City of Greeley

Wastewater Discharge Permit

No. SDW-004

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Wastewater Discharge Permit

No. SDW-004

Company Name:	Anchor Point RV & Boat Storage
Mailing Address:	10800 Hwy 257 Spur, Greeley, CO 80634
Address of Premises:	10800 Hwy 257 Spur, Greeley, CO 80634
Telephone Number:	(970) 616-5891
Name of Person to Contact:	Kevin Moore

Authorization to Discharge to the Greeley Public Sanitary Sewer System

In accordance with the provisions in 14.11 of the Greeley Pretreatment Chapter, Anchor Point RV & Boat Storage is hereby authorized to discharge from the above identified facility and through the outfalls identified herein into the Greeley Public Sanitary Sewer System in accordance with the conditions set forth in this permit. Compliance with this permit does not relieve the permittee of its obligation to comply with any or all applicable pretreatment regulations, standards or requirements under local, State, and Federal Laws, including any such regulations standards, requirements or laws that may become effective during the term of this permit.

Noncompliance with any term of this permit shall constitute a violation of the Greeley Pretreatment Chapter with possible penalties of up to $1000/day/violation.

This permit shall become effective this XX day of December, 2019 and shall expire at midnight on the XX day of December, 2022.

Jeremy Woolf

Plant Superintendent

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Part 1 Effluent Limitations

A. Description of Outfall

Outfall	Description
01	**6 INCH MAIN LATERAL SEWER THAT SERVICES THE FORCE MAIN FOR THE OFFICE BUILDING AT 10800 HWY 257 SPUR. THE OUTFALL IS THE CONNECTION TO THE PUBLIC SANITARY SEWER MANHOLE 08-22.060**
02	**4 INCH SELF CLOSING HATCH COVER AND SEWER SOUTHWEST OF THE OFFICE BUILDING THAT SERVICES THE RV CHEMICAL TOILET DUMP STATION AND CONNECTS WITH THE MAIN BUILDING LATERAL SEWER**

Only those wastewaters specified in the fact sheet to this permit are authorized for discharge. The permittee is specifically prohibited from discharging any other wastewaters or pollutants not disclosed to the City or not specified in the fact sheet.

B. Prohibited Discharges

Unless specifically provided elsewhere in this permit, the permittee shall not introduce or cause to be introduced into the POTW the Prohibited Discharge Standards of Section 14.11.070 of the Greeley Pretreatment Chapter. The Prohibited Discharge standards are found in Appendix A of this permit.

C. Priority Pollutants

The Priority Pollutants listed in Part 7 of the Permit, and referenced in 307 (a) of the Clean Water Act of 1977. If priority pollutants that have no locally developed limitations are determined to be present, the permittee shall take steps to eliminate those pollutants from the wastestream unless those concentrations can be demonstrated, to the City's satisfaction, as non-significant. Non-significant concentrations are those which will not interfere with treatment of City wastewaters, will not pass through to the receiving stream, or will not reduce the recycling value of treated sludge.

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D. Best Management Practices

The Director may require the permittee to implement schedules of activities, maintenance policies and other management procedures that prevent or reduce the discharge of pollutants into the POTW, and that implement the prohibitions listed in Appendix A. Best Management Practices include pretreatment requirements, operating procedures and practices to control plant site runoff, spills, leaks, waste disposal and drainage from raw material storage.

Part 2 Monitoring Requirements

A. Monitoring Frequencies

From the period beginning on the effective date of the permit until end of permit expiration date, the permittee shall monitor for the following parameters at the indicated frequency:

Outfall 02

Parameters	**Frequency**	**Type**
Name	Each Discharged Load/Month	Personal or Business
Vehicle License #	Each Discharged Load/Month	Personal or Business
Flow, gallons	Each Discharged Load/Month	Holding Tank Volume
Date	Each Discharged Load/Month	Day/Month/Year
Signature	Each Discharged Load/Month	Personal

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B. Self-Monitoring Guidelines

The permittee must meet the following City Self-Monitoring Policy Guidelines:

1. The designated schedule of monitoring shall be adhered to. The disregarding of this schedule constitutes a violation of the conditions of the Wastewater Discharge Permit, which shall result in the implementation of the City's established enforcement remedies as outlined in Chapters 14.11.570 through 14.11.700.

2. Sampling periods are as follows:

   Quarterly sampling periods are as follows:
   1st quarter = January 1 to March 31
   2nd quarter = April 1 to June 30
   3rd quarter = July 1 to September 30
   4th quarter = October 1 to December 31

   Semi-annual sampling periods are as follows:
   1st period = January 1 to June 30
   2nd period = July 1 to December 31

   Annual sampling period is as follows:
   January 1 to December 31

3. The permittee must report its wastewater at its designated outfall.

4. The permittee shall record their self-monitoring results on the appropriate recording sheet.

5. All acceptable self-monitoring reports submitted by the permittee may be used as data for billing charge determinations.

6. The Industrial Pretreatment Program may consider a self-monitoring report INVALID if any of the previously listed policy guidelines are not followed.

C. Wastewater Flow Monitoring

Measurements taken as required shall be representative of the volume and nature of the monitored discharge. Monitoring points shall not be changed without approval by the control authority.

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D. Definitions

1. Authorized Representative of the User:
   a. If the User is a corporation: the president, secretary, treasurer or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
   b. If the User is a partnership or sole proprietorship: a general partner or proprietor, respectively; or
   c. If the User is a federal, state or local governmental entity: a director or highest level official appointed or designated to oversee the operation and performance of the activities of the government entity.

   The individuals described in Paragraphs a. through c. above may designate another Authorized Representative if the authorization is in writing and is submitted to the City. The authorization shall specify either an individual or a position having responsibility for the overall operation of the facility from which the Discharge originates, such as the position of plant manager or a position of equivalent responsibility, or having overall responsibility for environmental matters for the company.

2. Holding Tank Volume:
   Is either a numerical value provided by the holding tank manufacturer, a volume derived mathematically, or a measured volume derived from a flow meter or other calibrated device. The holding tank volume will be considered the discharged volume regardless of whether or not the holding tank was full prior to the discharge.

Part 3 Reporting Requirements

A. Periodic Self-Monitoring Compliance Reports

1. The recorded information documented in Part 2. A, must be submitted on **the RV Waste Dump Station Sign-In Sheet(s), Part 9.** The sign-in sheets shall be submitted with a **Self-Monitoring Compliance Report Form, Part 8**. The report shall be signed and submitted to the office of the Control Authority on or before the end of the following month. **Reporting Dates.** All monthly, semiannual, quarterly and annual reports are due 30 days following the end of the sampling period.

2. If a permittee subject to the reporting requirement in this section monitors any pollutant more frequently than required by the Director, the results of this monitoring shall be included in the periodic self-monitoring compliance report.

B. Reports of Changed Conditions

1. Each permittee must notify the Director of any planned significant changes to the permittee's operations or system that might alter the nature, quality, or volume of its wastewater including notification of a changed condition in hazardous waste discharges as initially reported under 14.11.480 at least 30 days before the change.

2. The Director may require the permittee to submit such information as may be deemed necessary to evaluate the changed condition, including the submission of a wastewater discharge permit application under Section 14.11.260 of the Pretreatment Chapter.

3. The Director may modify an existing wastewater discharge permit under Section 14.11.320 of the Pretreatment Chapter in response to changed conditions or anticipated changed conditions.

4. For purposes of this requirement, significant changes include, but are not limited to, flow increases of 20% or greater, and the discharge of any previously unreported pollutants.

C. Reports of Potential Problems

1. In the case of any discharge, including, but not limited to, accidental discharges, discharges of a non-routine, episodic nature, a non-customary batch discharge, or a slug load as outlined in the permittee's Slug Load Plan, that may cause potential problems for the POTW, the permittee shall immediately notify the POTW of the incident by telephone **(350-9363, 350-9360, 336-4247 Monday-Friday 7:00 a.m. through 4:00 p.m. or 396-3827, 371-3737, 371-3738 weekends and after hours)**. This notification shall include the location of the discharge, type of waste, duration, concentration and volume, if known, and corrective actions taken by the permittee.

2. Within five days following such discharge, the permittee shall, unless waived by the Director, submit a detailed written report describing the cause(s) of the discharge and the measures to be taken by the permittee to prevent similar future occurrences. Such notification shall not relieve the permittee of any expense, loss, damage, or other liability which may be incurred as a result of damage to the POTW, natural resources, or any other damage to person or property; nor shall such notification relieve the permittee of any fines, penalties, or other liabilities that may be imposed pursuant to this Ordinance to the Pretreatment Chapter, or other applicable law.

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3. A notice shall be permanently posted on the permittee's bulletin board or other prominent place advising employees who to call in the event of a discharge described in Part 4, Section C.1., above. Employers shall ensure that all employees, who may cause such a discharge to occur, are advised of the emergency notification procedure.

D. Notice of Violation/Repeat Sampling and Reporting

If reporting performed by a User indicates a violation, the User must notify the Director in writing or by telephone within 24 hours of becoming aware of the violation. The permittee shall submit the information on the **Non-Compliance Report Form, Part 10**. The User shall also repeat the monitoring and reporting and submit the results of the repeat monitoring to the Director within 30 days after becoming aware of the violation.

E. Compliance Schedule Reporting

The permittee shall submit a progress report to the Director no later than 14 days following each increment date in the schedule and the final date of compliance including, as a minimum, whether or not it complied with the increment of progress, the reason for any delay, and, if appropriate, the steps being taken by the permittee to return to the established schedule.

In no event shall more than nine months elapse between such progress reports to the Director.

F. Timing

Reports will be deemed to have been submitted on the date postmarked. For reports that are not mailed, postage prepaid, into a mail facility serviced by the United States Postal Service, the date of receipt of the report at the mailing address shown in Part 4.I. of this permit shall govern.

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G. Signatories and Certification

1. All wastewater discharge permit applications and permittee reports must be signed by an authorized representative of the permittee and contain the following certification statement:

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

   This certification statement is found in **Self-Monitoring Compliance Report Form, Part 8** of the permit.

H. Report Submittal

All reports required by this permit shall be submitted to the City of Greeley at the following address:

City of Greeley
Water Pollution Control Facility
Attn: Industrial Pretreatment Supervisor
300 East 8th Street
Greeley, CO 80631

Reports or data may be submitted electronically or by facsimile;

But, the original signed hard copy must be held on file and on site for at least three years and be made available upon request.

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Part 4 Compliance Schedules

If a compliance schedule is required, the schedule shall contain progress increments in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment, or implementation of additional O&M, required for the permittee to meet the applicable pretreatment standards (such events include, but are not limited to, hiring an engineer, completing preliminary and final plans, executing contracts for major components, commencing and completing construction, and beginning and conducting routine operation).

No increment referred to in the preceding paragraph shall exceed nine months.

Part 5 Special Requirements

The permittee shall implement the following Best Management Practices to prevent blockages in the public sanitary sewer:

a. The dump station is only available during gate access hours.
b. Tenants must complete and sign the required dump form when using the dump station. The following statement will be printed in bold letters on the form: "If at any time during the dump of sewage any foreign item (hose, trash, etc.) goes into the dump sewer, you are to terminate the flow and report it immediately to the Anchor Point RV & Boat Storage staff."
c. If a tenant notifies Anchor Point RV & Boat Storage staff that a foreign object was dumped in the sewer, the tenant or Anchor Point RV & Boat Storage staff will try to retrieve the item. If this is not possible, The Anchor Point RV & Boat Storage staff will inform the facility manager on duty of the foreign object discharge incident. The facility manager shall report by telephone (350-9363, 350-9360, 336-4247 Monday-Friday 7:00 a.m. through 4:00 p.m. or 396-3827, 371-3737 after hours) to the City of Greeley Sewer Department directly upon receiving this information to notify City staff of the incident.
d. Anchor Point RV & Boat Storage staff must perform a visual check of the dump station during high volume periods to ensure that nothing has been misplaced down the dump sewer.

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Part 6 Standard Conditions

A. Standard Conditions

1. Reports Required

All reports required by this permit shall contain the signatory certification specified at Part 4.H. and mailed on or before the due date to the address specified at Part 4.I.

2. Severability

The provisions of this permit are severable, and if any provision 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, and there shall be substituted for the affected provision a valid and enforceable provision as similar as possible to the affected provision.

3. Duty to Comply

The permittee must comply with all conditions of this permit. Failure to comply with the requirements of this permit may be grounds for administrative action, or enforcement proceedings including civil or criminal penalties, injunctive relief, and summary abatements.

4. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the POTW or the environment resulting from noncompliance with this permit, including such accelerated or additional monitoring as necessary to determine the nature and impact of the non-complying discharge.

5. Permit Modification

This permit may be modified for good causes including, but not limited to, the following:

a. To incorporate any new or revised federal, state, or local pretreatment standards or requirements;

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b. To address significant alterations or additions to the permittee's operation, processes, or wastewater volume or character since the time of wastewater discharge permit issuance;
c. A change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
d. Information indicating that the permitted discharge poses a threat to the City's POTW, City personnel, or the receiving waters;
e. Violation of any terms or conditions of the wastewater discharge permit;
f. Misrepresentations or failure to fully disclose all relevant facts in the wastewater discharge permit application or in any required reporting;
g. Revision of, or a grant of variance from, categorical pretreatment standards pursuant to 40 CFR 403.13;
h. To correct typographical or other errors in the wastewater discharge permit; or
i. To reflect a transfer of facility ownership or operation to a new owner or operator.

6. Permit Termination

This permit may be terminated for the following reasons:

a. Failure to provide prior notification to the Director of changed conditions pursuant to Section 14.11.430 of this Ordinance;
b. Misrepresentation or failure to fully disclose all relevant facts in the wastewater discharge permit application;
c. Falsifying self-monitoring reports;
d. Tampering with monitoring equipment;
e. Refusing to allow the Director timely access to the facility premises and records;
f. Failure to meet effluent limitations;
g. Failure to pay fines;
h. Failure to pay sewer charges;
i. Failure to meet compliance schedules;
j. Failure to complete a wastewater survey or the wastewater discharge permit application;
k. Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
l. Violation of any pretreatment standard or requirement, or any terms of the wastewater discharge permit or this Ordinance.

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Wastewater Discharge Permits shall be voidable upon cessation of operations. All Wastewater Discharge Permits are void upon the issuance of a new replacement Wastewater Discharge Permit. The permittee may appeal the voiding of a permit within ten days of notice that the permit is void. This appeal may be taken pursuant to Part 6.A.7.

7. Permit Appeals

The Director shall provide public notice of the issuance of a wastewater discharge permit. Any person, including the permittee, may petition the Director to reconsider the terms of a wastewater discharge permit within 30 days of notice of its issuance.

a. Failure to submit a timely petition for review shall be deemed to be a waiver of the administrative appeal.
b. In its petition, the appealing party must indicate the wastewater discharge permit provisions objected to, the reasons for this objection, and the alternative condition, if any, it seeks to place in the wastewater discharge permit.
c. Only those portions of wastewater discharge permit challenged at appeal shall be stayed pending an appeal.
d. If the Director fails to act within 30 days, a request for reconsideration shall be deemed to be denied. Decisions not to reconsider a wastewater discharge permit, not to issue a wastewater discharge permit, or not to modify a wastewater discharge permit shall be considered final administrative actions for purposes of judicial review.
e. Aggrieved parties seeking review of the final administrative wastewater discharge permit decision must do so by filing a complaint with the Greeley City Council, as authorized by Section 3-11 of the Greeley City Charter within 30 days. Such review shall be de novo, and the Council's decision shall be final and appealable. Any appeal from the decision of the Council shall be to the appropriate court, and shall be made within 30 days of the Council's decision.

8. Property Rights

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 violation of Federal, State, or local laws or regulations.

9. Permit Transfer

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A Wastewater Discharge Permit holder may transfer its permit to a new owner or operator only if the permittee gives at least sixty (60) days' advance notice to the Director, and the Director approves the permit transfer in writing. The notice to the Director must include a written certification by the new owner or operator that:

a. The new owner and/or operator acknowledges receipt of a copy of the existing permit;
b. The new owner and/or operator has fully read and understands the permit conditions and accepts full responsibility for complying with the existing permit;
c. The new owner and/or operator has no immediate intent to change the facility's operations and processes; and
d. Identifies the specific date of transfer.

Upon approval of the Wastewater Discharge Permit transfer, the Director shall reissue the transferred permit in the name of the new owner and/or operator.

10. Duty to Reapply

A permittee with an expiring Wastewater Discharge Permit shall apply for permit re-issuance by submitting a complete permit application a minimum of 90 days prior to the expiration of the existing permit.

11. Dilution

No permittee shall ever increase the use of process water, or in any way attempt to dilute a discharge, as a partial or complete substitute for adequate treatment to achieve compliance with a discharge limitation unless expressly authorized by an applicable pretreatment standard or requirement. The Director may impose mass limitations on permittees who are using dilution to meet applicable pretreatment standards or requirements or in other cases when the imposition of mass limitations is appropriate.

12. Compliance with Applicable Pretreatment Standards and Requirements

Compliance with this permit does not relieve the permittee from its obligations regarding compliance with any and all applicable local, state, and federal pretreatment standards and requirements including any such standards, or requirements that may become effective during the term of this permit.

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13. Right of Entry: Inspection and Sampling

a. Upon presentation of proper credentials, the Director may enter the premises of any User to determine the User's compliance with this permit or order issued hereunder. Users shall allow the Director ready access to all parts of the premises to inspect, sample, examine and copy records, and to perform any additional duties related to such compliance issues.

b. Where a User has security measures in force that require proper identification and clearance before entry into its premises, the User shall make necessary arrangements with its security personnel so that, upon presentation of suitable identification, the Director will be permitted to enter without delay for the purpose of performing specific responsibilities.

c. The Director shall have the right to set up on the User's property, or require installation of, any devices necessary to sample and/or measure the User's operations.

d. The Director may require the User to install, in accordance with local construction standards and specifications, such sampling and monitoring equipment and facilities as necessary to ensure compliance with applicable requirements. The User shall maintain sampling and monitoring equipment at all times in a safe and proper operating condition at its own expense.

e. The Director may require the User to install and maintain sampling and monitoring facilities independent of the User's sampling and monitoring facilities to enable the Director to independently monitor the User's discharge activities.

f. At the request of the Director, the User shall promptly remove any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled. The User shall bear any costs of clearing such access.

g. In the event that the Director is refused admission to the Discharger's premises, the Director may discontinue water or wastewater service to the premises until the Director has been afforded reasonable access to the premises to accomplish inspection or sampling.

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B. Operation and Maintenance of Pollution Controls

1. Proper Operation and Maintenance

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 includes but is not limited to: effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls, including appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of the permit. The permittee shall perform a monthly flow meter calibration check consisting of a depth measurement comparison and adjustment, if necessary. The results of these calibration checks must be documented and made available for inspection.

2. Duty to Halt or Reduce Activity

Upon reduction of efficiency of operation, or loss or failure of all or part of the treatment facility, the permittee shall, to the extent necessary to maintain compliance with its permit, control its production or discharges (or both) until operation of the treatment facility is restored or an alternative method of treatment is provided. This requirement applies, for example, when the primary source of power of the treatment facility fails or is reduced. 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.

3. Bypass of Treatment Facilities

A. For the purposes of this Section:
   (1) "Bypass" means the intentional diversion of wastestreams from any portion of a User's treatment facility.
   (2) "Severe property damage" means substantial physical damage to property, damage to the treatment facility that renders it inoperable, or substantial and permanent loss of natural resources that can reasonably be expected to occur in the absence of a Bypass. "Severe property damage" does not mean economic loss caused by delays in production.

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B. The permittee may allow any Bypass to occur that does not violate a Pretreatment Standard or Requirement, but only if such bypass is necessary for essential maintenance to assure efficient operation. These bypasses are not subject to Subsections C. and D. of this Section.

C. If a permittee knows in advance of the need for a Bypass, it shall notify the Director at least ten days before the date of the Bypass or at the earliest possible time the permittee becomes aware of the Bypass need if less than ten days prior to the Bypass.

   (1) A permittee shall orally notify the Director of an unanticipated Bypass that exceeds applicable Pretreatment Standards immediately upon becoming aware of the Bypass, but in no case later than 24 hours from the time it becomes aware of the Bypass. The permittee must also submit a written report within five days of the time it becomes aware of the Bypass. The report shall describe the Bypass and its cause; state the duration of the Bypass, including exact dates and times, and, if the Bypass has not been corrected, its anticipated duration; and steps taken or planned to prevent reoccurrence of the Bypass.

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

   (1) The Bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;

   (2) There was no feasible alternative to the 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 back-up equipment should have been installed in the exercise of reasonable engineering judgment to prevent a Bypass that occurred during normal periods of equipment downtime or preventive maintenance.); and

   (3) The User submitted the notices required under Subsection C of this Section.

E. The Director may approve an anticipated Bypass, after considering its adverse effects, if the Director determines that the Bypass will meet the three conditions listed in Subsection D of this Section.

4. <u>Removed Substances</u>

Solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall be disposed of in accordance with Local, State and Federal requirements.

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Part 7 EPA Priority Pollutants

1. Acenaphthene
2. Acrolein
3. Acrylonitrile
4. Benzene
5. Benzidine
6. Carbon tetrachloride (Tetrachloromethane)
7. Chlorobenzene
8. 1,2,4-trichlorobenzene
9. Hexachlorobenzene
10. 1,2-dichloroethane
11. 1,1,1-trichloroethane
12. Hexachloroethane
13. 1, 1-dichloroethane
14. 1, 1, 2-trichloroethane
15. 1, 1, 2, 2-tetrachloroethane
16. Chloroethane
17. Bis (2-chloroethyl) ether
18. 2-chloroethyl vinyl ether (mixed)
19. 2-chloronaphthalene
20. 4-bromophenyl phenyl ether
21. Bis (2-chloroisopropyl) ether
22. Bis (2-chloroethoxy) methane
23. Methylene chloride (Dichloromethane)
24. Methyle chloride (Chloromethane)
25. Methyl bromide
26. Bromoform (tribromomethane)
27. Dichlorobromomethane)
28. Chlorodibromomethane
29. Hexachlorobutadiene
30. Hexachlorocyclopentadiene
31. Isophorone
32. Naphthalene
33. Nitrobenzene
34. 2-nitrophenol
35. 4-nitrophenol
36. 2,4-dinitrophenol
37. 4,6-dinitro-o-cresol
38. 2,4,6-trichlorophenol
39. Parachlorometacresol
40. Chloroform (trichloromethane)
41. 2-chlorophenol
42. 1,2-dichlorobenzene
43. 1,3-dichlorobenzene
44. 1,4-dichlorobenzene
45. 3,3'-dichlorobenzidine
46. 1,1-dichloroethylene
47. 1,2-trans-dichloroethylene
48. 2,4-dichlorophenol
49. 1,2-dichloropropane
50. 1,3-dichloropropylene
51. 2,4-dimethylphenol
52. 2,4-dinitrotoluene
53. 2,6-dinitrotoluene
54. 1,2-diphenylhydrazine
55. Ethylbenzene
56. Fluoranthene
57. 4-chlorophenyl phenyl ether
58. Toluene
59. Trichloroethylene
60. Vinyl chloride (Chloroethylene)
61. Aldrin
62. Dieldrin
63. Chlordane (tech. mixture & metabolites)
64. 4,4'-DDT
65. 4,4'-DDE(p,p'-DDX)
66. 4,4'-DDD(p,p'-TDE)
67. Alpha-endosulfan
68. Beta-endosulfan
69. Endosulfan sulfate
70. Endrin
71. Endrin aldehyde
72. Heptachlor
73. Heptachlor epoxide
74. Alpha-BHC
75. Beta-BHC
76. Gamma-BHC (lindane)
77. Delta-BHC

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78. N-nitrosodimethlyamine
79. N-nitrosodiphenylamine
80. N-nitrosodi-n-propylamine
81. Pentachlorophenol
82. Phenol (4APP method)
83. Bis (2-ethylhexyl) Phthalate
84. Butyl benzyl phthalate
85. di-n-butyl phthalate
86. di-n-octyl phthalate
87. Diethyl phthalate
88. Dimethyl phthalate
89. Benzo (a) anthracene (1,2-benzanthracene)
90. Benzo (a) pyrene (3,4-Benzopyrene)
91. 3,4-benzofluoranthene
92. Benzo (k) fluoranthane (11,12-benzofluoranthene)
93. Chrysene
94. Acenaphthylene
95. Anthracene
96. Benzo (ghi) perylene (1,12-benzoperylene)
97. Fluorene
98. Phenanthrene
99. Dibenzo (a.h) anthracene
100. Indeno (1,2,3-cd) pyrene
101. Pyrene
102. Tetrachloroethylene
103. PCB-1242 (Aroclor 1242)
104. PCB-1254 (Aroclor 1254)
105. PCB-1221 (Aroclor 1221)
106. PCB-1232 (Aroclor 1232)
107. PCB-1248 (Aroclor 1248)
108. PCB-1260 (Aroclor 1260)
109. PCB-1016 (Aroclor 1016)
110. Toxaphene
111. Antimony (total)
112. Arsenic (total)
113. Asbestos (fibrous)
114. Beryllium (total)
115. Cadmium (total)
116. Chromium (total)
117. Copper (total)
118. Cyanide (total)
119. Lead (total)
120. Mercury (total)
121. Nickel (total)
122. Selenium (total)
123. Silver (total)
124. Thallium (total)
125. Zinc (total)
126. 2,3,7,8-tetrachlorodibenzo p-dioxin (TCDD)

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Part 8 Self-Monitoring Compliance Report

Self-Monitoring Compliance Report

The Pretreatment Chapter (Section 14.11.420) requires that all industrial users subject to Wastewater Discharge Permit conditions submit a self-monitoring report, if required.

Anchor Point RV & Boat Storage subject to SDW-004 monitored the regulated pollutants in Part 2.A. of its Wastewater Discharge Permit on: _____

[date(s) of sampling]

All sampling, collection, preservation, and analysis of samples were performed in accordance with the latest edition of Guidelines Establishing Test Procedures For The Analysis of Pollutants; CFR 40 Part 136.

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.

_____

Official Signature

_____

Date of Submittal

*If unable to certify continuous compliance, please proceed to **Part 10**

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Part 9: RV Waste Dump Station Sign In Sheet

IF AT ANY TIME DURING THE DISCHARGE OF SEWAGE THAT ANY FOREIGN ITEM (HOSE, TRASH, ETC.) GOES INTO THE DUMP SEWER, YOU ARE TO TERMINATE THE FLOW AND REPORT IT IMMEDIATELY TO THE ANCHOR POINT RV & BOAT STORAGE STAFF.

NAME	VEHICLE LICENSE NUMBER	SIZE OF TANK	DATE (MM/DD/YYYY	SIGNATURE/CERTIFICATION

* I CERTIFY UNDER PENALTY OF LAW THAT THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE TRUE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISIONMENT FOR KNOWING VIOLATIONS. I FURTHER CERTIFY THAT THE WASTES COVERED BY THIS MANIFEST ARE NOT HAZARDOUS AS DEFINED IN 40 CFR 261.

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Part 10: Non-Compliance Report

City of Greeley

The Pretreatment Chapter (Section 14.11.420) provides that the Control Authority can require the maintaining and submitting of technical reports and plant records relating to wastewater discharges. If Wastewater Discharge Permit conditions are violated, a report stating which conditions were violated and what additional operating and maintenance and/or pretreatment actions are necessary to eliminate the violation by the permittee.

Anchor Point RV & Boat Storage subject to SDW-004 violated the following permit condition standards on _____.
[Date of Violation]

Pollutant	Concentration	Permit Standard
1.		
2.		
3.		

with an average daily flow of _____ gpd, and _____ gpd, respectively.

Anchor Point RV & Boat Storage will perform the following adjustments to operations, and/or maintenance and housekeeping activities, and/or pretreatment in order to eliminate the cause of any violation(s):

Action(s) Taken	Date of Completion
1.	
2.	
3.	

I certify, to the best of my knowledge, Anchor Point RV & Boat Storage will conform to this schedule of compliance.

_____

Official Signature

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Appendix A - Prohibited Discharge Standards

14.11.070 Prohibited discharge standards:

A. The following general and specific prohibitions apply to all Users of the POTW whether or not they are subject to Categorical Pretreatment Standards, or any other national, state, or local Pretreatment Standard or Requirement.

B. **General Prohibition.** No User shall introduce or cause to be introduced into the POTW any Pollutant or Wastewater that causes Pass Through or Interference.

C. **Specific Prohibitions.** No User shall introduce or cause to be introduced into the POTW the following Pollutants, substances, or Wastewater:

1. Any liquid, solid, or gas that creates, singly or by interaction with other substances, a fire or explosion hazard in the POTW, including, but not limited to, waste-streams with a closed cup flashpoint of less than 140ºF (60ºC) using the test methods specified in 40 CFR § 261.21;

2. Wastewater having a pH less than 5.5 or greater than 11.5, or that may otherwise corrode POTW structures or equipment;

3. Solid or viscous substances in amounts that will obstruct the flow in the POTW, hinder POTW operations, or cause POTW Interference;

4. Wastewaters containing sand or other inorganic particulate matter that will result in a settleable solids concentration greater than 25 milliliters per liter in the User's Discharge;

5. Pollutants, including oxygen-demanding Pollutants (BOD, etc.), discharged at a flow rate and/or Pollutant concentration that, either singly or by interaction with other Pollutants, will cause Interference;

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6. Wastewater of a temperature sufficient to damage the POTW collection system, or inhibit biological activity in the POTW Treatment Plant (resulting in Interference) or that causes the temperature of the entire wastewater stream to exceed 104°F (40°C) at the entry point to the Treatment Plant;

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

8. Pollutants that cause toxic gases, vapors, or fumes within the POTW in a quantity that may cause worker health or safety problems;

9. Trucked or hauled Pollutants, except at a Discharge point designated by the Director in accordance with Sections 14.11.190 and 14.11.200;

10. Noxious or malodorous liquids, gases, solids, or other Wastewaters that either singly or by interaction with other wastes, create a public nuisance or a human health hazard, or prevent entry into the sewers for maintenance or repair;

11. Wastewater that imparts color that cannot be removed by the treatment process (such as, but not limited to, dye wastes and vegetable tanning solutions), which consequently imparts color to the POTW's effluent, thereby violating the City's CDPS permit;

12. Wastewater containing any radioactive wastes or isotopes except in compliance with applicable state or federal regulations;

13. Storm water, surface water, ground water, artesian well water, roof runoff, and subsurface drainage, unless specifically authorized in writing by the Director;

14. Sludges, screenings, or other residues from the Pretreatment of industrial wastes;

15. Wastewater causing, alone or in conjunction with other sources, the POTW's effluent to fail a toxicity test;

16. Detergents, surface-active agents, or other substances that may cause excessive foaming in the POTW;

17. Fats, oils, or greases of animal or vegetable origin in concentrations that cause blockages, flow obstructions, or Interference;

18. Wastewater causing two readings on a combustible gas detection meter at any point in the POTW, of more than five percent, or any single meter reading over ten percent of the Lower Explosive Limit;

19. Chemical treatments used for controlling solidified grease in sewer lines or grease interceptors that cause Pass Through of grease or obstruction of flow in the POTW, except in accordance with written authorization from the Director;

20. Unused or expired pharmaceuticals, including, but not limited to, prescription and over-the-counter medications.

No person shall process or store any Pollutant, substance, or Wastewater prohibited by this Chapter in such a manner that it could be discharged to the POTW

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