## STATE OF UTAH DIVISION OF WATER QUALITY DEPARTMENT OF ENVIRONMENTAL QUALITY SALT LAKE CITY, UTAH

#### UTAH POLLUTANT DISCHARGE ELIMINATION SYSTEM (UPDES) PERMITS

Minor Municipal Biosolids Permit No. UTL026093

In compliance with provisions of the Utah Water Quality Act, Title 19, Chapter 5, Utah Code (the "Act"),

#### THE CITY OF EAGLE MOUNTAIN,

is hereby authorized to dispose biosolids from

#### EAGLE MOUNTAIN WASTEWATER TREATMENT PLANT,

in accordance with specific limitations, outfalls, and other conditions set forth herein.

This permit shall become effective on January 1, 2024

This permit expires at midnight on October 31, 2028.

Signed this Thirty-first day of December, 2023.

Leanna Sittler Woolf

Leanna Littler-Woolf

**Acting Director** 

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#### **BIOSOLIDS PERMIT NO. UTL-026093**

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#### I. <u>DISCHARGE LIMITATIONS AND REPORTING REQUIREMENTS</u>

There is no surface water discharge authorized under this permit.

#### II. PRETREATMENT REQUIREMENTS

- A. <u>Definitions</u>. For this section the following definitions shall apply:
  - 1. *Indirect Discharge* means the introduction of pollutants into a publicly-owned treatment works (POTW) from any non-domestic source regulated under section 307 (b), (c) or (d) of the CWA.
  - 2. *Interference* means a discharge which, alone or in conjunction with a discharge or discharges from other sources, both:
    - a. Inhibits or disrupts the POTW, its treatment processes or operations, or its sludge processes, use or disposal; and
    - b. Therefore is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation) or of the prevention of sewage sludge use or disposal in compliance with the following statutory provisions and regulations or permits issued thereunder (or more stringent State or local regulations): Section 405 of the Clean Water Act, the Solid Waste Disposal Act (SWDA) (including title II, more commonly referred to as the Resource Conservation and Recovery Act (RCRA), and including State regulations contained in any State sludge management plan prepared pursuant to subtitle D of the SWDA), the Clean Air Act, the Toxic Substances Control Act, and the Marine Protection, Research and Sanctuaries Act.
  - 3. Local Limit is defined as a limit designed to prevent Pass Through or Interference. And is developed in accordance with 40 CFR 403.5(c).
  - 4. Pass Through means a Discharge which exits the POTW into waters of the United States in quantities or concentrations which, alone or in conjunction with a discharge or discharges from other sources, is a cause of a violation of any requirement of the POTW's NPDES permit (including an increase in the magnitude or duration of a violation).
  - 5. POTW Treatment Plant means that portion of the POTW which is designed to provide treatment (including recycling and reclamation) of municipal sewage and industrial waste.
  - 6. Publicly Owned Treatment Works or POTW means a treatment works as defined by section 212 of the CWA, which is owned by a State or municipality (as defined by section 502(4) of the CWA). This definition includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature. It also includes sewers, pipes and other conveyances only if they convey wastewater to a POTW Treatment Plant. The term also means the municipality as defined in section 502(4) of the CWA, which has jurisdiction over the Indirect Discharges to and the discharges from such a treatment works.
  - 7. Significant Industrial User (SIU) is defined as an Industrial User discharging to a POTW that satisfies any of the following:
    - a. Has a process wastewater flow of 25,000 gallons or more per average work day;
    - b. Has a flow greater than five percent of the flow carried by the municipal system receiving the waste;

- c. Is subject to Categorical Pretreatment Standards, or
- d. Has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement.
- 8. User or Industrial User (IU) means a source of Indirect Discharge

#### B. Pretreatment Monitoring and Reporting Requirements.

- 1. The design capacity of the municipal wastewater treatment facility is less than 5 MGD; therefore the permittee will not be required to develop an Approved POTW Pretreatment Program. However, in order to determine if development of an Approved POTW Pretreatment Program is warranted, the permittee shall conduct an **industrial waste survey**, as described in *Part II.C.1*.
- 2. Monitoring will be required of the permittee for the pretreatment requirements at this time. If changes occur monitoring may be required for parameters not currently listed in the permit or current monitoring requirements may be required to be increased to determine the impact of an Industrial User or to investigate sources of pollutant loading. This could include but is not limited to sampling of the influent and effluent of the wastewater treatment plant and within the collection system.
- 3. Influent and Effluent Monitoring and Reporting Requirements. The permittee shall sample and analyze both the influent and effluent, for the parameters listed in the Pretreatment Monitoring Table.

Parameter	Sample Type	Frequency	Units
Total Arsenic			
Total Cadmium			
Total Chromium			
Total Copper			
Total Lead	Composite		
Total Molybdenum	Composite	Overtenly	
Total Nickel		Quarterly	mg/L
Total Selenium			
Total Silver			
Total Zinc			
Total Cyanide			
Total Mercury	Composite/Grab		
Organic Toxic Pollutants		Yearly	

- a. If a Local Limit will be developed for any metals listed above, sampling of domestic source(s) in the POTW must occur. The sampling location cannot be the influent of the POTW Treatment Plant.
- b. The minimum detection limit (MDL) of the test method used for analysis must be below this limit, if a test method is not available the permittee must submit documentation to the Director regarding the method that will be used

- c. In addition, the permittee shall analyze the treatment facility influent and effluent for the presence of the toxic pollutants listed in 40 CFR 122 Appendix D Table II. If expected to be present surfactants and 40 CFR 122 Appendix D Table V must be sampled yearly. The pesticides fraction of Appendix D, Table II is suspended unless pesticides are expected to be present.
- 4. The results of the analyses of metals, cyanide and Organic Toxic Pollutants shall be submitted along with the Discharge Monitoring Report (DMR) at the end of the earliest possible reporting period. Also, the permittee must submit a copy of the Organic Toxic Pollutants data to the Pretreatment Coordinator for the Division of Water Quality via email.
- 5. For Local Limit parameters it is recommended that the most sensitive method be used for analysis. This will determine if the parameter is present and provide removal efficiencies based on actual data rather than literature values. If a parameter load is greater than the allowable head works load, for any pollutant listed in Part II.B.3. or Part I, or a pollutant of concern listed in the Local Limit development document or determined by the Director, the permittee must report this information to the Pretreatment Coordinator for the Division of Water Quality. If the loading exceeds the allowable headworks load, increase sampling must occur based on the requirements given by the Pretreatment Coordinator for the Division of Water Quality. If needed sampling may need to occur to find the source(s) of the increase. This may include sampling of the collection system. Notification regarding the exceedances of the allowable headworks loading can be provided via email.

#### C. Industrial Wastes.

- 4. The "Industrial Waste Survey" or "IWS" as required by Part II.B.1. consists of;
  - a. Identifying each Industrial User (IU) and determining if the IU is a Significant Industrial User (SIU),
  - b. Determination of the qualitative and quantitative characteristics of each discharge, and
  - c. Appropriate production data.
- 5. The IWS must be maintained and updated with IU information as necessary, to ensure that all IUs are properly permitted or controlled at all times. Updates must be submitted to the Director sixty (60) days following a change to the IWS.
- 6. Notify all Significant Industrial Users of their obligation to comply with applicable requirements under *Subtitles C and D* of the *Resource* Conservation and Recovery Act (RCRA).
- 7. The permittee must notify the Director of any new introductions by new or existing SIUs or any substantial change in pollutants from any major industrial source. Such notice must contain the information described in 1. above, and be forwarded no later than sixty (60) days following the introduction or change.
- D. General and Specific Prohibitions. The permittee must ensure that no IU violates any of the general or specific standards. If an IU is found violating a general or specific standard the permittee must notify the Director within 24 hours of the event. The general prohibitions and the specific prohibitions apply to each User introducing pollutants into a POTW whether or not

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the User is subject to other Pretreatment Standards or any national, State or local Pretreatment Requirements.

- 4. <u>General prohibition Standards.</u> A User may not introduce into a POTW any pollutant(s) which cause Pass Through or Interference.
- 5. Specific Prohibited Standards. Developed pursuant to Section 307 of The Water Quality Act of 1987 require that under no circumstances shall the permittee allow introduction of the following pollutants into the waste treatment system from any User (40 CFR 403.5):
  - a. Pollutants which create a fire or explosion hazard in the publicly owned treatment works (POTW), including, but not limited to, waste-streams with a closed cup flashpoint of less than 140°F (60°C);
  - b. Pollutants, which will cause corrosive structural damage to the POTW, but in no case, discharges with a pH lower than 5.0;
  - c. Solid or viscous pollutants in amounts which will cause obstruction to the flow in the POTW resulting in Interference;
  - d. Any pollutant, including oxygen demanding pollutants (BOD, etc.) released in a discharge at such volume or strength as to cause Interference in the POTW;
  - e. Heat in amounts, which will inhibit biological activity in the POTW, resulting in Interference, but in no case, heat in such quantities that the influent to the sewage treatment works exceeds 104°F (40°C);
  - f. Petroleum oil, non-biodegradable 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, vapor, or fumes within the POTW in a quantity that may cause worker health or safety problems; or,
  - h. Any trucked or hauled pollutants, except at discharge points designated by the POTW.
  - i. Any pollutant that causes Pass Through or Interference at the POTW.
  - j. Any prohibited standard which the permittee has adopted in an ordinance or rule to control IU discharge to the POTW.
- 6. In addition to the general and specific limitations expressed above, more specific pretreatment limitations have been and will be promulgated for specific industrial categories under Section 307 of the Water Quality Act of 1987 as amended (WQA). (See 40 CFR, Subchapter N, Parts 400 through 500, for specific information).
- E. <u>Significant Industrial Users Discharging to the POTW.</u> The permittee shall provide adequate notice to the Director and the Division of Water Quality Pretreatment Coordinator of;
  - 4. Any new introduction of pollutants into the treatment works from an indirect discharger (i.e., Industrial User) which would be subject to *Sections 301* or *306* of the *WQA* if it were directly discharging those pollutants;

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- 5. Any substantial change in the volume or character of pollutants being introduced into the treatment works by a source introducing pollutants into the treatment works at the time of issuance of the permit; and
- 6. For the purposes of this section, adequate notice shall include information on:
  - a. The quality and quantity of effluent to be introduced into such treatment works; and,
  - b. Any anticipated impact of the change on the quantity or quality of effluent to be discharged from such publicly owned treatment works.
- 7. Any IU that must comply with applicable requirements under Subtitles C and D of the Resource Conservation and Recovery Act (RCRA).
- F. <u>Change of Conditions.</u> At such time as a specific pretreatment limitation becomes applicable to an Industrial User of the permittee, the Director may, as appropriate, do the following:
  - 4. Amend the permittee's UPDES discharge permit to specify the additional pollutant(s) and corresponding effluent limitation(s) consistent with the applicable national pretreatment limitation:
  - 5. Require the permittee to specify, by ordinance, contract, or other enforceable means, the type of pollutant(s) and the maximum amount which may be discharged to the permittee's facility for treatment. Such requirement shall be imposed in a manner consistent with the POTW program development requirements of the *General Pretreatment Regulations* at 40 CFR 403;
  - 6. Require the permittee to monitor its discharge for any pollutant, which may likely be discharged from the permittee's facility, should the Industrial User fail to properly pretreat its waste; and/or
  - 7. Require the permittee to develop an Approved POTW Pretreatment Program.
- G. <u>Legal Action</u>. The Director retains, at all times, the right to take legal action against the Industrial User and/or the treatment works, in those cases where a permit violation has occurred because of the failure of an Industrial User to discharge at an acceptable level. If the permittee has failed to properly delineate maximum acceptable industrial contributor levels, the Director will look primarily to the permittee as the responsible party.
- H. <u>Local Limits</u>. If Local Limits are developed per R317-8-8.5(4)(b) to protect the POTW from Pass Through or Interference, then the POTW must submit limits to DWQ for review and public notice, as required by R317-8-8.5(4)(c). Local Limits should be developed in accordance with the latest revision of the EPA Local Limits Development Guidance and per R317-8-8.5.

#### III. BIOSOLIDS REQUIREMENTS

A. <u>Biosolids Treatment and Disposal</u>. The authorization to dispose biosolids provided under this permit is limited to those biosolids produced from the treatment works owned and operated by the permittee. The treatment methods and disposal practices are designated below.

#### 1. Treatment

a. The facility dewaters its biosolids using a fan press and disposes them in a landfill.

#### 2. Description of Biosolids Disposal Method

- a. Class A biosolids may be sold or given away to the public for lawn and garden use or land application.
- b. Class B biosolids may be land applied for agriculture use or at reclamation sites at agronomic rates.
- c. Biosolids may be disposed of in a landfill or transferred to another facility for treatment and/or disposal.

#### 3. Changes in Treatment Systems and Disposal Practices.

- a. Should the permittee change their disposal methods or the biosolids generation and handling processes of the plant, the permittee must notify the Director at least 30 days in advance if the process/method is specified in 40 CFR Part 503. This includes, but is not limited to, the permanent addition or removal of any biosolids treatment units (i.e., digesters, drying beds, belt presses, etc.) and/or any other change.
- b. Should the permittee change their disposal methods or the biosolids generation and handling processes of the plant, the permittee must notify the Director at least 180 days in advance if the process/method is not specified in 40 CFR Part 503. This includes, but is not limited to, the permanent addition or removal of any biosolids treatment units (i.e., digesters, drying beds, belt presses, etc.) and/or any other change.

For any biosolids that are land filled, the requirements in Section 2.12 of the latest version of the EPA Region VIII Biosolids Management Handbook must be followed

- B. Specific Limitations and Monitoring Requirements. All biosolids generated by this facility to be sold or given away to the public shall meet the requirements of *Part III.B.1*, 2, 3 and 4 listed below.
  - 1. <u>Metals Limitations</u>. All biosolids sold or given away in a bag or similar container for application to lawns and home gardens must meet the metals limitations as described below. If these metals limitations are not met, the biosolids must be landfilled.

Pollutant Limits, (40 CFR Part 503.13(b)) Dry Mass Basis							
Heavy Metals	Table 1	Table 2	Table 3	Table 4			
	Ceiling Conc.	CPLR <sup>2</sup> ,	Pollutant Conc.	APLR <sup>4</sup> ,			
	Limits <sup>1</sup> , (mg/kg)	(mg/ha)	Limits <sup>3</sup> (mg/kg)	(mg/ha-yr)			
Total Arsenic	75	41	41	2.0			
Total Cadmium	85	39	39	1.9			
Total Copper	4300	1500	1500	75			
Total Lead	840	300	300	15			

Pollutant Limits, (40 CFR Part 503.13(b)) Dry Mass Basis							
Heavy Metals	Table 1	Table 2	Table 3	Table 4			
	Ceiling Conc.	CPLR <sup>2</sup> ,	Pollutant Conc.	APLR <sup>4</sup> ,			
	Limits <sup>1</sup> , (mg/kg)	(mg/ha)	Limits <sup>3</sup> (mg/kg)	(mg/ha-yr)			
Total Mercury	57	17	17	0.85			
Total Molybdenum	75	N/A	N/A	N/A			
Total Nickel	420	420	420	21			
Total Selenium	100	100	100	5.0			
Total Zinc	7500	2800	2800	140			

- 1, If the concentration of any 1 (one) of these parameters exceeds the Table 1 limit, the biosolids cannot be land applied or beneficially used in any way.
- 2, CPLR Cumulative Pollutant Loading Rate The maximum loading for any 1 (one) of the parameters listed that may be applied to land when biosolids are land applied or beneficially used on agricultural, forestry, or a reclamation site.
- 3, If the concentration of any 1 (one) of these parameters exceeds the Table 3 limit, the biosolids cannot be land applied or beneficially used in on a lawn, home garden, or other high potential public contact site. If any 1 (one) of these parameters exceeds the Table 3 limit, the biosolids may be land applied or beneficially reused on an agricultural, forestry, reclamation site, or other high potential public contact site, as long as it meets the requirements of Table 1, Table 2, and Table 4.
- 4, APLR Annual Pollutant Loading Rate The maximum annual loading for any 1 (one) of the parameters listed that may be applied to land when biosolids are land applied or beneficially reused on agricultural, forestry, or a reclamation site, when they do not meet Table 3, but do meet Table 1.
  - 2. Pathogen Limitations. All biosolids sold or given away in a bag or a similar container for application to lawns and home gardens must meet the pathogen limitations for Class A. Land applied biosolids must meet the pathogen limitations for Class B as described below. If the pathogen limitations are not met, the biosolids must be landfilled.
    - a. Class A biosolids shall meet one of the pathogen measurement requirements in the following Pathogen Control Class table or shall meet the requirements for a Process to Further Reduce Pathogens as defined in 40 CFR Part 503.32(a) Sewage Sludge Class A.
      - (1) At this time Eagle Mountain does not intend to distribute biosolids to the public for use on the lawn and garden and thus is not required meet Class A Biosolids requirements currently.
    - b. Class B biosolids shall meet the pathogen measurement requirements in the following Pathogen Control Class table or shall meet the requirements for a Process to Significantly Reduce Pathogens as defined in 40 CFR Part 503.32(b) Sewage Sludge Class B.
      - (1) At this time Eagle Mountain does not intend to distribute bulk biosolids for land application and thus is not required meet Class B Biosolids requirements currently.
    - c. In addition, the permittee shall comply with all applicable site restrictions listed below (40 CFR 503.32,(b),(5)):

- (1) Food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface shall not be harvested for 14 months after application.
- (2) Food crops with harvested parts below the land surface shall not be harvested for 20 months after application if the biosolids remains on the land surface for four months or more prior to incorporation into the soil.
- (3) Food crops with harvested parts below the surface of the land shall not be harvested for 38 months after application of sewage sludge when the sewage sludge remains on the land surface for less than four months prior to incorporation into the soil.
- (4) Food crops, feed crops, and fiber crops shall not be harvested from the land for 30 days after application.
- (5) Animals shall not be allowed to graze on the land for 30 days after application.
- (6) Turf grown on land where biosolids is applied shall not be harvested for one year after application if the harvested turf is placed on either land with a high potential for public exposure or a lawn.
- (7) Public access to land with a high potential for public exposure shall be restricted for one year after application.
- (8) Public access to land with a low potential for public exposure shall be restricted for 30 days after application.
- (9) The sludge or the application of the sludge shall not cause or contribute to the harm of a threatened or endangered species or result in the destruction or adverse modification of critical habitat of a threatened or endangered species after application.

Pathogen C	ontrol Class
503.32 (a)(1) - (5), (7), (8), Class A	503.32 (b)(1) - (5), Class B
B Salmonella species –less than three (3) MPN <sup>1</sup>	Fecal Coliforms – less than 2,000,000 MPN or
per four (4) grams total solids (DWB) <sup>2</sup> or Fecal	CFU <sup>3</sup> per gram total solids (DWB).
Coliforms – less than 1,000 MPN per gram	
total solids (DWB).	
503.32 (a)(6) Class A—Alternative 4	
B Salmonella species –less than three (3) MPN	
per four (4) grams total solids (DWB) or less	
than 1,000 MPN Fecal Coliforms per gram total	
solids (DWB),	
And - Enteric viruses —less than one (1) plaque	
forming unit per four (4) grams total solids	
(DWB)	
And - Viable helminth ova –less than one (1)	
per four (4) grams total solids (DWB)	
1 - MPN – Most Probable Number	
2 - DWB – Dry Weight Basis	
3 - CFU – Colony Forming Units	

#### 3. Vector Attraction Reduction Requirements.

- a. The Permittee will meet vector attraction reduction through use of one of the methods listed in 40 CFR Part 503.33. Facility is meeting the requirements though the following methods.
  - (1) Eagle Mountain is meeting vector attraction reduction through 40 CFR Part 503.33,b,11 "Sewage sludge placed on an active sewage sludge unit shall be covered with soil or other material at the end of each operating day." (Landfill Daily Cover)

If the permittee intends to use another one of the alternatives, the Director and the EPA must be informed at least thirty (30) days prior to its use. This change may be made without additional public comment.

#### 4. <u>Self-Monitoring Requirements.</u>

a. At a minimum, upon the effective date of this permit, all chemical pollutants, pathogens and applicable vector attraction reduction requirements shall be monitored according to 40 CFR Part 503.16(1)(a).

Minimum Frequency of Monitoring (40 CFR Part 503.16, 503.26. and 503.46)						
Amount of Biosolid	Monitoring Frequency					
Dry US Tons	Dry Metric Tons	Per Year or Batch				
> 0 to < 320	> 0 to < 290	Once Per Year or Batch				
> 320 to < 1650 > 290 to < 1,500		Once a Quarter or Four Times				
> 1,650 to < 16,500	> 1,500 to < 15,000	Bi-Monthly or Six Times				
> 16,500 > 15,000 Monthly or Twelve Times						
In 2022, Eagle Mountain produced and disposed of 303 DMT of biosolids, therefore they						
need to increase the sampling frequency to at least 4 times per year, or quarterly						

- b. Sample collection, preservation and analysis shall be performed in a manner consistent with the requirements of 40 CRF 503 and/or other criteria specific to this permit. A metals analysis is to be performed using Method SW 846 with Method 3050 used for digestion. For the digestion procedure, an amount of biosolids equivalent to a dry weight of one gram shall be used. The methods are also described in the latest version of the Region VIII Biosolids Management Handbook.
- c. The Director may request additional monitoring for specific pollutants derived from biosolids if the data shows a potential for concern.
- d. After two (2) years of monitoring at the frequency specified, the permittee may request that the Director reduce the sampling frequency for the heavy metals. The frequency cannot be reduced to less than once per year for biosolids that are sold or given away to the public for any parameter. The frequency also cannot be reduced for any of the pathogen or vector attraction reduction requirements listed in this permit.

#### C. Management Practices of Biosolids.

#### 1. Biosolids Distribution Information

a. For biosolids that are sold or given away, an information sheet shall be provided to the person who receives the biosolids. The label or information sheet shall contain:

- (1) The name and address of the person who prepared the biosolids for a sale or to be given away.
- (2) A statement that prohibits the application of the biosolids to the land except in accordance with the instructions on the label or information sheet.

#### 2. Biosolids Application Site Storage

a. For biosolids or material derived from biosolids that are stored in piles for one year or longer, measures shall be taken to ensure that erosion (whether by wind or water) does not occur. However, best management practices should also be used for piles used for biosolids treatment. If a treatment pile is considered to have caused a problem, best management practices could be added as a requirement in the next permit renewal

#### 3. Land Application Practices

- a. The permittee shall operate and maintain the land application site operations in accordance with the following requirements:
  - (1) The permittee shall provide to the Director and the EPA within 90 days of the effective date of this permit a land application plan.
  - (2) Application of biosolids shall be conducted in a manner that will not contaminate the groundwater or impair the use classification for that water underlying the sites.
  - (3) Application of biosolids shall be conducted in a manner that will not cause a violation of any receiving water quality standard from discharges of surface runoff from the land application sites. Biosolids shall not be applied to land 10 meters or less from waters of the United States (as defined in 40 CFR 122.2).
  - (4) No person shall apply biosolids for beneficial use to frozen, ice-covered, or snow-covered land where the slope of such land is greater than three percent and is less than or equal to six percent unless one of the following requirements is met:
    - (a) there is 80 percent vegetative ground cover; or,
    - (b) approval has been obtained based upon a plan demonstrating adequate runoff containment measures.
  - (5) Application of biosolids is prohibited to frozen, ice-covered, or snow-covered sites where the slope of the site exceeds six percent.

#### (6) Agronomic Rate

(a) Application of biosolids shall be conducted in a manner that does not exceed the agronomic rate for available nitrogen of the crops grown on the site. At a minimum, the permittee is required to follow the methods for calculating agronomic rate outlined in the latest version of the *Region VIII Biosolids Management Handbook* (other methods may be approved by the Director). The treatment plant shall provide written notification to the applier of the biosolids of the concentration of total nitrogen (as N on a dry weight basis)

- in the biosolids. Written permission from the Director is required to exceed the agronomic rate.
- (b) The permittee may request the limits of *Part III.C.6*. be modified if different limits would be justified based on local conditions. The limits are required to be developed in cooperation with the local agricultural extension office or university.
- (c) Deep soil monitoring for nitrate-nitrogen is required for all land application sites (does not apply to sites where biosolids are applied less than once every five years). A minimum of six samples for each 320 (or less) acre area is to be collected. These samples are to be collected down to either a 5-foot depth, or the confining layer, whichever is shallower (sample at 1 foot, 2 foot, 3 foot, 4 foot and 5 foot intervals). Each of these one-foot interval samples shall be analyzed for nitrate-nitrogen. In addition to the one-foot interval samples, a composite sample of the 5-foot intervals shall be taken, and analyzed for nitrate-nitrogen as well. Samples are required to be taken once every five years for non-irrigated sites that receive more than 18 inches of precipitation annually or for irrigated sites
- (7) Biosolids shall not be applied to any site area with standing surface water. If the annual high groundwater level is known or suspected to be within five feet of the surface, additional deep soil monitoring for nitrate-nitrogen as described in *Part III.C.*(6)(c). is to be performed. At a minimum, this additional monitoring will involve a collection of more samples in the affected area and possibly more frequent sampling. The exact number of samples to be collected will be outlined in a deep soil monitoring plan to be submitted to the Director and the EPA within 90 days of the effective date of this permit. The plan is subject to approval by the Director.
- (8) The specified cover crop shall be planted during the next available planting season. If this does not occur, the permittee shall notify the Director in writing. Additional restrictions may be placed on the application of the biosolids on that site on a case-by-case basis to control nitrate movement. Deep soil monitoring may be increased under the discretion of the Director.
- (9) When weather and or soil conditions prevent adherence to the biosolids application procedure, biosolids shall not be applied on the site.
- (10) For biosolids that are sold or given away, an information sheet shall be provided to the person who receives the biosolids. The label or information sheet shall contain:
  - (a) The name and address of the person who prepared the biosolids for sale or give away for application to the land.
  - (b) A statement that prohibits the application of the biosolids to the land except in accordance with the instructions on the label or information sheet.
  - (c) The annual whole biosolids application rate for the biosolids that do not cause the metals loading rates in Tables 1, 2, and 3 (*Part III.B.1.*) to be exceeded.

- (11) Biosolids subject to the cumulative pollutant loading rates in Table 2 (*Part III.B.1.*) shall not be applied to agricultural land, forest, a public contact site, or a reclamation site if any of the cumulative pollutant loading rates in Table 2 have been reached.
- (12) If the treatment plant applies the biosolids, it shall provide the owner or leaseholder of the land on which the biosolids are applied notice and necessary information to comply with the requirements in this permit.
- (13) The permittee shall inspect the application of the biosolids to active sites to prevent malfunctions and deterioration, operator errors and discharges, which may cause or lead to the release of biosolids to the environment or a threat to human health. The permittee must conduct these inspections often enough to identify problems in time to correct them before they harm human health or the environment. The permittee shall keep an inspection log or summary including at least the date and time of inspection, the printed name and the handwritten signature of the inspector, a notation of observations made and the date and nature of any repairs or corrective action.
- D. <u>Special Conditions on Biosolids Storage</u>. Permanent storage of biosolids is prohibited. Biosolids shall not be temporarily stored for more than two (2) years. Written permission to store biosolids for more than two years must be obtained from the Director. Storage of biosolids for more than two years will be allowed only if it is determined that significant treatment is occurring.
- E. <u>Representative Sampling</u>. Biosolids samples used to measure compliance with *Part III* of this Permit shall be collected at locations representative of the quality of biosolids generated at the treatment works and immediately prior to land application.

#### F. Reporting of Monitoring Results.

- 1. <u>Biosolids</u>. The permittee shall provide the results of all monitoring performed in accordance with Part III.B, and information on management practices, biosolids treatment, site restrictions and certifications shall be provided no later than February 19 of each year. Each report is for the previous calendar year. If no biosolids were sold or given away during the reporting period, "no biosolids were sold or given away" shall be reported. Legible copies of these, and all other reports required herein, shall be signed and certified in accordance with the Signatory Requirements (see Part VII.G), and submitted to the Utah Division of Water Quality and the EPA by the NeT-Biosolids system through the EPA Central Data Exchange (CDX) System.
- G. Additional Record Keeping Requirements Specific to Biosolids.
  - 1. Unless otherwise required by the Director, the permittee is not required to keep records on compost products if the permittee prepared them from biosolids that meet the limits in Table 3 (*Part III.B.1*), the Class A pathogen requirements in *Part III.B.2* and the vector attraction reduction requirements in *Part III.B.3*. The Director may notify the permittee that additional record keeping is required if it is determined to be significant to protecting public health and the environment.
  - 2. **The permittee is required** to keep the following information for at least 5 years:
    - a. Concentration of each heavy metal in Table 3 (*Part III.B.1*).

- b. A description of how the pathogen reduction requirements in *Part III.B.2* were met.
- c. A description of how the vector attraction reduction requirements in *Part III.B.3* were met.
- d. A description of how the management practices in *Part III.C* were met (if necessary).
- e. The following certification statement:

"I certify under the penalty of law, that the heavy metals requirements in *Part III.B.1*, the pathogen requirements in *Part III.B.2*, the vector attraction requirements in *Part III.B.3*, the management practices in *Part III.C*. This determination has been made under my direction and supervision in accordance with the system designed to assure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements, the vector attraction reduction requirements and the management practices have been met. I am aware that there are significant penalties for false certification including the possibility of imprisonment."

3. The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit and records of all data used to complete the application for this permit for the life of the permit. Data collected on site, copies of Biosolids Report forms, and a copy of this UPDES biosolids-only permit must be maintained on site during the duration of activity at the permitted location.

#### PART IV BIOSOLIDS PERMIT NO. UTL026093 STORM WATER

#### IV. STORM WATER REQUIREMENTS.

A. <u>Industrial Storm Water Permit.</u> Based on the type of industrial activities occurring at the facility, the permittee is required to maintain separate coverage or an appropriate exclusion under the Multi-Sector General Permit (MSGP) for Storm Water Discharges Associated with Industrial Activities (UTR000000). If the facility is not already covered, the permittee has 30 days from when this permit is issued to submit the appropriate Notice of Intent (NOI) for the MSGP or exclusion documentation.

#### V. MONITORING, RECORDING & GENERAL REPORTING REQUIREMENTS

- A. <u>Representative Sampling.</u> Samples taken in compliance with the monitoring requirements established under *Part I* shall be collected from the effluent stream prior to discharge into the receiving waters. Samples and measurements shall be representative of the volume and nature of the monitored discharge. Samples of biosolids shall be collected at a location representative of the quality of biosolids immediately prior to the use-disposal practice.
- B. Monitoring Procedures. Monitoring must be conducted according to test procedures approved under Utah Administrative Code ("UAC") R317-2-10, UAC R317-8-4.1(10)(d), and/or 40 CFR 503 utilizing sufficiently sensitive test methods unless other test procedures have been specified in this permit. Monitoring must be conducted according to the test procedures listed above unless another method is required under 40 CFR subchapters N or O. Sufficiently sensitive test method means: (1) The method minimum level (ML) is at or below the level of the effluent limit established in the permit for the measured pollutant or pollutant parameter; or (2) The method has the lowest ML of the analytical methods approved under 40 CFR part 136 or required under 40 CFR chapter I, subchapter N or O for the measured pollutant or pollutant parameter as per 40 CFR 122.44(i)(1)(iv)(A).
- C. <u>Penalties for Tampering.</u> The *Act* provides that any person 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 not more than \$10,000 per violation, or by imprisonment for not more than six months per violation, or by both.
- D. <u>Compliance Schedules.</u> Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any Compliance Schedule of this permit shall be submitted no later than 14 days following each schedule date.
- E. <u>Additional Monitoring by the Permittee</u>. If the permittee monitors any parameter more frequently than required by this permit, using test procedures approved under Permit Part V.B., the results of this monitoring shall be included in the calculation and reporting of the data submitted in the DMR or the Biosolids Report Form.
- F. Records Contents. Records of monitoring information shall include:
  - 1. The date, exact place, and time of sampling or measurements:
  - 2. The individual(s) who performed the sampling or measurements;
  - 3. The date(s) and time(s) analyses were performed;
  - 4. The individual(s) who performed the analyses;
  - 5. The analytical techniques or methods used; and,
  - 6. The results of such analyses.
- G. Retention of Records. The permittee shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit, for a period of at least five years from the date of the sample, measurement, report or application. This period may be extended by request of the Director at any time. A copy of this UPDES permit must be maintained on site during the duration of activity at the permitted location
- H. Twenty-four Hour Notice of Noncompliance Reporting.
  - 1. The permittee shall (orally) report any noncompliance including transportation accidents, spills, and uncontrolled runoff from biosolids transfer or land application sites which may

seriously endanger health or environment, as soon as possible, but no later than twenty-four (24) hours from the time the permittee first became aware of circumstances. The report shall be made to the Division of Water Quality (DWQ) via the 24-hour answering service (801) 536-4123.

- 2. The following occurrences of noncompliance shall initially be reported by telephone to the DWQ via the 24-hour answering service as soon as possible but no later than 24 hours from the time the permittee becomes aware of the circumstances:
  - a. Any noncompliance which may endanger health or the environment;
  - b. Any unanticipated bypass, which exceeds any effluent limitation in the permit (See *Part VI.G, Bypass of Treatment Facilities.*);
  - c. Any upset which exceeds any effluent limitation in the permit (See *Part VI.H*, *Upset Conditions.*);
  - d. Violation of a daily discharge limitation for any of the pollutants listed in the permit. For other permit violations which will not endanger health or the environment, DWQ may otherwise be notified during business hours (801) 536-4300; or,
  - e. Violation of any of the Table 3 metals limits, the pathogen limits, the vector attraction reduction limits or the management practices for biosolids that have been sold or given away.
- 3. A written submission shall also be provided within five days of the time that the permittee becomes aware of the circumstances. The written submission shall contain:
  - a. A description of the noncompliance and its cause;
  - b. The period of noncompliance, including exact dates and times;
  - c. The estimated time noncompliance is expected to continue if it has not been corrected;
  - d. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance; and,
  - e. Steps taken, if any, to mitigate the adverse impacts on the environment and human health during the noncompliance period.
- 4. The Director may waive the written report on a case-by-case basis if the oral report has been received within 24 hours by the Division of Water Quality, (801) 536-4300.
- 5. Reports shall be submitted to the addresses in *Part I.D*, *Reporting of Monitoring Results*.
- I. Other Noncompliance Reporting. Instances of noncompliance not required to be reported within 24 hours shall be reported at the time that monitoring reports for *Part I.D* are submitted. The reports shall contain the information listed in *Part V.H.3*
- J. <u>Inspection and Entry</u> The permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to:
  - 1. Enter upon the permittee's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of the permit;

- 2. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- 3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit, including but not limited to, biosolids treatment, collection, storage facilities or area, transport vehicles and containers, and land application sites;
- 4. Sample or monitor at reasonable times, for the purpose of assuring permit compliance or as otherwise authorized by the *Act*, any substances or parameters at any location, including, but not limited to, digested biosolids before dewatering, dewatered biosolids, biosolids transfer or staging areas, any ground or surface waters at the land application sites or biosolids, soils, or vegetation on the land application sites; and,
- 5. The permittee shall make the necessary arrangements with the landowner or leaseholder to obtain permission or clearance, the Director, or authorized representative, upon the presentation of credentials and other documents as may be required by law, will be permitted to enter without delay for the purposes of performing their responsibilities.

#### VI. COMPLIANCE RESPONSIBILITIES

- A. <u>Duty to Comply</u>. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of *the Act* and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity, which may result in noncompliance with permit requirements.
- B. Penalties for Violations of Permit Conditions. The Act provides that any person who violates a permit condition implementing provisions of the Act is subject to a civil penalty not to exceed \$10,000 per day of such violation. Any person who willfully or negligently violates permit conditions or the Act is subject to a fine not exceeding \$25,000 per day of violation. Any person convicted under The Act Section 19-5-115(2) a second time shall be punished by a fine not exceeding \$50,000 per day. Except as provided at Part VI.G, Bypass of Treatment Facilities and Part VI.H, Upset Conditions, nothing in this permit shall be construed to relieve the permittee of the civil or criminal penalties for noncompliance.
- C. <u>Need to Halt or Reduce Activity not a Defense</u>. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.
- D. <u>Duty to Mitigate</u>. The permittee shall take all reasonable steps to minimize or prevent any discharge in violation of this permit, which has a reasonable likelihood of adversely affecting human health or the environment. The permittee shall also take all reasonable steps to minimize or prevent any land application in violation of this permit.
- E. <u>Proper Operation and Maintenance</u>. The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems, which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit.
- F. Removed Substances. Collected screening, grit, solids, sludge, or other pollutants removed in the course of treatment shall be disposed of in such a manner so as to prevent any pollutant from entering any waters of the state or creating a health hazard. Sludge/digester supernatant and filter backwash shall not directly enter either the final effluent or waters of the state by any other direct route.

#### G. Bypass of Treatment Facilities.

1. <u>Bypass Not Exceeding Limitations</u>. The permittee may allow any bypass to occur which does not cause effluent limitations to be exceeded, but only if it also is for essential maintenance to assure efficient operation. These bypasses are not subject to paragraph 2 and 3 of this section.

#### 2. Prohibition of Bypass.

a. Bypass is prohibited, and the Director may take enforcement action against a permittee for bypass, unless:

- (1) Bypass was unavoidable to prevent loss of human life, personal injury, or severe property damage;
- (2) There were no feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgement to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance, and
- (3) The permittee submitted notices as required under *Part VI.G.3*.
- b. The Director may approve an anticipated bypass, after considering its adverse effects, if the Director determines that it will meet the three conditions listed in *Parts VI.G.2.a* (1), (2) and (3).

#### 3. Notice.

- a. Anticipated bypass. Except as provided above in Part VI.G.2 and below in Part VI.G.3.b, if the permittee knows in advance of the need for a bypass, it shall submit prior notice, at least ninety days before the date of bypass. The prior notice shall include the following unless otherwise waived by the Director:
  - (1) Evaluation of alternative to bypass, including cost-benefit analysis containing an assessment of anticipated resource damages:
  - (2) A specific bypass plan describing the work to be performed including scheduled dates and times. The permittee must notify the Director in advance of any changes to the bypass schedule;
  - (3) Description of specific measures to be taken to minimize environmental and public health impacts;
  - (4) A notification plan sufficient to alert all downstream users, the public and others reasonably expected to be impacted by the bypass;
  - (5) A water quality assessment plan to include sufficient monitoring of the receiving water before, during and following the bypass to enable evaluation of public health risks and environmental impacts; and,
  - (6) Any additional information requested by the Director.
- b. *Emergency Bypass*. Where ninety days advance notice is not possible, the permittee must notify the Director, and the Director of the Department of Natural Resources, as soon as it becomes aware of the need to bypass and provide to the Director the information in *Part VI.G.3.a.(1) through (6)* to the extent practicable.
- c. *Unanticipated bypass*. The permittee shall submit notice of an unanticipated bypass to the Director as required under *Part IV.H*, Twenty-Four Hour Reporting. The permittee shall also immediately notify the Director of the Department of Natural

Resources, the public and downstream users and shall implement measures to minimize impacts to public health and environment to the extent practicable.

#### H. Upset Conditions.

- 1. <u>Effect of an upset</u>. An upset constitutes an affirmative defense to an action brought for noncompliance with technology-based permit effluent limitations if the requirements of paragraph 2 of this section are met. Director's administrative determination regarding a claim of upset cannot be judiciously challenged by the permittee until such time as an action is initiated for noncompliance.
- 2. Conditions necessary for a demonstration of upset. A permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that:
  - a. An upset occurred and that the permittee can identify the cause(s) of the upset;
  - b. The permitted facility was at the time being properly operated;
  - c. The permittee submitted notice of the upset as required under *Part V.H*, *Twenty-four Hour Notice of Noncompliance Reporting*; and,
  - d. The permittee complied with any remedial measures required under *Part VI.D*, *Duty to Mitigate*.
- 3. Burden of proof. In any enforcement proceeding, the permittee seeking to establish the occurrence of an upset has the burden of proof.

#### VII. GENERAL REQUIREMENTS

- A. <u>Planned Changes</u>. The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility. Notice is required only when:
  - 1. The alteration or addition to a permitted facility may meet one of the criteria for determining whether a facility is a new source in 122.29(b); or
  - 2. The alteration or addition could significantly change the nature or increase the quantity of pollutants discharged. This notification applies to pollutants which are subject neither to effluent limitations in the permit nor to notification requirements under Subsection R317-8-4.1(15).
  - 3. The alteration or addition results in a significant change in the permittee's sludge use or disposal practices, and such alteration, addition, or change may justify the application of permit conditions that are different from or absent in the existing permit, including notification of additional use or disposal sites not reported during the permit application process or not reported pursuant to an approved land application plan. The permittee shall give notice to the Director of any planned changes at least 30 days prior to their implementation.
- B. <u>Anticipated Noncompliance</u>. The permittee shall give advance notice to the Director of any planned changes in the permitted facility or activity, which may result in noncompliance with permit requirements.
- C. <u>Permit Actions.</u> This permit may be modified, revoked and reissued, or terminated for cause. 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.
- D. <u>Duty to Reapply</u>. If the permittee wishes to continue an activity regulated by this permit after the expiration date of this permit, the permittee shall apply for and obtain a new permit. The application shall be submitted at least 180 days before the expiration date of this permit.
- E. <u>Duty to Provide Information</u>. The permittee shall furnish to the Director, within a reasonable time, any information which the Director 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 to the Director, upon request, copies of records required to be kept by this permit.
- F. Other Information. When the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or any report to the Director, it shall promptly submit such facts or information.
- G. <u>Signatory Requirements</u>. All applications, reports or information submitted to the Director shall be signed and certified.
  - 1. All permit applications shall be signed by either a principal executive officer or ranking elected official. A person is a duly authorized representative only if:

- a. The authorization is made in writing by a person described above and submitted to the Director, and,
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters. A duly authorized representative may thus be either a named individual or any individual occupying a named position.
  - (1) For a corporation. By a responsible corporate officer. For the purpose of this section, a responsible corporate officer means:
    - (a) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who perfoms similar policy- or decision-making functions for the corporation, or
    - (b) the manager of one or more manufacturing, production, or operating 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 initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
  - (2) For a partnership or sole proprietorship. By a general partner or the proprietor, respectively; or
  - (3) For a municipality, State, Federal, or other public agency. By either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes:
    - (a) The chief executive officer of the agency, or
    - (b) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of EPA).
- 2. All reports required by the permit and other information requested by the Director shall be signed by a person described above or by a duly authorized representative of that person.
- 3. <u>Changes to authorization</u>. If an authorization under *paragraph VII.G.2* is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of *paragraph VII.G.2*. must be submitted to the Director prior to or together with any reports, information, or applications to be signed by an authorized representative.
- 4. <u>Certification</u>. Any person signing a document under this section shall make the following certification:

"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."

- H. Penalties for Falsification of Reports. The *Act* 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 shall, upon conviction be punished by a fine of not more than \$10,000.00 per violation, or by imprisonment for not more than six months per violation, or by both.
- I. <u>Availability of Reports</u>. Except for data determined to be confidential under *UAC R317-8-3.2*, all reports prepared in accordance with the terms of this permit shall be available for public inspection at the office of Director. As required by the *Act*, permit applications, permits and effluent data shall not be considered confidential.
- J. Oil and Hazardous Substance Liability. Nothing in this permit shall be construed to preclude the permittee of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties to which the permittee is or may be subject under the *Act*.
- K. <u>Property Rights</u>. The issuance of this permit does not convey any property rights of any sort, 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 local laws or regulations.
- L. <u>Severability</u>. The provisions of this permit are severable, and 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.
- M. <u>Transfers</u>. This permit may be automatically transferred to a new permittee if:
  - 1. The current permittee notifies the Director at least 20 days in advance of the proposed transfer date:
  - 2. The notice includes a written agreement between the existing and new permittee's containing a specific date for transfer of permit responsibility, coverage, and liability between them; and,
  - 3. The Director does not notify the existing permittee and the proposed new permittee of his or her intent to modify, or revoke and reissue the permit. If this notice is not received, the transfer is effective on the date specified in the agreement mentioned in paragraph 2 above.
- N. State or Federal Laws. Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable state law or regulation under authority preserved by Sections 19-5-117 and 510 of the Act or any applicable Federal or State transportation regulations, such as but not limited to the Department of Transportation regulations.

- O. <u>Water Quality Reopener Provision</u>. This permit may be reopened and modified (following proper administrative procedures) to include the appropriate effluent limitations and compliance schedule, if necessary, if one or more of the following events occurs:
  - 1. Water Quality Standards for the receiving water(s) to which the permittee discharges are modified in such a manner as to require different effluent limits than contained in this permit.
  - 2. A final wasteload allocation is developed and approved by the State and/or EPA for incorporation in this permit.
  - 3. Revisions to the current CWA § 208 areawide treatment management plans or promulgations/revisions to TMDLs (40 CFR 130.7) approved by the EPA and adopted by DWQ which calls for different effluent limitations than contained in this permit.
- P. <u>Biosolids Reopener Provision</u>. This permit may be reopened and modified (following proper administrative procedures) to include the appropriate biosolids limitations (and compliance schedule, if necessary), management practices, other appropriate requirements to protect public health and the environment, or if there have been substantial changes (or such changes are planned) in biosolids use or disposal practices; applicable management practices or numerical limitations for pollutants in biosolids have been promulgated which are more stringent than the requirements in this permit; and/or it has been determined that the permittees biosolids use or land application practices do not comply with existing applicable state of federal regulations.

#### Q. Toxicity Limitation - Reopener Provision .:

This permit may be reopened and modified (following proper administrative procedures) to include WET testing, a WET limitation, a compliance schedule, a compliance date, additional or modified numerical limitations, or any other conditions related to the control of toxicants if toxicity is detected during the life of this permit.

#### VIII. DEFINITIONS

#### A. Biosolids.

- 1. "Biosolids," means any material or material derived from sewage solids that have been biologically treated.
- 2. "Dry Weight-Basis," means 100 percent solids (i.e. zero percent moisture).
- 3. "Land Application" is the spraying or spreading of biosolids onto the land surface; the injection of biosolids below the land surface; or the incorporation of biosolids into the land so that the biosolids can either condition the soil or fertilize crops or vegetation grown in the soil. Land application includes distribution and marketing (i.e. the selling or giving away of the biosolids).
- 4. "Pathogen," means an organism that is capable of producing an infection or disease in a susceptible host.
- 5. "Pollutant" for the purposes of this permit is an organic substance, an inorganic substance, a combination of organic and inorganic substances, or pathogenic organisms that after discharge and upon exposure, ingestion, inhalation, or assimilation into an organism either directly from the environment or indirectly by ingestion through the food-chain, could on the basis of information available to the Administrator of EPA, cause death, disease, behavioral abnormalities, cancer, genetic mutations, physiological malfunctions (including malfunction in reproduction), or physical deformations in either organisms or offspring of the organisms.
- 6. "Runoff" is rainwater, leachate, or other liquid that drains over any part of a land surface and runs off the land surface.
- 7. "Similar Container" is either an open or closed receptacle. This includes, but is not limited to, a bucket, a box, a carton, and a vehicle or trailer with a load capacity of one metric ton or less.
- 8. "Total Solids" are the materials in the biosolids that remain as a residue if the biosolids are dried at 103° or 105° Celsius.
- 9. "Treatment Works" are either Federally owned, publicly owned, or privately owned devices or systems used to treat (including recycling and reclamation) either domestic sewage or a combination of domestic sewage and industrial waste or liquid manure.
- 10. "Vector Attraction" is the characteristic of biosolids that attracts rodents, flies mosquito's or other organisms capable of transporting infectious agents.
- 11. "Animals" for the purpose of this permit are domestic livestock.
- 12. "Annual Whole Sludge Application Rate" is the amount of sewage sludge (dry-weight basis) that can be applied to a unit area of land during a cropping cycle.
- 13. "Agronomic Rate is the whole sludge application rate (dry-weight basis) designed to: (1) provide the amount of nitrogen needed by the crop or vegetation grown on the land; and

- (2) minimize the amount of nitrogen in the sewage sludge that passes below the root zone of the crop or vegetation grown on the land to the ground water.
- 14. "Annual Pollutant Loading Rate" is the maximum amount of a pollutant (dry-weight basis) that can be applied to a unit area of land during a 365-day period.
- 15. "Application Site or Land Application Site" means all contiguous areas of a users' property intended for sludge application.
- 16. "Cumulative Pollutant Loading Rate" is the maximum amount of an inorganic pollutant (dry-weight basis) that can be applied to a unit area of land.
- 17. "Grit and Screenings" are sand, gravel, cinders, other materials with a high specific gravity and relatively large materials such as rags generated during preliminary treatment of domestic sewage at a treatment works and shall be disposed of according to 40 CFR 258.
- 18. "High Potential for Public Contact Site" is land with a high potential for contact by the public. This includes, but is not limited to, public parks, ball fields, cemeteries, plant nurseries, turf farms, and golf courses.
- 19. "Low Potential for Public Contact Site" is the land with a low potential for contact by the public. This includes, but is not limited to, farms, ranches, reclamation areas, and other lands which are private lands, restricted public lands, or lands which are not generally accessible to or used by the public.
- 20. "Monthly Average" is the arithmetic mean of all measurements taken during the month.
- 21. "Volatile Solids" is the amount of the total solids in sewage sludge lost when the sludge is combusted at 550 degrees Celsius for 15-20 minutes in the presence of excess air.

# FACT SHEET AND STATEMENT OF BASIS EAGLE MOUNTAIN WASTEWATER TREATMENT PLANT RENEWAL PERMIT: BIOSOLIDS UPDES BIOSOLIDS PERMIT NUMBER: UTL-026093 MINOR MUNICIPAL

#### **FACILITY CONTACTS**

Person Name: Mack Straw

Position: Public Utilities Manager

Phone Number: (801) 789-6676

Facility Name: Eagle Mountain Wastewater Treatment Plant

Mailing Address: 2545 North Pony Express Parkway

Eagle Mountain, Utah 84005

Telephone: (801) 789-6676

Facility Address: 2565 North Pony Express Parkway

Eagle Mountain, Utah 84005

#### **DESCRIPTION OF FACILITY**

Eagle Mountain Wastewater Treatment Plant (Eagle Mountain) is an activated sludge wastewater treatment plant. Influent for the plant comes from the collection system and is first treated through screening and an anoxic zone, then to an oxidation ditch. Wastewater from the oxidation ditch goes to a clarifier before discharging to a rapid infiltration basin. The activated sludge from the clarifier goes through a drum screen and is returned to the ditch or wasted.

Wasted biosolids sludge from the drum screen is directed to a fan press for dewatering. The dewatered biosolids are hauled to the Intermountain Regional Landfill (IRL) by Ace Disposal.

#### SUMMARY OF CHANGES FROM PREVIOUS PERMIT

Since the permit was first issued, Eagle Mountain has completed the installation of the Fan Press and has started disposing of their dewatered Biosolids at a landfill.

#### **BIOSOLIDS**

For clarification purposes, sewage sludge is considered solids, until treatment or testing shows that the solids are safe, and meet beneficial use standards. After the solids are tested or treated, the solids are then known as biosolids. Class A biosolids, may be used for high public contact sites, such as home lawns and gardens, parks, or playing fields, etc. Class B biosolids may be used for low public contact sites, such as farms, rangeland, or reclamation sites, etc.

#### DESCRIPTION OF TREATMENT AND DISPOSAL

The Permittee submitted their 2022 annual biosolids report on March 7, 2023. The report states the Permittee produced 303 dry metric tons (DMT) of solids. All biosolids were disposed at a landfill. Due to

development in the area the amount of biosolids has been steadily increasing every year.

The wastewater solids are stabilized during the activated sludge process with an average retention time of at least 30 days. The solids will then be dewatered by fan press and transferred to a landfill for disposal.

The last inspection conducted at the land application site was July 13, 2021. The inspection showed that Eagle Mountain was in compliance with all aspects of the biosolids management program.

#### **SELF-MONITORING REQUIREMENTS**

Under 40 CFR 503.16(a)(1), the self-monitoring requirements are based upon the amount of biosolids disposed per year and shall be monitored according to the chart below.

Minimum Frequency of Monitoring (40 CFR Part 503.16, 503.26. and 503.46)						
Amount of Biosolid	s Disposed Per Year	Monitoring Frequency				
Dry US Tons	Dry Metric Tons	Per Year or Batch				
> 0 to < 320 > 0 to < 290		Once Per Year or Batch				
> 320 to < 1650	> 290 to < 1,500	Once a Quarter or Four Times				
> 1,650 to < 16,500		Bi-Monthly or Six Times				
> 16,500	> 15,000	Monthly or Twelve Times				

In 2022, Eagle Mountain produced and disposed of 303 DMT of biosolids, therefore they need to increase the sampling frequency to at least 4 times per year, or quarterly.

#### **Landfill Monitoring**

Under 40 CFR 258, the landfill monitoring requirements include a paint filter test. If the biosolids do not pass a paint filter test, the biosolids cannot be disposed in the sanitary landfill (40 CFR 258.28(c)(1).

#### **BIOSOLIDS LIMITATIONS**

#### **Heavy Metals**

#### Class A Biosolids for Home Lawn and Garden Use

The intent of the heavy metals regulations of Table 3, 40 CFR 503.13 is to ensure the heavy metals do not build up in the soil in home lawn and gardens to the point where the heavy metals become phytotoxic to plants. The permittee will be required to produce an information sheet (see Part III. C. of the permit) to made available to all people who are receiving and land applying Class A biosolids to their lawns and gardens. If the instructions of the information sheet are followed to any reasonable degree, the Class A biosolids will be able to be land applied year after year, to the same lawns and garden plots without any deleterious effects to the environment. The information sheet must be provided to the public, because the permittee is not required, nor able to track the quantity of Class A biosolids that are land applied to home lawns and gardens.

#### Class A Requirements With Regards to Heavy Metals

If the biosolids are to be applied to a lawn or home garden, the biosolids shall not exceed the maximum heavy metals in Table 3 below. If the biosolids do not meet these requirements, the biosolids cannot be sold or given away for applications to home lawns and gardens.

#### Class B Requirements for Agriculture and Reclamation Sites

The intent of the heavy metals regulations of Tables 1, 2 and 3, of 40 CFR 503.13 is to ensure that heavy metals do not build up in the soil at farms, forest land, and land reclamation sites to the point where the heavy metals become phytotoxic to plants. The permittee will be required to produce an information sheet

(see *Part III. C.* of the permit) to be handed out to all people who are receiving and land applying Class B biosolids to farms, ranches, and land reclamation sites (if biosolids are only applied to land owned by the permittee, the information sheet requirements are waived). If the biosolids are land applied according to the regulations of 40 CFR 503.13, to any reasonable degree, the Class B biosolids will be able to be land applied year after year, to the same farms, ranches, and land reclamation sites without any deleterious effects to the environment.

#### Class B Requirements With Regards to Heavy Metals

If the biosolids are to be land applied to agricultural land, forest land, a public contact site or a reclamation site it must meet at all times:

The maximum heavy metals listed in 40 CFR Part 503.13(b) Table 1 and the heavy metals loading rates in 40 CFR Part 503.13(b) Table 2; or

The maximum heavy metals in 40 CFR Part 503.13(b) Table 1 and the monthly heavy metals concentrations in 40 CFR Part 503.13(b) Table 3.

Tables 1, 2, and 3 of Heavy Metal Limitations

Pollutant Limits, (40 CFR Part 503.13(b)) Dry Mass Basis							
Heavy Metals	Table 1	Table 2	Table 3	Table 4			
	Ceiling Conc.	CPLR <sup>2</sup> ,	Pollutant Conc.	APLR <sup>4</sup> ,			
	Limits <sup>1</sup> , (mg/kg)	(mg/ha)	Limits <sup>3</sup> (mg/kg)	(mg/ha-yr)			
Total Arsenic	75	41	41	2.0			
Total Cadmium	85	39	39	1.9			
Total Copper	4300	1500	1500	75			
Total Lead	840	300	300	15			
Total Mercury	57	17	17	0.85			
Total Molybdenum	75	N/A	N/A	N/A			
Total Nickel	420	420	420	21			
Total Selenium	100	100	100	5.0			
Total Zinc	7500	2800	2800	140			

<sup>1,</sup> If the concentration of any 1 (one) of these parameters exceeds the Table 1 limit, the biosolids cannot be land applied or beneficially used in any way.

Any violation of these limitations shall be reported in accordance with the requirements of Part III.F.1. of the permit. If the biosolids do not meet these requirements, they cannot be land applied.

<sup>2,</sup> CPLR - Cumulative Pollutant Loading Rate - The maximum loading for any 1 (one) of the parameters listed that may be applied to land when biosolids are land applied or beneficially used on agricultural, forestry, or a reclamation site.

<sup>3,</sup> If the concentration of any 1 (one) of these parameters exceeds the Table 3 limit, the biosolids cannot be land applied or beneficially used in on a lawn, home garden, or other high potential public contact site. If any 1 (one) of these parameters exceeds the Table 3 limit, the biosolids may be land applied or beneficially reused on an agricultural, forestry, reclamation site, or other high potential public contact site, as long as it meets the requirements of Table 1, Table 2, and Table 4.

<sup>4,</sup> APLR - Annual Pollutant Loading Rate - The maximum annual loading for any 1 (one) of the parameters listed that may be applied to land when biosolids are land applied or beneficially reused on agricultural, forestry, or a reclamation site, when they do not meet Table 3, but do meet Table 1.

#### **Pathogens**

The Pathogen Control class listed in the table below must be met;

Pathogen Control Class				
503.32 (a)(1) - (5), (7), (8), Class A	503.32 (b)(1) - (5), Class B			
B Salmonella species –less than three (3) MPN <sup>1</sup>	Fecal Coliforms – less than 2,000,000 MPN or			
per four (4) grams total solids (DWB) <sup>2</sup> or Fecal	CFU <sup>3</sup> per gram total solids (DWB).			
Coliforms – less than 1,000 MPN per gram				
total solids (DWB).				
503.32 (a)(6) Class A—Alternative 4				
B Salmonella species –less than three (3) MPN				
per four (4) grams total solids (DWB) or less				
than 1,000 MPN Fecal Coliforms per gram total				
solids (DWB),				
And - Enteric viruses –less than one (1) plaque				
forming unit per four (4) grams total solids				
(DWB)				
And - Viable helminth ova –less than one (1)				
per four (4) grams total solids (DWB)				
1 - MPN – Most Probable Number				
2 - DWB – Dry Weight Basis				
3 - CFU – Colony Forming Units				

#### Class A Requirements for Home Lawn and Garden Use

If biosolids are land applied to home lawns and gardens, the biosolids need to be treated by a specific process to further reduce pathogens (PFRP), and meet a microbiological limit of less than less than 3 most probable number (MPN) of *Salmonella* per 4 grams of total solids (or less than 1,000 most probable number (MPN/g) of fecal coliform per gram of total solids) to be considered Class A biosolids. At this time, Eagle Mountain does not intend to distribute biosolids to the public for use on the lawn and garden and thus is not required meet Class A Biosolids requirements currently.

The practice of sale or giveaway to the public is an acceptable use of biosolids of this quality as long as the biosolids continue to meet Class A standards with respect to pathogens. If the biosolids do not meet Class A pathogen standards the biosolids cannot be sold or given away to the public, and the permittee will need find another method of beneficial use or disposal.

#### Pathogens Class B

If biosolids are to be land applied for agriculture or land reclamation the solids need to be treated by a specific process to significantly reduce pathogens (PSRP). At this time, Eagle Mountain does not intend to distribute bulk biosolids for land application and thus is not required meet Class B Biosolids requirements currently.

#### Vector Attraction Reduction (VAR)

If the biosolids are land applied, Eagle Mountain will be required to meet VAR through the use of a method of listed under 40 CFR 503.33. At this time, Eagle Mountain does not intend to distribute biosolids to the public for beneficial use, and will be disposing of them in a landfill. Under 40 CFR 503.33(b)(11)

If the biosolids do not meet a method of VAR, the biosolids cannot be land applied.

If the permittee intends to use another one of the listed alternatives in 40 CFR 503.33, the Director and the EPA must be informed at least thirty (30) days prior to its use. This change may be made without additional public notice

#### **Landfill Monitoring**

Under 40 CFR 258, the landfill monitoring requirements include a paint filter test to determine if the biosolids exhibit free liquid. If the biosolids do not pass a paint filter test, the biosolids cannot be disposed in the sanitary landfill (40 CFR 258.28(c)(1).

#### Record Keeping

The record keeping requirements from 40 CFR 503.17 are included under Part III.G. of the permit. The amount of time the records must be maintained are dependent on the quality of the biosolids in regards to the metals concentrations. If the biosolids continue to meet the metals limits of Table 3 of 40 CFR 503.13, and are sold or given away the records must be retained for a minimum of five years. If the biosolids are disposed in a landfill the records must retained for a minimum of five years.

#### Reporting

Eagle Mountain must report annually as required in 40 CFR 503.18. This report is to include the results of all monitoring performed in accordance with Part III.B of the permit, information on management practices, biosolids treatment, and certifications. This report is due no later than February 19 of each year. Each report is for the previous calendar year.

#### MONITORING DATA

#### METALS MONITORING DATA

Eagle Mountain was required to sample for metals at least once per year over the past 5 years. The monitoring data is below.

Eagle Mountain Metals Monitoring Data, mg/kg							
Parameter	Table 3	2019	2020	2021	2022	Average	Maximum
	(Exceptional						
	Quality)						
Arsenic	41.0	9.93	8.16	6.26	9.01	8.34	9.93
Cadmium	39.0	0.58	0.478	0.392	0.379	0.457	0.58
Copper	1,500.0	222	196	167	136	180	222
Lead	300.0	4.72	4.38	3.35	2.14	3.65	4.72
Mercury	17.0	0.27	0.17	0.03	ND	0.16	0.27
Molybdenum	75.0	4.87	6.36	4.76	3.79	4.95	6.36
Nickel	400.0	11.3	10.8	10.8	7.5	10.1	11.3
Selenium	36.0	11	8.05	9.35	3.6	8	11
Zinc	2,800.0	524	420	497	440	470.3	524

#### PATHOGEN MONITORING DATA

The Eagle Mountain monitored the biosolids for pathogens (Fecal Coliforms) and the results are included below.

Eagle Mountain Pathogen Monitoring Data, MPN/g-dry							
Parameter	2019	2020	2021	2022	Maximum		
Fecal Coliform	18,200	15,367,232	456,000	1,190,000	15,367,232		

#### STORM WATER

Separate storm water permits may be required based on the types of activities occurring on site.

#### PRETREATMENT REQUIREMENTS

The pretreatment requirements in the permit are to assist the Division of Water Quality (DWQ) in understanding the sources discharging to the Eagle Mountain Publicly Owned Treatment Works (POTW). Staff with Eagle Mountain are currently gaining knowledge and understanding regarding implementing an Approved Pretreatment POTW Program (Program). DWQ encourages the staff to seek out opportunities to attend training locally and nationally regarding the Program to assist with understanding how to implement the Program. Also, staff should read the guidance manuals for implementing the Program developed by EPA.

DWQ prefers that Eagle Mountain will develop a Program in the next five years. This will require the permit to be modified, although this is considered a minor modification, which will not be public noticed. The requirement to develop a Program is due to Eagle Mountain having a Significant Industrial User with additional Industrial Users that may need to be permitted.

Although the permittee is not implementing an approved Program, any wastewater discharges to the POTW are subject to Federal, State and local regulations. Pursuant to Section 307 of the Clean Water Act, the permittee shall comply with all applicable Federal General Pretreatment Regulations promulgated, found in 40 CFR 403 and the State Pretreatment Requirements found in UAC R317-8-8.

An industrial waste survey (IWS) is required of the permittee, as stated in Part II of the permit. The IWS is to assess the needs of the permittee regarding pretreatment assistance. If an Industrial User begins to discharge or an existing Industrial User changes their discharge, the permittee must resubmit an IWS within sixty days following the introduction or change as stated in Part II of the permit.

It is required that the permittee submit for review any Local Limits that are developed to DWQ for review. If Local Limits are developed, it is required that the permittee perform an annual evaluation of the need to revise or develop technically based Local Limits for pollutants of concern to implement the general and specific prohibitions in 40 CFR Part 403.5(a) and Part 403.5(b). This evaluation may indicate that present local limits are sufficiently protective, need to be revised or should be developed.

#### **BIOMONITORING REQUIREMENTS**

A nationwide effort to control toxic discharges where effluent toxicity is an existing or potential concern is regulated in accordance with the Utah Pollutant Discharge Elimination System Permit and Enforcement Guidance Document for Whole Effluent Toxicity Control (biomonitoring), dated February 2018. Authority to require effluent biomonitoring is provided in Permit Conditions, UAC R317-8-4.2, Permit Provisions, UAC R317-8-5.3 and Water Quality Standards, UAC R317-2-5 and R317 -2-7.2.

Eagle Mountain is a minor non-discharging facility. As a result, biomonitoring of the effluent will not be required. However, the permit will contain a WET reopener provision.

#### **PERMIT DURATION**

It is recommended that this permit be effective for a duration of five (5) years.

Drafted and Reviewed by Daniel Griffin, Biosolids Utah Division of Water Quality, (801) 536-4300

#### PUBLIC NOTICE

Began: November 9, 2023 Ended: December 9, 2023

Comments will be received at: 195 North 1950 West

PO Box 144870

Salt Lake City, UT 84114-4870

The Public Noticed of the draft permit was published on the Division of Water Quality Public Notice Webpage.

During the public comment period provided under R317-8-6.5, any interested person may submit written comments on the draft permit and may request a public hearing, if no hearing has already been scheduled. A request for a public hearing shall be in writing and shall state the nature of the issues proposed to be raised in the hearing. All comments will be considered in making the final decision and shall be answered as provided in R317-8-6.12.

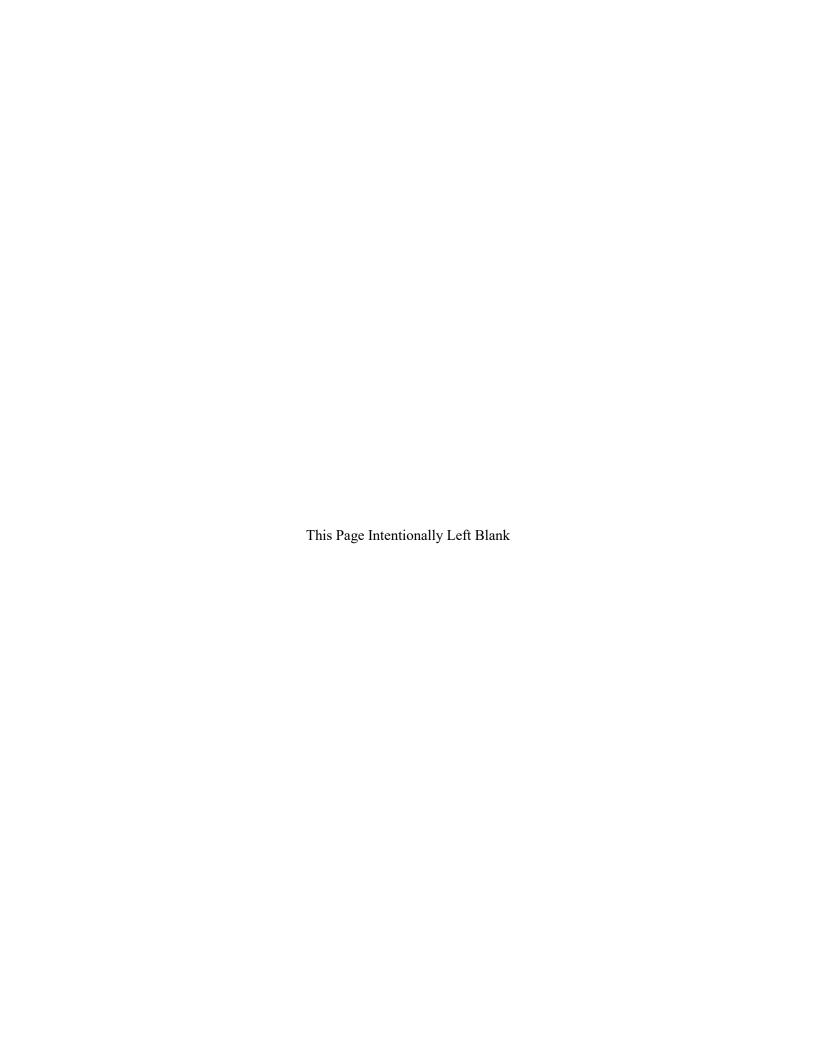
#### **ADDENDUM TO FSSOB**

During finalization of the Permit certain dates, spelling edits and minor language corrections were completed. Due to the nature of these changes they were not considered Major and the permit is not required to be re Public Noticed.

#### **Responsiveness Summary**

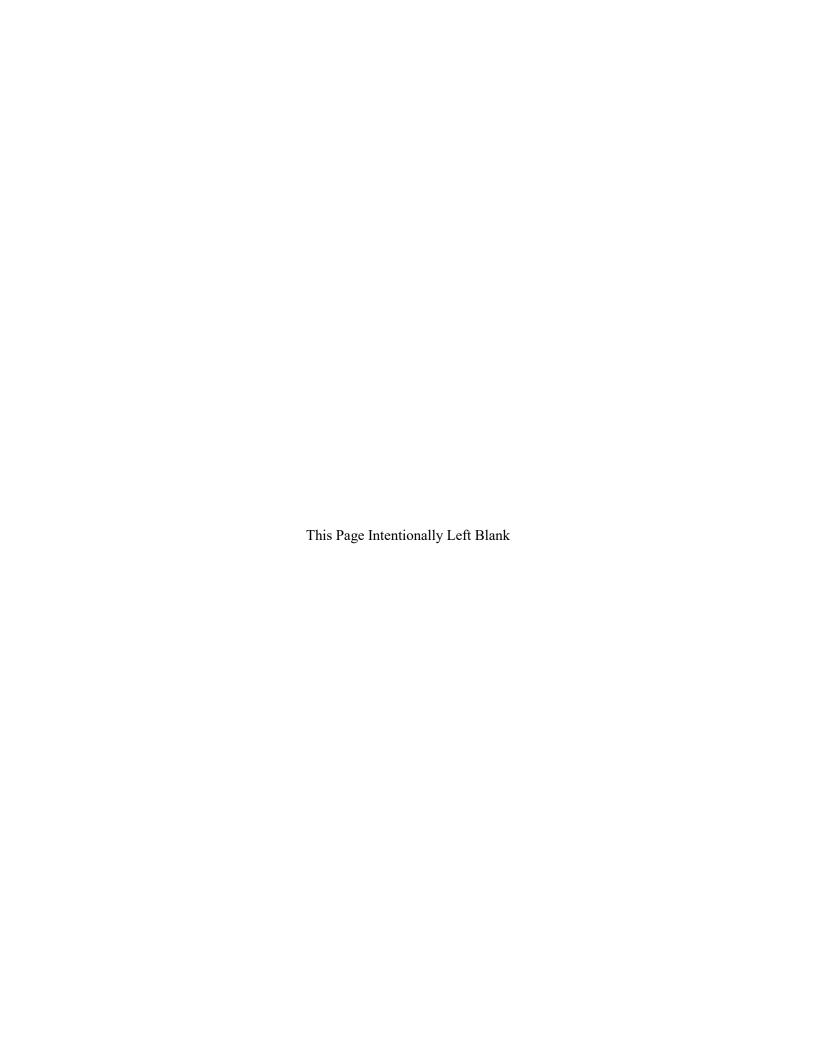
No comments were received during the Public Notice Period

DWQ-2023-124536



## **ATTACHMENT 1**

Industrial Waste Survey



## **Industrial Pretreatment Wastewater Survey**

Do you periodically experience any of the following treatment works problems:

foam, floaties or unusual colors

plugged collection lines caused by grease, sand, flour, etc.

discharging excessive suspended solids, even in the winter

smells unusually bad

waste treatment facility doesn't seem to be treating the waste right

Perhaps the solution to a problem like one of these may lie in investigating the types and amounts of wastewater entering the sewer system from industrial users.

An industrial user (IU) is defined as a non-domestic user discharging to the waste treatment facility which meets any of the following criteria:

1. has a lot of process wastewater (5% of the flow at the waste treatment facility or more than 25,000 gallons per work day.)

Examples: Food processor, dairy, slaughterhouse, industrial laundry.

2. is subject to Federal Categorical Pretreatment Standards;

Examples: metal plating, cleaning or coating of metals, blueing of metals, aluminum extruding,

circuit board manufacturing, tanning animal skins, pesticide formulating or

packaging, and pharmaceutical manufacturing or packaging,

3. is a concern to the POTW.

Examples: septage hauler, restaurant and food service, car wash, hospital, photo lab, carpet

cleaner, commercial laundry.

All users of the water treatment facility are **prohibited** from making the following types of discharges:

- 1. A discharge which creates a fire or explosion hazard in the collection system.
- 2. A discharge which creates toxic gases, vapor or fumes in the collection system.
- 3. A discharge of solids or thick liquids which creates flow obstructions in the collection system.
- 4. An acidic discharge (low pH) which causes corrosive damage to the collection system.
- 5. Petroleum oil, nonbiodegradable cutting oil, or products of mineral oil origin in amounts that will cause problems in the collection system or at the waste treatment facility.
- 6. Waste haulers are prohibited from discharging without permission. (No midnight dumping!)

When the solution to a sewer system problem may be found by investigating the types and amounts of wastewater entering the sewer system discharged from IUs, it's appropriate to conduct an Industrial Waste Survey.

## An Industrial Waste Survey consists of:

#### Step 1: Identify Industrial Users

Make a list of all the commercial and industrial sewer connections.

Sources for the list:

business license, building permits, water and wastewater billing, Chamber of Commerce, newspaper, telephone book, yellow pages.

Split the list into two groups:

domestic wastewater only--no further information needed everyone else (IUs)

#### Step 2: Preliminary Inspection

Go visit each IU identified on the "everybody else" list.

Fill out the **Preliminary Inspection Form** during the site visit.

### Step 3: Informing the State

Please fax or send a copy of the Preliminary inspection form (both sides) to:

#### Jennifer Robinson

Division of Water Quality 288 North 1460 West P.O. Box 144870 Salt Lake City, UT 84114-4870

Phone: (801) 536-4383 Fax: (801) 536-4301

E-mail: jenrobinson@utah.gov

## PRELIMINARY INSPECTION FORM INSPECTION DATE \_\_\_\_/

Name of Business Address	Person ContactedPhone Number				
Description of Business	_				
Principal product or service:					
Raw Materials used:					
Production process is: [ ] Batch [ ] Co	ontinuous [ ] Both				
Is production subject to seasonal variation? If yes, briefly describe seasonal production					
This facility generates the following types o	f wastes (check all that apply):				
1. [ ] Domestic wastes	(Restrooms, employee showers, etc.)				
2. [ ] Cooling water, non-contact	3. [ ] Boiler/Tower blowdown				
4. [ ] Cooling water, contact	5. [ ] Process				
6. [ ] Equipment/Facility washdown	7. [ ] Air Pollution Control Unit				
8. [ ] Storm water runoff to sewer	9. [ ] Other describe				
Wastes are discharged to (check all that ap	ply):				
[ ] Sanitary sewer [	] Storm sewer				
Surface water [ ] Ground water					
[ ] Waste haulers [	] Evaporation				
[ ] Other (describe)					
Name of waste hauler(s), if used					
Is a grease trap installed? Yes No					
Is it operational? Yes No					
Does the business discharge a lot of process	wastewater?				
• More than 5% of the flow to the was	ste treatment facility? Yes No				
• More than 25,000 gallons per work of	day? Yes No				

Does the business do any of the following:	
<ul> <li>Adhesives</li> <li>Aluminum Forming</li> <li>Battery Manufacturing</li> <li>Copper Forming</li> <li>Electric &amp; Electronic Components</li> <li>Explosives Manufacturing</li> <li>Foundries</li> <li>Inorganic Chemicals Mfg. or Packaging</li> <li>Industrial Porcelain Ceramic Manufacturing</li> <li>Iron &amp; Steel</li> <li>Metal Finishing, Coating or Cleaning</li> <li>Mining</li> <li>Nonferrous Metals Manufacturing</li> </ul>	<ul> <li>Car Wash</li> <li>Carpet Cleaner</li> <li>Dairy</li> <li>Food Processor</li> <li>Hospital</li> <li>Laundries</li> <li>Photo Lab</li> <li>Restaurant &amp; Food Service</li> <li>Septage Hauler</li> <li>Slaughter House</li> </ul>
<ul> <li>Organic Chemicals Manufacturing or Packaging</li> <li>Paint &amp; Ink Manufacturing</li> <li>Pesticides Formulating or Packaging</li> <li>Petroleum Refining</li> <li>Pharmaceuticals Manufacturing or Packaging</li> <li>Plastics Manufacturing</li> <li>Rubber Manufacturing</li> <li>Soaps &amp; Detergents Manufacturing</li> <li>Steam Electric Generation</li> <li>Tanning Animal Skins</li> <li>Textile Mills</li> </ul>	
Are any process changes or expansions planned during to If yes, attach a separate sheet to this form describing the expansions.	<u> </u>
	Inspector
Please send a copy of the preliminary inspection form (b	Waste Treatment Facility oth sides) to:
Jennifer Robinson Division of Water Quality P. O. Box 144870 Salt Lake City, Utah 84114-4870	

(801) 536-4383 (801) 536-4301 jenrobinson@utah.gov

Phone: Fax:

E-Mail:

	Industrial User	Jurisdiction	SIC Codes	Categorical Standard Number	Total Average Process Flow (gpd)	Total Average Facility Flow (gpd)	Facility Description
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

