once for each hazardous waste discharged. However, notification of changed discharges must be submitted according to Section F.4 of this Permit. The notification requirements in this part do not apply to pollutants already reported under the self-monitoring requirements described in Section E.1 of this permit.

- b. The permittee is exempt from the requirements of Paragraph a, above, during a calendar month in which they discharge no more than 15 kilograms of hazardous wastes, unless the wastes are acute hazardous wastes as specified in 40 CFR 261.30(d) and 261.33(e). Discharge of more than 15 kilograms of non-acute hazardous wastes in a calendar month, or of any quantity of acute hazardous wastes, requires one-time notification, as specified above.

Subsequent months in which the permittee discharges more than such quantities of any hazardous waste do not require additional notification.

- c. In the case of any new regulations under section 3001 of the Resource Conservation and Recovery Act (RCRA) identifying additional characteristics of hazardous waste, the permittee must notify the same agencies described above of the discharge of such substance within 90 days of the effective date of the new regulations.
- d. In the case of any notification made pursuant to this part, the permittee shall certify that it has a program in place to reduce the volume and toxicity of hazardous wastes generated to the degree it has determined to be economically practical.
- e. This provision does not create a right to discharge any substance not otherwise permitted to be discharged by this regulation, a permit issued hereunder, or any applicable Federal or State law.

G. ACCIDENTAL DISCHARGE PREVENTION AND REPORTING

The permittee shall provide adequate physical structures and operational procedures to prevent the accidental discharge of toxic or hazardous materials to the POTW. The permittee is required to modify chemical storage methods or locations, construct secondary containment facilities, seal floor drains, change housekeeping procedures, and make any other changes necessary to prevent accidental spills from reaching the POTW.

The permittee shall post a notice on a bulletin board or other prominent place advising employees whom to call in the event of an accidental discharge. The permittee shall advise all employees who may cause, suffer, or become aware of an accidental discharge of the emergency notification procedure.

In the event of an accidental or unusual discharge, the permittee shall immediately notify the St. Vrain Sanitation District (303) 776-9570 and the Wastewater Treatment Facility (303) 776-4639. The permittee shall also provide the District's

Pretreatment Coordinator with the following information in writing within five (5) days after commencement of the discharge:

1. Location or source of the discharge.
2. Date, time, and duration of discharge.
3. Type, concentration, and volume of discharge.
4. Cause of the discharge.
5. Steps to be taken by the permittee to prevent recurrence of discharge.

Such notification shall not relieve the permittee of any expense, loss, damage, or other liability which may be incurred as a result of damage to the POTW, fish kills, or any other damage to person or property, nor shall such notification relieve the permittee of any fines, civil penalties, or liability which may be imposed by the District's Rules and Regulations or other applicable laws or regulations.

H. SPECIAL REQUIREMENTS

1. Spill Prevention and Control Plan

The permittee is required to submit a Spill Prevention and Control Plan that specifies facilities and operating procedures used by the permittee to prevent the accidental discharge or release of prohibited materials and other substances to the POTW. Following approval of this plan by the District, the permittee is required to implement and comply with the plan. If facilities or processes covered by this plan are modified, the plan must be revised and resubmitted to the District for approval within 60 days of the effective date of the modification. This plan must specify facilities and operating procedures used by the permittee to prevent the accidental discharge of prohibited materials and other substances to the POTW.

2. Slug Discharge Control Plan

If deemed necessary by the District, the permittee will be required to develop a slug discharge control plan. This plan shall include a description of discharge practices, including non-routine batch discharges; description of stored chemicals; procedures for promptly notifying the POTW of slug discharges, and procedures for follow-up written notification within five (5) days. The permittee must submit this plan within 60 days of being notified to do so by the District. Following approval of this plan by the District, the permittee is required to implement and comply with the plan.

3. Toxic Organic Management Plan

If deemed necessary by the District, the permittee will be required to submit a Toxic Organic Management Plan (TOMP) that addresses the

Total Toxic Organics as defined in 40 CFR 433.11(e). The plan must specify the toxic organic compounds used, the method of disposal used (alternative to discharge into the regulated waste streams), and procedures for assuring that toxic organic compounds do not routinely spill or leak into wastewater discharged to the POTW.

Following approval of the TOMP by the District, the permittee is required to implement and comply with this plan. If facilities or processes covered by the TOMP are modified, the plan must be revised and resubmitted within 60 days of the effective date of the modification.

4. Best Management Practices Plan

If deemed necessary by the District, the permittee will be required to submit a Best Management Practices Plan that specifies operational practices to achieve waste reduction/minimization resulting in reduced wastewater pollutant loadings.

Following approval of the BMP by the District, the permittee is required to implement and comply with this plan. If facilities or processes covered by the BMP are modified, the plan must be revised and resubmitted within 60 days of the effective date of the modification.

I. GENERAL CONDITIONS

1. Pretreatment Facilities Requirement

The permittee shall provide and maintain, at its own expense, adequate facilities to consistently meet the effluent limitations established by this permit. The permittee shall at all times maintain these facilities in good working order and operate them as effectively as possible to achieve compliance with the terms and conditions of this permit.

Review and approval of treatment system components and safeguards by the District shall not relieve the permittee from the responsibility to modify its facility or operations as necessary to meet the requirements of this permit.

2. Permit Noncompliance

The permittee must comply with all conditions of the permit. Any permit noncompliance constitutes a violation of the District's Rules and Regulations. Such a violation may result in the imposition of administrative fines or immediate suspension or revocation of this permit

plus the immediate shutoff or severance of the sewer connection as provided for in the Regulations and the imposition of civil and/or criminal penalties as provided for in the District Pretreatment Regulations.

a. Penalties for Falsification of Reports CWA Section 309(c)(4)

Sections 309(c)(4) and 309(c)(6) of the Federal Water Pollution Control Act (also known as the Clean Water Act, as amended, Title 33 of the United States Code, Part 1251, et seq.) and Title 18 of the United States Code, Part 1001, provides that any person who knowingly makes any false statement, representation, or certification in any record or other document submitted or required to be maintained under this permit, including monitoring reports or reports of compliance or noncompliance, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of up to \$10,000 or by imprisonment for not more than two years, or by both, for the first such conviction. Subsequent convictions under this section shall be punished by fines of up to \$20,000 per day of violation, or by imprisonment of not more than four (4) years, or by both.

b. Administrative Penalties

When the Manager finds that an Industrial User has violated, or continues to violate, any provision of these regulations, a wastewater discharge permit or order issued hereunder, or any other Pretreatment Standard or Requirement, the Manager may fine such IU in an amount not to exceed one thousand dollars per day (\$1000.00/day). Such fines shall be assessed on a per-violation, per-day basis. In the case of monthly or other long-term average discharge limits, fines shall be assessed for each day during the period of violation and shall be in compliance with the District's Rules and Regulations.

c. Penalties for Violations of Permit Conditions

Section 13 of the St. Vrain Sanitation District Rules and Regulations provide that civil penalties may be imposed against any person who violates a permit covenant or condition. Such penalties may be assessed at not more than \$1,000 per day of such violation. In addition, the District may recover reasonable attorney fees, court costs and other expenses from any person violating these permit conditions.

d. Suspension and Severance of Service

The District may suspend sewerage service and/or this permit, and, if necessary, sever the sewer connection to stop an actual or threatened discharge which presents or may present an imminent or substantial endangerment to the health or welfare of persons, to the environment, or threatens to interfere with the operation of the POTW. The permittee's failure to comply with administrative orders issued by the District is also cause for suspending sewage service and/or this permit and/or severing the sewer connection.

e. Civil and Criminal Liability

Nothing in this permit shall be construed so as to relieve the permittee from civil or criminal penalties for noncompliance.

f. Duty to Mitigate Adverse Impacts

The permittee shall take all reasonable steps to minimize adverse impacts to the POTW that results from noncompliance with any effluent limitation specified in this permit, including accelerated or additional monitoring if needed to determine the nature and impact of the noncomplying discharge. Any IU in significant noncompliance as defined by Section 1.4 of the St. Vrain Sanitation District's Rules and Regulations will be published in accordance with requirements of Section 13.8.2 and 40 CFR 403.8.

g. Upset Conditions

An "upset" means an exceptional incident in which there is an unintentional and temporary noncompliance with the effluent limitations of the permit because of actions beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed or inadequate treatment facilities, lack of preventative maintenance, or careless or improper operations.

An upset may constitute an affirmative defense for liquidated damages assessed for noncompliance. The permittee has the burden of proof to provide evidence and demonstrate that none of the factors specifically listed above were responsible for the noncompliance. An upset does not constitute an affirmative defense in any action to recover actual damages. Any claim of upset shall comply with 40 CFR 403.16.

h. Need to Halt or Reduce Not a Defense

It shall not be a defense for a permittee in an enforcement action to claim that it would have been necessary to halt or reduce the permitted activity to maintain compliance with the conditions of the permit.

i. Specific Performance

This permit shall be specifically enforceable by any party hereto.

3. Federal and/or State Laws

Nothing in this permit shall be construed so as to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable Federal and/or State law or regulations.

4. Facilities Operation

a. Dilution Prohibition

The permittee shall not increase the use of process water or in any way attempt to dilute a discharge in order to achieve compliance with any pollutant limitation.

b. Removed Substances

Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be disposed of in a manner that prevents such materials from entering the POTW. The permittee is responsible for ensuring compliance with the Rules and Regulations Pertaining to Hazardous Waste issued by the Colorado Department of Health (Title 6 of the Code of Colorado Regulations 1007-3, Part 260, et seq.). The Hazardous Materials and Waste Management Division of the Colorado Department of Public Health and Environment can be contacted for additional information at (303) 692-3300.

5. Record Keeping Requirements

a. Record Keeping Requirements

The permittee shall retain for a minimum of three years any records of monitoring activities and results. Such records shall include the following information for all samples:

- (1) The date, exact place, method, sample type, time of sampling, and the name of the person(s) taking the samples.
- (2) The dates analyses were performed.
- (3) The laboratory that performed the analyses.
- (4) The analytical techniques/methods used.
- (5) The results of such analyses.
- (6) The QC data of the analyses.

b. Duty to Provide Information

The permittee shall furnish to the District Manager, or his designee, within a reasonable time, any information which the Manager or his designee may request to determine whether cause exists for modifying, revoking and reissuing or terminating this permit or to determine compliance with this permit. The permittee shall also furnish, upon request, copies of records required to be kept by this permit.

c. Availability of Reports

Except for data determined to be confidential, or otherwise privileged pursuant to the laws of the State of Colorado, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the District's offices. As required by Federal regulation, effluent data shall not be considered confidential.

d. Signatory Requirements

All reports or information submitted for the requirements of this permit must be signed and certified by an authorized representative of the permittee using the certification statement in Permit Section F.1.e. An authorized representative is defined as follows:

- (1) If the permittee is a corporation:
 - (a) A responsible officer of the corporation, specifically the president, secretary, treasurer, or vice president of the corporation in charge of a principal business function, or any other person who performs similar

policy or decision-making functions for the corporation; or

(b) The manager of one or more manufacturing, production or operation facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for control mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

(2) If the permittee is a partnership or sole proprietorship, a general partner or proprietor, respectively.

(3) If the permittee is a Federal, State or local governmental facility, a director or highest official appointed or designated to oversee the operation and performance of the activities of the government facility or their designee.

(4) The individuals described in items 1 through 3, above, may designate another authorized representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the entity, and the written authorization is submitted to the District.

6. Right of Entry

The permittee shall allow the District Manager or his duly authorized representative:

a. To enter all properties for the purpose of inspection, observation, measurement, sampling, and testing to determine compliance with the provisions of this permit.

- b. To examine and copy any and all records required to be maintained by the permittee for the purpose of determining compliance with Pretreatment Standards and Regulations.

7. Permit Information

- a. Permit Modification, Suspension, or Revocation

This permit may be modified, suspended or revoked in whole or in part, with cause in accordance with the provisions of the District Rules and Regulations. Causes that could lead to modifying, suspending, or revoking the permit, include, but are not limited to, the following:

- (1) Violation of any term or condition of this permit.
- (2) Misrepresentation, falsification, or failure to disclose fully all relevant facts in either the permit or any required report.
- (3) Promulgation of any new, additional, revised, or more stringent pretreatment standards or requirements or effluent limitations by the District, State, or Federal agencies.
- (4) Change(s) in the process (es) used by the permittee or change(s) in the volume or character of the process discharge(s).
- (5) Changes in design or capability of the receiving POTW.
- (6) Change in any condition of the permittee that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- (7) Information indicating that the permitted discharge poses a threat to the POTW, personnel of the District, or the receiving waters.
- (8) To correct by modification, typographical or other errors in the permit.
- (9) Failure to pay fines or to meet compliance schedules, tampering with monitoring equipment, or refusing to allow reasonable access to the facility premises or records.
- (10) The District may authorize the Industrial User subject to a Pretreatment Standard to forego sampling of a pollutant

regulated by a categorical Pretreatment Standard if the Industrial User has demonstrated through sampling and other technical factors that the pollutant is neither present nor expected to be present in the Discharge or is present only at background levels from intake water and without any increase in the pollutant due to activities of the Industrial User. The conditions of this waiver can be found in Section 10.2.2.K.1-8 of the District's Rules and Regulations.

- (11) Upon request of the permittee, provided such request does not create a violation of any applicable requirements, standards, laws, or rules and regulations. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

b. Transferability

Wastewater discharge permits may be transferred to a new owner or operator only if the Manager approves the wastewater discharge permit transfer and provisions for furnishing the new owner or operator with a copy of the existing wastewater discharge permit. The notice to the Manager must include a written certification by the new owner or operator which:

- (1) States that the new owner and/or operator have no immediate intent to change the facility's operations and processes.
- (2) Identifies the specific date on which the transfer is to occur; and
- (3) Acknowledges full responsibility for complying with the existing wastewater discharge permit.

Failure to provide advance notice of a transfer renders the wastewater discharge permit void as of the date of facility transfer.

c. Reapplication

The permittee is responsible for filing an application for reissuance of the permit a **minimum of 90 days** prior to the expiration date of the permit.

d. Expired Permits

An expired permit will continue to be effective and enforceable until the permit is reissued if:

- (1) The permittee has submitted a complete permit application at least 90 days prior to the expiration of the existing permit, and
- (2) The failure to reissue the permit, prior to any expiration of any previous permit, is not due to any act or failure to act on the part of the permittee.

8. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state or municipal laws and regulations.

9. Severability

The provisions of this permit are severable. If any provisions of this permit or the application of any provision of this permit to any circumstance is held invalid, the application of such provision to other circumstances and the remainder of this permit shall not be affected thereby.

10. No exclusion by Implication

The restatement or inclusion herein of any provisions of the District Rules and Regulations shall not be construed so as to negate or lessen the applicability of any other such provision.

ACKNOWLEDGEMENT OF PERMIT RECIEPT

BUSINESS

LOCATED AT

Street address
City, Colorado 80514

Permit Effective Date: _____, 2009.
Permit Expiration Date: _____, 2012

CERTIFICATION

I have received and examined the information contained in the discharge permit issued to the above facility.

Signature of Authorized Representative

Name (Type or Print)

Title/Position

Date

Return this signed and dated receipt immediately by mail to:

St. Vrain Sanitation District
Pretreatment Coordinator
11307 Business Park Circle
Firestone, Colorado 80504
Fax No. 303-485-1968