

ARTICLE 7

INFLOW

- Section 701 - New Inflow Sources Prohibited
- Section 702 - Existing Inflow Sources Disconnected
- Section 703 - No Re-connection of Inflow Source Allowed
- Section 704 - Charges for Inflow

Section 701 - New Inflow Sources Prohibited

No connections shall be made to a sanitary or to a combined sewer which connections are intended to discharge inflow. Such prohibited connections include, but are not limited to, footing drains, roof leaders, roof drains, cellar drains, sump pumps, catch basins, uncontaminated cooling water discharges, or other sources of inflow.

Section 702 - Existing Inflow Sources Disconnected

For properties where separate storm sewers are available within 100 feet of the property line or where, in the judgment of the Village Board, sufficient natural drainage is available, connections which contribute inflow to the sanitary sewers must be disconnected in a fashion approved by the Village Board or as prescribed by any regulatory agency enforcement action.

Section 703 - No Re-connection of Inflow Source Allowed

It shall be a willful violation of this Law for any person to reconnect any inflow source which has been disconnected pursuant to this Article.

Section 704 - Charges for Inflow

The Village Board is enabled to take whatever action is necessary to determine the amount of inflow including the requirement for installation of a control manhole. The property from which the inflow

originated shall be billed for inflow according to Article 12, however, the Village Board may cause a surcharge at a rate not to exceed five (5) times that for normal sewage volume charge.

Section 705-Regulatory Agency Enforcement Actions

Pursuant to any regulatory agency enforcement actions regarding system Inflow & Infiltration investigations, the Homeowner(s) shall make available to duly authorized Village representatives access into the structure for inspection of sewer connections and basement sump pump installation. Failure of the homeowner(s) to provide access shall be deemed as a violation of this section and the monetary penalty shall be twenty five dollars (\$25.00) per day until homeowner(s) can satisfactorily prove to the Village Board that no prohibited inflow discharges exist. Penalty shall be added to the sewer bill.

END OF ARTICLE 7

ARTICLE 8

TRUCKED OR HAULED WASTE

- Section 801 - Licenses and Application
- Section 802 - Concurrent Requirements
- Section 803 - Dumping Location and Timing
- Section 804 - Notification of Dumping

Section 801 - Licenses and Application

The discharge of trucked or hauled wastes into the Village sewer system and public sewers tributary thereto will be permitted only with the written approval of the Village Board. Applicants for such approval shall apply on a form provided by the Village Board. These forms may require information such as vehicle specifications, vehicle license number, vehicle color, NYSDEC permits issued under 6 NYCRR Part 364, approximate annual septage volume expected, service area, and any other information that the Village Board may require, to determine whether the trucked or hauled wastes could adversely impact the sewer system. The application shall be accompanied by a fee prescribed by the Village Board, not to exceed \$100.

The licensee of trucked or hauled wastes will also be charged a fee for each dumping, in accordance with Article 12. The dumping fee shall be paid prior to dumping.

Section 802 - Concurrent Requirements

The applicant for an approval to truck or haul wastes shall be the owner of the vehicle or vehicles to be used for such discharge. Any false or misleading statement, in any approval application, shall be grounds for invalidating the approval. All approvals, issued by the Village Board, for this purpose, shall be for one (1) year. The approval shall also be duly permitted by the NYSDEC under 6 NYCRR Part 364 ("364 permit"). If, for any reason, the 364 permit is revoked, the 364 permit lapses or becomes invalid, then the approval issued under this Article shall become invalid immediately. All acts performed in connection with the approval shall be subject to the inspection and regulations, as established by the Village Board, the terms and

conditions of the approval and all local and general laws, ordinances, and regulations which are now or may come into effect, and such approval may be suspended or revoked, at any time, by the Village Board for willful, continued, or persistent violation thereof.

Section 803 - Dumping Location and Timing

The Village Board may require discharging at only certain locations within the sewer system, and only at certain times, and on only certain days of the week, or seasons of the year as shall be stated on said approval or as may be relocated by the Village Board, after appropriate notice. The time and conditions for permissible discharge shall be as set forth on the approval, or as may be revised by the Village Board, after five days written notice.

Section 804 - Notification of Dumping

Each discharge of trucked or hauled wastes shall be made only with the approval of the Village Board. The Village Board may require inspection, sampling, and analysis of each load prior to the discharge of a load. Any extra costs associated with such inspection, sampling, and analysis shall be paid by the licensee.

END OF ARTICLE 8

ARTICLE 9

DISCHARGE RESTRICTIONS

- Section 901 - Pretreatment Standards
- Section 902 - General Prohibitions
- Section 903 - Concentration Based Limitations
- Section 904 - Mass Discharge Based Limitations
- Section 905 - Modification of Limitations
- Section 906 - Access to User's Records
- Section 907 - Dilution
- Section 908 - Grease, Oil, and Sand Interceptors
- Section 909 - Solid Waste Grinders
- Section 910 - Rejection of Wastewater

Section 901 - Pretreatment Standards

All users of the Village of Stamford sewer system will comply with all standards and requirements of the Act and standards and requirements promulgated pursuant to the Act, including but not limited to 40 CFR Parts 406 - 471.

Section 902 - General Prohibitions

No user shall contribute or cause to be contributed, in any manner or fashion, directly or indirectly, any pollutant or wastewater which will interfere with the operation or performance of the sewer system. These general prohibitions apply to all such users of a sewer system whether or not the user is subject to National Categorical Pretreatment Standards, or any other National, State, or Local Pretreatment Standards or Requirements.

Without limiting the generality of the foregoing, a user may not contribute the following substances to the sewer system:

- (1) Any solids, liquids, or gases which, by reason of their nature or quantity, are or may be sufficient, either alone or by interaction with other substances, to cause a fire or an explosion or be injurious, in any way, to the sewer system, or to the operation of the sewer system. At no time shall both of two successive readings on a flame type explosion hazard meter, at

the point of discharge into the system (or at any other point in the system) be more than 25 % nor any single reading be more than 40 % of the lower explosive limit (LEL) of the meter. Unless explicitly allowable by a written permit, prohibited materials include, but are not limited to, gasoline, kerosene, naphtha, benzene, toluene, xylene, ethers, alcohols, carbides, hydrides, and sulfides, and any other substance which the Village, the State, or the EPA has determined to be a fire hazard, or hazard to the sewer system.

(2) Solid or viscous substances which may cause obstruction to the flow in a sewer or otherwise interfere with the operation of the wastewater treatment facilities. Unless explicitly allowable by a written permit, such substances include, but are not limited to, grease, garbage with particles greater than one-half (1/2) inch in any dimension, animal guts or tissues, paunch manure, bones, hair, hides or fleshings, entrails, whole blood, feathers, ashes, cinders, sand, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, waste paper, wood, plastics, gas, tar asphalt residues, residues from refining or processing fuel or lubricating oil, mud, or glass or stone grinding or polishing wastes.

(3) Any wastewater having a pH less than 5.0 or greater than 10.0, unless the sewer system was specifically designed to manage such wastewater, or wastewater having any other corrosive property capable of causing damage or hazard to structures, equipment, and/or sewer system personnel.

(4) Any wastewater containing toxic pollutants in sufficient quantity, either singly or by interaction with other pollutants (including heat), to injure or interfere with any wastewater treatment process, constitute a hazard to humans or animals, create a toxic effect in the receiving waters of the sewer system, or to exceed the limitation set forth in a Categorical Pretreatment Standard.

A toxic pollutant shall include, but not be limited to, any pollutant identified pursuant to Section 307(A) of the Act.

(5) Any noxious or malodorous solids, liquids, or gases which either singly or by interaction with other wastes are sufficient to create a public nuisance or a hazard to life or are sufficient

to prevent entry into the sewers for their maintenance or repair.

(6) Oils and grease - Any commercial, institutional, or industrial wastes containing fats, waxes, grease, or oils which become visible solids when the wastes are cooled to ten (10) degrees centigrade (50 degrees Fahrenheit); any petroleum oil, non-biodegradable cutting oil, or products of mineral oil origin, in excess of 100 mg/l or in amounts that will cause interference or pass through.

(7) Any wastewater which will cause interference or pass through.

(8) Any wastewater with objectionable color which is not removed in the treatment process, such as, but not limited to, dye wastes, and vegetable tanning solutions.

(9) Any solid, liquid, vapor, or gas having a temperature higher than 65 degrees C (150 degrees F); however, such materials shall not cause the sewer system treatment plant influent temperature to be greater than 40 degrees C (104 degrees F). The Village Board reserves the right, in certain instances, to prohibit or limit the discharge of wastes whose maximum temperatures are lower than 65 degrees C.

(10) Unusual flow rate or concentration of wastes, constituting slugs, except by Industrial Wastewater Permit.

(11) Any wastewater containing any radioactive wastes except as approved by the Village Board, and in compliance with applicable State and Federal regulations.

(12) Any wastewater which causes a hazard to human life or which creates a public nuisance, either by itself or in combination, in any way, with other wastes.

(13) Any wastewater with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR Part 261.21.

(14) Any pollutants which result in the presence of toxic gases, vapors or fumes within the sewer system in a quantity that may cause acute worker health and safety problems.

Section 903 - Concentration Based Limitations

No person shall discharge, directly or indirectly, into the sewer system, wastewater containing any of the following substances in concentrations exceeding those specified below on either a daily or an instantaneous basis, except by permit or as provided for in Section 904. Concentration limits are applicable to wastewater effluents at the point just prior to discharge into the sewer system ("end of pipe" concentrations). The allowable maximum instantaneous and allowable average daily effluent concentration limits shall not exceed ten (10) times the maximum allowable concentrations as contained in the NYS Department of Environmental Conservation Water Quality Regulations, Title 6, Chapter X, Part 703.6, Effluent Standards, or the USEPA Categorical Standards, whichever is less, unless it is determined that such concentration is deleterious to the operation of the WWTP.

(1) Except for chromium (hex), all concentrations listed for metallic substances shall be as "total metal", which shall be defined as the value measured in a sample acidified to a pH value of 2 or less, without prior filtration.

(2) As determined on a composite sample taken from the User's daily discharge over a typical operational and/or production day.

(3) As determined on a grab sample taken from the User's discharge at any time during the daily operational and/or production period.

(4) Other substances which may be limited are:

- alkanes, alkenes and alkynes
- aliphatic and aromatic alcohols and acids
- aliphatic and aromatic aldehydes and ketones
- aliphatic and aromatic esters
- aliphatic and aromatic halogenated compounds
- aliphatic and aromatic nitro, cyano and amino compounds
- antibiotics
- benzene derivatives
- chemical compounds which, upon acidification, alkalization, oxidation or reduction, in the discharge or after admixture with wastewater and its components in the POTW, produce toxic, flammable, or explosive compounds

pesticides, including algicides, fungicides,
herbicides, insecticides, rodenticides
phthalates
polyaromatic and polynuclear hydrocarbons
total toxic organics, TTO, as defined in 40 CFR 433.11
toxic organic compounds regulated by Federal Pretreatment
Standards
unsaturated aliphatics, including those with an aldehyde,
ketone or nitrile functional group
viable pathogenic organisms from industrial processes
or hospital procedures

Section 904 - Mass Discharge Based Limitations

At no time shall the influent to the sewer system contain quantities of substances which adversely affected the microbiological integrity of the facility or adversely affects the sewer system's compliance with its SPDES Permit or applicable water quality standards.

The Village Board shall determine the total allowable influent load of each substance from significant industrial users. In determining the total load of each substance that significant industrial users shall be allowed to discharge, the Village Board shall consider: (1) the quantities of each substance that are uncontrollable because they occur naturally in wastewater, (2) the quantities of each substance that are anthropogenic but are nonetheless uncontrollable, (3) historical discharge trends, (4) past pollution control efforts of each significant industrial user as compared to other significant industrial dischargers of the same substance, (5) potential for growth in the sewer system service area, (6) potential for more restrictive regulatory requirements to be placed on the sewer system discharge or sludge disposal or sludge reuse method, and (7) treatability of the substance. The Village Board shall apply a minimum 15 % safety factor to be protective of the sewer system.

To assure that the total loads so calculated, for each substance, are not violated, the Village Board shall issue permits to significant industrial users limiting discharge loads.

Permits issued in accordance with this section may allow for discharges in excess of limitations set forth under section 903.

Section 905 - Modification of Limitations

Limitations on wastewater strength or mass discharge contained in this Law may be supplemented with more stringent limitations when, in the opinion of the Village Board:

- (1) The limitations in this Law are not sufficient to protect the sewer system,
- (2) The limitations in this Law are not sufficient to enable the sewer system treatment plant to comply with applicable water quality standards or the effluent limitations specified in the sewer system's SPDES permit,
- (3) The sewer system sludge will be rendered unacceptable for disposal or reuse as the Village desires, as a result of discharge of wastewaters at the above prescribed concentration limitations,
- (4) Municipal employees or the public will be endangered, or
- (5) Air pollution and/or groundwater pollution will be caused.

The limitations on wastewater strength or mass discharge shall be recalculated not less frequently than once every five (5) years. The results of these calculations shall be reported to the Village Board. This Law shall then be amended appropriately. Any issued industrial wastewater discharge permits, which have limitations, based directly on any limitations, which were changed, shall be revised and amended, as appropriate.

Section 906 - Access to User's Records

The Village Board shall have the authority to copy any record related to wastewater discharges to the sewer system.

Section 907 - Dilution

Except where expressly authorized to do so by an applicable Pretreatment Standard, no user shall ever increase the use of process water or, in any other way, attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with a Pretreatment Standard.

Dilution flow shall be considered to be inflow.

Section 908 - Grease, Oil, and Sand Interceptors

Grease, oil, and sand interceptors shall be provided, when, in the opinion of the Village Board, they are necessary for the proper handling of wastewater containing excessive amounts of grease, flammable substances, sand, or other harmful substances; except that such interceptors shall not be required for private living quarters or living units. All interceptors shall be of type and capacity approved by the Village Board and shall be so located to be easily accessible for cleaning and inspection. Such interceptors shall be inspected, cleaned, and repaired regularly, as needed, by the owner, at his expense. Records of cleaning and content disposed of shall be made available to the Village Board.

Section 909 - Solid Waste Grinders

Solid waste grinders at or serving commercial establishments, institutions or industries shall not discharge into the Village sewer system if there is a combined sewer overflow (CSO) on the sewer lines conveying the waste to the sewer system treatment plant.

Section 910 - Rejection of Wastewater

The Village Board may reject a User's wastewater, when it is has been determined that the wastewater contains substances or possesses characteristics which have a deleterious effect on the sewer system and its processes, or on the receiving water, or which constitute a public nuisance or hazard. See Section 1016.

END OF ARTICLE 9

ARTICLE 10

DISCHARGE PERMITS AND PRETREATMENT REQUIREMENTS

- Section 1001 - Wastewater Discharge Reports
- Section 1002 - Notification to Industrial Users
- Section 1003 A - Wastewater Discharges
- Section 1003 B - Wastewater Discharge Permits Required For
Significant Industrial Users
- Section 1003 C - Other Industrial Users
- Section 1003 D - Discharge Permits to Storm Sewers Not
Authorized
- Section 1004 A - Application for Wastewater Discharge
Permits
- Section 1004 B - Permit Modifications
- Section 1004 C - Permit Conditions
- Section 1004 D - Permit Duration
- Section 1004 E - Permit Re-issuance
- Section 1004 F - Permit Transfer
- Section 1004 G - Permit Revocation
- Section 1004 H - Public Notification
- Section 1005 - Reporting Requirements for Permittee
- Section 1006 - Flow Equalization
- Section 1007 - Monitoring Stations (Control Manholes)
- Section 1008 - Proper Design and Maintenance of Facilities
and Monitoring Stations
- Section 1009 - Vandalism, Tampering with Measuring Devices
- Section 1010 - Sampling and Analysis
- Section 1011 - Accidental Discharges; SPCC Plan
- Section 1012 - Posting Notices
- Section 1013 - Sample Splitting
- Section 1014 - Public Access to Information Maintained by
the Superintendent
- Section 1015 A - Access to Property and Records
- Section 1015 B - Access to Easements
- Section 1015 C - Liability of Property Owner
- Section 1016 - Special Agreements

Section 1001 - Wastewater Discharge Reports

As a means of determining compliance with this Law, with applicable SPDES permit conditions, and with applicable State and Federal law, each industrial user shall be required to notify the Village Board of any new or existing discharges to the sewer system by submitting a completed Industrial Chemical Survey (ICS) form and a completed Industrial Wastewater Survey (IWS) form to the Village Board. The Village Board may require any user discharging wastewater into the sewer system to file wastewater discharge reports and to supplement such reports as the Village Board deems necessary. All information shall be furnished by the user in complete cooperation with the Village Board.

Section 1002 - Notification to Industrial Users

The Village Board shall, from time to time, notify each industrial user of applicable Pretreatment Standards, and of other applicable requirements under Section 204(B) and Section 405 of the Clean Water Act, and Subtitles C and D of RCRA.

Section 1003 A - Wastewater Discharges

No Significant Industrial User shall discharge wastewater to the sewer system without having a valid Wastewater Discharge Permit, issued by the Village Board. Significant Industrial Users shall comply fully with the terms and conditions of their permits in addition to the provisions of this Law. Violation of a permit term or condition is deemed a violation of this Law.

Section 1003 B - Wastewater Discharge Permits Required For Significant Industrial Users

All Significant Industrial Users proposing to connect to or to discharge to the sewer system shall obtain a Wastewater Discharge Permit before connecting to or discharging to the sewer system. Existing significant industrial users shall make application for a Wastewater Discharge Permit within 30 days after the effective date of this Law, and shall obtain such a permit within 90 days after making application.

Section 1003 C - Other Industrial Users

The Village Board may issue Wastewater Discharge Permits to other industrial users of the sewer system.

Section 1003 D - Discharge Permits to Storm Sewers Not Authorized

The Village does not have the authority to issue permits for the discharge of any wastewater to a storm sewer. This authority rests with the NYSDEC.

Section 1004 A - Application for Wastewater Discharge Permits

Industrial users required to obtain a Wastewater Discharge Permit shall complete and file with the Village Board an application in the form prescribed by the Village, the application shall be accompanied by a fee, as set forth in Section 1203. In support of any application, the industrial user shall submit, in units and terms appropriate for evaluation, the following information:

- (1) Name, address, and location (if different from the address).
- (2) SIC code of both the industry and any categorical processes.
- (3) Wastewater constituents and characteristics including but not limited to those mentioned in Article 10 of this Law and which are limited in the appropriate Categorical Standard, as determined by a reliable analytical laboratory approved by the NYSDOH. Sampling and analysis shall be performed in accordance with Standard Methods.
- (4) Time and duration of the discharge.
- (5) Average daily peak wastewater flow rates, including daily, monthly, and seasonal variations, if any.
- (6) Site plans, floor plans, mechanical and plumbing plans, and details to show all sewers, sewer connections, and appurtenances.
- (7) Description of activities, facilities, and plant processes on the premises, including all materials which are or could be discharged to the sewer system.
- (8) Each product produced by type, amount, process or processes,

and rate of production.

(9) Type and amount of raw materials processed (average and maximum per day).

(10) Number and type of employees, and hours of operation, and proposed or actual hours of operation of the pretreatment system.

(11) The nature and concentration of any pollutants in the discharge which are limited by any County, State, or Federal Standards, and a statement whether or not the standards are being met on a consistent basis and if not whether additional Operation and Maintenance (O&M) and/or additional pretreatment is required for the user to meet all applicable Standards.

(12) If additional pretreatment and/or O&M will be required to meet the Standards, then the industrial user shall provide the shortest schedule to accomplish such additional treatment and/or O&M. The completion date in this schedule shall not be longer than the compliance date established for the applicable Pretreatment Standard. The following conditions shall apply to this schedule:

- (a) 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 required for the user to meet the applicable Pretreatment Standards (such events include hiring an engineer, completing preliminary plans, completing final plans, executing contracts for major components, commencing construction, completing construction, beginning operation, and beginning routine operation).
- (b) No increment referred to in (a) above shall exceed 9 months, nor shall the total compliance period exceed 18 months.
- (c) No later than 14 calendar days following each date in the schedule and the final date for compliance, the user shall submit a progress report to the Village Board including, as a minimum, whether or not it complied with the increment of progress to be met on such

date and, if not, the date on which it expects to comply with this increment of progress, the reason for delay, and the steps being taken by the user to return to the established schedule. In no event shall more than 9 months elapse between such progress reports to the Village Board.

(13) Any other information as may deemed by the Village Board to be necessary to evaluate the permit application.

The Village Board will evaluate the data furnished by the industrial user and may require additional information. After evaluation and acceptance of the data furnished, the Village may issue a Wastewater Discharge Permit subject to terms and conditions provided herein.

Section 1004 B - Permit Modifications

Wastewater Discharge Permits may be modified by the Village Board, upon 30 days notice to the permittee, for just cause. Just cause shall include, but not be limited to:

- (1) Promulgation of an applicable National Categorical Pretreatment Standard,
- (2) Revision of or a grant of a variance from such categorical standards pursuant to 40 CFR 403.13,
- (3) Changes in general discharge prohibitions and local limits as per Section 903 of this law,
- (4) Changes in processes used by the permittee, or changes in discharge volume or character,
- (5) Changes in design or capability of any part of the sewer system,
- (6) Discovery that the permitted discharge causes or contributes to pass through or interference, and
- (7) Changes in the nature and character of the sewage in the sewer system as a result of other permitted discharges.

Any changes or new conditions in the permit shall include a reasonable time schedule for compliance as set forth in Section 1004 A (12) (a).

Section 1004 C - Permit Conditions

Wastewater Discharge Permits shall be expressly subject to all the provisions of this Law, and all other applicable regulations, user charges and fees established by the Village. Permits may contain the following:

- (1) Limits on the average and maximum rate and time of discharge, or requirements for flow regulation and equalization.
- (2) Limits on the average and maximum wastewater constituents and characteristics, including concentration or mass discharge limits.
- (3) The unit charge or schedule of user charges and fees for the management of the wastewater discharged to the sewer system.
- (4) Requirements for installation and maintenance (in safe condition) of inspection and sampling facilities.
- (5) Specifications for monitoring programs which may include sampling locations, frequency of sampling, number, types, and standards for tests, and reporting schedules.
- (6) Compliance schedules
- (7) Requirements for submission of technical reports or discharge reports.
- (8) Requirements for maintaining and retaining plant records relating to wastewater discharge, as specified by the Village, and affording the Village Board access thereto.
- (9) Requirements for notification of the Village of any new introduction of wastewater constituents or of any substantial change in the volume or character of the wastewater constituents being introduced into the sewer system
- (10) Requirements for the notification of the sewer system of any

change in the manufacturing and/or pretreatment process used by the permittee.

(11) Requirements for notification of excessive, accidental, or slug discharges.

(12) Other conditions as deemed appropriate by the Village to ensure compliance with this Law, and State and Federal laws, rules, and regulations.

Section 1004 D - Permit Duration

Permits shall be issued for a specified time period, not to exceed five (5) years. A permit may be issued for a period less than five (5) years.

Section 1004 E - Permit Reissuance

The user shall apply for permit re-issuance a minimum of 180 days prior to the expiration of the user's existing permit. The terms and conditions of the permit may be subject to modification, by the Village Board, during the term of the permit, as limitations or requirements, as identified in Section 1004 B, or other just cause exists. The User shall be informed of any proposed changes in his permit at least 30 days prior to the effective date of the change. Any changes or new conditions in the reissued permit shall include a reasonable time schedule for compliance as established in Section 1004 A (12) (a).

Section 1004 F - Permit Transfer

Wastewater Discharge Permits are issued to a specific User for a specific operation, or discharge at a specific location. A Wastewater Discharge Permit shall not be reassigned, transferred, or sold to a new owner, new User, different premises, or a new or changed operation.

Section 1004 G - Permit Revocation

Wastewater Discharge Permits may be revoked for the following reasons: falsifying self-monitoring reports, tampering with monitoring equipment, refusing to allow the Village Board timely access to the industrial premises, failure to meet effluent limitations, failure to

pay fines, failure to pay user charges, and failure to meet compliance schedules.

Section 1004 H - Public Notification

The Village will publish in a daily newspaper(s), informal notice of intent to issue a Wastewater Discharge Permit, at least 14 days prior to issuance.

Section 1005 - Reporting Requirements for Permittee

The reports or documents required to be submitted or maintained under this section shall be subject to:

- (a) The provisions of 18 USC Section 1001 relating to fraud and false statements;
- (b) The provisions of Sections 309(c)(4) of the Act, as amended, governing false statements, representation or certification; and
- (c) The provisions of Section (c)(6) of the Act, as amended, regarding corporate officers.

(1) Baseline Monitoring Report

Within 180 days after promulgation of an applicable Federal Categorical Pretreatment Standard, a User subject to that standard shall submit, to the Village Board, the information required by paragraphs (8) and (9) of Section 1004 A.

(2) 90-Day Compliance Report

Within 90 days following the date for final compliance with applicable Pretreatment Standards, or, in the case of a New Source, following commencement of the introduction of wastewater into the sewer system, any User subject to Pretreatment Standards and Requirements shall submit, to the Village Board, a report indicating the nature and concentration of all pollutants in the discharge, from the regulated process, which are limited by Pretreatment Standards and Requirements, and the average and maximum daily flow for these process units in the User's facility which are limited by such Pretreatment Standards and Requirements. The report shall state whether the applicable Pretreatment Standards and Requirements are being met on a

consistent basis, and, if not, what additional O&M and/or pretreatment is necessary to bring the User into compliance with the applicable Pretreatment Standards or Requirements. This statement shall be signed by an authorized representative of the Industrial User, and certified to by a qualified professional.

(3) Periodic Compliance Reports

(a) Any User subject to a Pretreatment Standard, after the compliance date of such Pretreatment Standard, or, in the case of a New Source, after commencement of the discharge into the sewer system, shall submit to the Village Board, during the months of June and December, unless required more frequently in the Pretreatment Standard or by the Village Board, a report indicating the nature and concentration of pollutants in the effluent which are limited by such Pretreatment Standards. In addition, this report shall include a record of all daily flows which, during the reporting period, exceeded the average daily flow reported in Section 1004 A. At the discretion of the Village Board, and in consideration of such factors as local high or low flow rates, holidays, budget cycles, etc., the Village Board may agree to alter the months during which the above reports are to be submitted, however, no fewer than two reports shall be submitted per year.

(b) The Village Board may impose mass limitations on Users, which are using dilution to meet applicable Pretreatment Standards or Requirements, or, in other cases where the imposition of mass limitations are appropriate. In such cases, the report required by Section 1005 (3) (a) shall indicate the mass of pollutants regulated by Pretreatment Standards in the effluent of the User. These reports shall contain the results of discharge sampling and analysis, including the flow, and the nature and concentration, or production and mass, where requested by the Village Board, of pollutants contained therein, which are limited by the applicable Pretreatment Standard. All analyses shall be performed in accordance with Standard Methods, by a laboratory certified by NYSDOH to perform the analyses.

(4) Violation Report

If sampling, performed by the user, indicates a violation of this Law and/or the User's discharge permit, the User shall notify the Village Board within 24 hours of becoming aware of the violation. The User shall also repeat the sampling and analysis and submit the results of the repeat analysis to the Village Board within 30 days after becoming aware of the violation. The User is not required to re-sample if the sewer system performs monitoring of the User's discharge at least once a month for the parameter which was violated, or if the sewer system performs sampling, for the parameter which was violated, between the User's initial sampling and when the User receives the results of this sampling.

(5) Other reports

The Village Board may impose reporting requirements equivalent to the requirements imposed by Section 1005(3) for users not subject to pretreatment standards.

Section 1006 - Flow Equalization

No person shall cause the discharge of slugs to the sewer system. Each person discharging, into the sewer system, greater than 100,000 gallons per day or greater than five percent (5%) of the average daily flow in the sewer system, whichever is lesser, shall install and maintain, on his property and at his expense, a suitable storage and flow control facility to insure equalization of flow over a twenty-four (24) hour period. The facility shall have a capacity for at least fifty percent (50%) of the daily discharge volume and shall be equipped with alarms and a rate of discharge controller, the regulation of which shall be directed by the Village Board. A wastewater discharge permit may be issued solely for flow equalization.

Section 1007 - Monitoring Stations (Control Manholes)

- (a) All Significant Industrial Users, and other Industrial Users whose industrial waste discharge has caused or may cause Interference or Pass-Through shall install and maintain a suitable monitoring station, on their premises at their expense, to facilitate the observation, sampling, and measurement of their industrial wastewater discharge.

- (b) If there is more than one street lateral serving an Industrial User, the Village Board may require the installation of a control manhole on each lateral.
- (c) The Village Board may require that such monitoring station(s) include equipment for the continuous measurement and recording of wastewater flow rate and for the sampling of the wastewater. Such station(s) shall be accessibly and safely located, and the Industrial User shall allow immediate access, without prior notice, to the station by the Village Board, or its designated representative.

Section 1008 - Proper Design and Maintenance of Facilities and Monitoring Stations

Preliminary treatment, and flow equalization facilities, or monitoring stations, if provided for any wastewater, shall be constructed and maintained continuously clean, safe, and continuously operational by the owner at his expense. Where an Industrial User has such treatment, equalization, or monitoring facilities at the time this Law is enacted, the Village Board may approve or disapprove the adequacy of such facilities. Where the Village Board disapproves of such facilities and construction of new or upgraded facilities for treatment, equalization, or monitoring are required, plans and specifications for such facilities shall be prepared by a licensed professional engineer and submitted to the Village Board. Construction of new or upgraded facilities shall not commence until written approval of the Village Board has been obtained.

Section 1009 - Vandalism, Tampering with Measuring Devices

No unauthorized person shall negligently break, damage, destroy, uncover, deface, tamper with, prevent access, or render inaccurate, or cause or permit the negligent breaking, damaging, destroying, uncovering, defacing, tampering with, preventing access, or rendering inaccurate to:

- i - any structure, appurtenance, or equipment which is a part of the Village of Stamford sewer system, or
- ii - any measuring, sampling, and/or testing device or mechanism installed pursuant to any requirement under this Law

except as approved by the Village Board.

Section 1010 - Sampling and Analysis

Sampling shall be performed so that a representative portion of the wastewater is obtained for analysis.

All measurements, tests, and analyses of the characteristics of waters and wastes required in any section of this Law shall be carried out in accordance with Standard Methods, by a laboratory certified by NYSDOH to perform the analyses. Such samples shall be taken at the approved monitoring stations described in Section 1007, if such a station exists. If an approved monitoring station is not required, then samples shall be taken from another location on the industrial sewer lateral before discharge to the public sewer. Unless specifically requested otherwise, or unless specifically not allowed in Federal regulation, samples shall be gathered as flow proportioned (where feasible) composite samples made up of individual samples taken not less than once per hour for the period of time equal to the duration of industrial wastewater discharge during daily operations (including any cleanup shift).

Section 1011 - Accidental Discharges; SPCC Plan

Each user shall provide for protection from accidental or slug discharges of prohibited materials or discharges of materials in volume or concentration exceeding limitations of this Law or of an Industrial Wastewater Discharge Permit. Users shall immediately notify the Village Board of the discharge of wastes in violation of this Law or any Permit. Such discharges may result from:

- (1) Breakdown of pretreatment equipment
- (2) Accidents caused by mechanical failure, or negligence
- (3) Other causes.

Where possible, such immediate notification shall allow the Village Board to initiate appropriate countermeasure action in the sewer system. The user shall prepare a detailed written statement following any accidental or slug discharge, which describes the causes of the discharge and the measures being taken to prevent future occurrences, within five (5) days of the occurrence, and the Village Board shall receive a copy of such report no later than the fifth calendar day following the occurrence. Analytical results and their interpretation may be appended to the report at a date not exceeding 45 calendar days after the occurrence.

When required by the Village Board, detailed plans and procedures to prevent accidental or slug discharges shall be submitted to the Superintendent, for approval. These plans and procedures shall be called a Spill Prevention, Control, and Countermeasure (SPCC) Plan. The plan shall address, at a minimum, the following:

- (a) Description of discharge practices, including non-routine batch discharges;
- (b) Description of stored chemicals;
- (c) Procedures for immediately notifying the Village of any accidental or slug discharge. Such notification must also be given for any discharge which would violate any provision of the permit and any National Prohibitive Discharge Standard;
- (d) Procedures to prevent adverse impact from any accidental or slug discharge. Such procedures include, but are not limited to, inspection and maintenance of storage areas, handling and

transfer of materials, loading and unloading operations, control of plant site run-off, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

Section 1012 - Posting Notices

In order that the Industrial User's employees be informed of the Village requirements, a notice shall be permanently posted on appropriate bulletin boards within the user's facility advising employees of the Village requirements and whom to call in case of an accidental discharge in violation of this Law.

Section 1013 - Sample Splitting

When so requested in advance by an industrial user, and when taking a sample of industrial wastewater, the Village representative(s) shall gather sufficient volume of sample so that the sample can be split into two nearly equal volumes, each of size adequate for the anticipated analytical protocols including any Quality Control (QC) procedures. One of the portions shall be given to the representative of the industrial user whose wastewater was sampled, and the other portion shall be retained by the Village for its own analysis.

Section 1014 - Public Access to Information Maintained by the Superintendent

When requested, the Village Board shall make available, to the public, for inspection and/or copying, information and data on industrial users obtained from reports, questionnaires, permit applications, permit and monitoring programs, and inspections, unless the Industrial User specifically requests, and is able to demonstrate to the satisfaction of the Village Board, that such information, if made public, would divulge processes or methods of production entitled to protection as trade secrets of the user. Wastewater constituents and characteristics, and reports of accidental discharges shall not be recognized as confidential.

Confidential information shall not be made available for inspection and/or copying by the public but shall be disclosed, upon written request, to governmental agencies, for uses related to this

Law, or the SPDES Permit, providing that the governmental agency making the request agrees to hold the information confidential, in accordance with State or Federal Laws, Rules and Regulations. The Village Board shall provide written notice to the industrial user of any disclosure of confidential information to another governmental agency.

Section 1015 A - Access to Property and Records

The Village Board and other authorized representatives of the village, representatives of EPA, NYSDEC, NYSDOH, and NYCDEP County Health Department, bearing proper credentials and identification, shall be permitted to enter upon all non-residential properties at all times for the purpose of inspection, observation, sampling, flow measurement, and testing to ascertain a user's compliance with applicable provisions of Federal and State law governing use of the Village of Stamford sewer system, and with the provisions of this Law. Inspections of residential properties shall be performed in proper observance of the resident's civil rights. Such representative(s) shall have the right to set up, on the User's property or property rented/leased by the User, such devices as are necessary to conduct sampling or flow measurement. Guard dogs shall be under proper control of the User while the representatives are on the User's property or property rented/leased by the User. Such representative(s) shall, additionally have access to and may copy any records the User is required to maintain under this Law. Where a User has security measures in force which would require proper identification and clearance before entry into the premises, the user shall make necessary arrangements so that upon presentation of suitable identification, inspecting personnel will be permitted to enter, without delay, for the purpose of performing their specific responsibilities.

Section 1015 B - Access to Easements

The Village Board or designees, bearing proper credentials and identification, shall be permitted to enter all private premises through which the Village holds an easement for the purpose of inspection, observation, measurement, sampling, repair, and maintenance of any portion of the Village public sewer system lying within the easement. All entry and subsequent work on the easement shall be done in accordance with the terms of the easement pertaining to the private premises involved.

Section 1015 C - Liability of Property Owner

During the performance, on private premises, of inspections, sampling, or other similar operations referred to in Sections 1014 A and 1014 B, the inspectors shall observe all applicable safety rules established by the owner or occupant of the premises. The owner and/or occupant shall be held harmless for personal injury or death of the inspector and the loss of or damage to the inspector's supplies and/or equipment; and the inspector shall indemnify the owner and/or occupant against loss or damage to property of the owner or occupant by the inspector and against liability claims asserted against the owner or occupant for personal injury or death of the inspector or for loss of or damage to the inspector's supplies or equipment arising from inspection and sampling operations, except as such may be caused by negligence or failure of the owner or occupant to maintain safe conditions.

Section 1016 - Special Agreements

Nothing in this Article shall be construed as preventing any special agreement or arrangement between the Village and any User of the sewer system whereby wastewater of unusual strength or character is accepted into the sewer system and specially treated, subject to any payments or user charges, as may be applicable. In entering into such a special agreement, the Village Board shall consider whether the wastewater will:

- (1) pass-through or cause interference
- (2) endanger the public municipal employees
- (3) cause violation of the SPDES Permit
- (4) interfere with any Purpose stated in Section 102
- (5) prevent the equitable compensation to the Village for wastewater conveyance and treatment, and sludge management and disposal

No discharge which violates the Federal Pretreatment Standards will be allowed under the terms of such special agreements.

No agreement shall be entered into without the user having been issued and presently having a permit to discharge wastes into the sewer system for treatment and disposal. Additionally the user shall be in compliance with all conditions in the permit and shall not be in arrears in any charges due to the Village before the agreement is

entered into. The Village Board may condition the agreement.

END OF ARTICLE 10

ARTICLE 11

ENFORCEMENT AND PENALTIES

Section 1101 - Enforcement Response Plan

ADMINISTRATIVE REMEDIES

Section 1102 - Notification of Violation
Section 1103 - Consent Orders
Section 1104 - Administrative or Compliance Orders
Section 1105 - Administrative Fines
Section 1106 - Cease and Desist Orders
Section 1107 - Termination of Permit
Section 1108 - Water Supply Severance
Section 1109 - Show Cause Hearing
Section 1110 - Failure of User to Petition the
Village Board
Section 1111 - Notice
Section 1112 - Right to Choose Multiple Remedies

JUDICIAL REMEDIES

Section 1113 - Civil Actions for Penalties
Section 1114 - Court Orders
Section 1115 - Criminal Penalties
Section 1116 - Injunctive Relief
Section 1117 - Summary Abatement

MISCELLANEOUS

Section 1118 - Delinquent Payments
Section 1119 - Performance Bonds
Section 1120 - Liability Insurance
Section 1121 - Informant Rewards
Section 1122 - Public Notification
Section 1123 - Contractor Listings

Section 1101 - Enforcement Response Plan

The Village Board shall prepare an Enforcement Response Plan. The Enforcement Response Plan, in a step-by-step fashion, shall outline the procedures to be followed to identify, document, and respond to violations by Users of the sewer system. All violations by Users of the sewer system shall be met with some type of enforcement response. The response shall be comprehensive and effective.

INSPECTION VISITS

<u>INSPECTIONS</u>	<u>CRITERIA</u>	<u>ENFORCEMENT RESPONSE</u>
1. Scheduled	U must provide who are adequately knowledgeable of operations and record-keeping relating to discharges to Sewer System	NOV AO if violation repeated
2. Unscheduled	VB has reasonable cause to believe a violation may be occurring	Same as for unauthorized discharges (see pg. 2)

SAMPLING BY CONTROL AUTHORITY

<u>INSPECTIONS</u>	<u>CRITERIA</u>	<u>ENFORCEMENT RESPONSE</u>
1. Routine	Unannounced	Same as for discharge limit violation (see page 2)
2. Non-routine	Unannounced-Conducted if: a. VB has a record of parameter exceedance based on routine monitoring or U self-monitoring. b. VB has reason to believe a violation	Same as for discharge limit violation (see page 2)

may be occurring.

3. Requested
by U

Prior to batch
discharge

Batch discharge prohibited
if results indicate violation
ordinance or categorical
limits.

UNAUTHORIZED DISCHARGES (no permit)

<u>NONCOMPLIANCE</u>	<u>NATURE OF VIOLATION</u>	<u>ENFORCEMENT RESPONSE</u>
1. Unpermitted discharge	U unaware of requirement no harm to Sewer System/ environment	Phone call; NOV with application form
	U unaware of Requirement or Application pending but no permit issued; harm to sewer system and/or environment	- AO - Civil action
	Failure to apply continues after notice by the VB	- Civil action - Criminal investigation - Terminate service
2. Non- unpermitted discharge	U has not submitted application within 10 days of due date	Phone call; NOV

DISCHARGE LIMIT VIOLATION

1. Exceedance of Local standard (permit limit)	Isolated, not significant	Phone call NOV
	Isolated, significant no harm)	AO to develop preventive action
	Isolated, harm to	- Show cause order

sewer system or environment	- Civil action
Recurring, no harm to sewer system or environment	AO with fine
Recurring, significant(harm)	- AO - Show cause order - Civil action - Terminate services

MONITORING AND REPORTING VIOLATIONS

<u>NONCOMPLIANCE</u>	<u>NATURE OF VIOLATION</u>	<u>ENFORCEMENT RESPONSE</u>
1. Reporting violation	Report is improperly signed or certified	Phone call or NOV
	Report is improperly signed or certified after notice by VB	- AO
	Isolated, not significant (e.g., 5 days late)	Phone call; NOV
	Significant (e.g., Report 30 days or More late)	AO to submit with fine if not submitted within 30 days of AO issuance
	Reports are late on 3 successive occasions or failure to report incident	- AO with fine - Show cause order - Civil action
	Failure to report Spill or changed discharge(no harm)	- AO - Show cause order
	Failure to report Spill or changed Discharge	- AO - Civil action

	results in harm)	
	Repeated failure to report spills	- Show cause order - Terminate service
	Falsification	- Criminal investigation - Terminate services
2. Failure to monitor correctly	Failure to monitor all pollutants as required by permit	NOV or AO
	Recurring failure to monitor	- AO - Civil action
3. Improper sampling	Evidence of intent	- Criminal investigation - Terminate service
4. Failure to install monitoring equipment	Delay of less than 30 days	NOV
	Delay of 30 days or more	AO to install
	Recurring, violation of AO	- Civil action - Criminal investigation - Terminate service
5. Compliance Schedules (in permit)	Missed milestone by less than 30 days, or will not affect final milestone	NOV
	Missed milestone by more than 30 days, or will affect final milestone (good cause for delay)	AO
	Missed milestone by more than 30 days, or will affect final	- AO - Show cause order - Civil action

milestone
(no good cause for
delay)

Recurring violation or - Civil action
violation of schedule - Criminal investigation
of AO - Terminate service

OTHER PERMIT VIOLATIONS

<u>NONCOMPLIANCE</u>	<u>NATURE OF VIOLATION</u>	<u>ENFORCEMENT RESPONSE</u>
1. Waste-streams are diluted in lieu of treatment	Initial violation Recurring	AO - Show cause order - Terminate service
2. Failure to mitigate noncompliance or halt production	Does not result in harm Does result in harm	NOV - AO - Civil action
3. Failure to properly operate and maintain pretreatment facility	Does not result in harm Does result in harm	NOV - AO - Civil action

VIOLATIONS DETECTED DURING SITE VISITS

1. Entry Denial	Entry denied or consent withdrawn Copies of records denied	Obtain warrant and return to U
2. Illegal Discharge	No harm to sewer system or environment Discharge causes harm or evidence of intent/negligence	AO - AO with fine - Civil action - Criminal investigation

	Recurring, violation of AO	Terminate service
3. Improper Sampling	Unintentional sampling at correct location	NOV
	Unintentionally Using incorrect Sample type	NOV
	Unintentionally Using incorrect Sampling collection techniques	NOV
4. Inadequate record keeping	Inspector finds files incomplete to missing (no evidence of intent)	NOV
	Recurring	- AO - Civil action - criminal action w/fine
5. Failure to report additional monitoring	Inspection finds additional files	NOV
	Recurring	- AO - civil action - criminal action w/fine

TIME FRAMES FOR RESPONSES

- A. All violations will be identified and documented within five days of receiving non-compliance information.
- B. Initial enforcement responses {involving contact with in

industrial user and requesting information on corrective or preventative action(s)] will occur within 15 days of violation detection.

- C. Follow up actions for continuing or reoccurring violations will be taken within 60 days of the initial enforcement response. For all continuing violations, the response will include a compliance schedule.
- D. Violations which threaten health, property or environmental quality are considered emergencies and will receive immediate responses such as halting the discharge or terminating service.
- E. All violations meeting the criteria for significant non-compliance will be addressed with an enforceable order within 30 days of the identification of significant non-compliance.

CONTROL AUTHORITY PROCEDURES TO ENSURE TIMELY REVIEW OF REPORTS

A periodic scheduled review of U responsibility is undertaken by the VB. U's are notified in writing prior to permit-defined deadlines that reporting responsibilities must be met. On the date as defined in the permit, the VB assures that all submittals have been provided in a timely manner. Non-routine and/or non-scheduled submittals are determined by the VB and they assure timely submittals.

CONTROL AUTHORITY POSITIONS RESPONSIBLE FOR ENSURING SAID REPORTS RECEIVED, REVIEWED & EVALUATED IN TIMELY MANNER.

The VB is responsible for assuring that timely submittals are made. The VB also reviews and evaluates submittals. The Chief operator of the Wastewater Treatment Plant is responsible for collecting routine samples analyzed by the village and selected non-routine sampling as requested by U's (these sampling efforts are distinct from the semi-annual self-monitoring efforts of the U's). The Chief Operator also evaluates sample results as well as results of Sewage Plant influent and effluent priority pollutant scans.

FAILURE TO MEET PERMIT REQUIREMENTS

Violations are defined on Pages 3 through 7. There is escalating enforcement response which accompanies each description of various violations.

CRITERIA, RESPONSIBLE PERSONNEL, AND PROCEDURES TO SELECT & INITIATE ERP RESPONSES

Enforcement activities are triggered in accordance with the enforcement response guidelines of the ERG. The general policies which form the basis of the enforcement responses involve the VB's evaluation concerning the good faith of the U' compliance history of the U; previous success of enforcement action taken against the particular U; the impact on receiving waters; and the impact on the sewer system.

Notice of Violations are issued for relatively minor or infrequent violations. More serious violations are dealt with by Administrative Orders with or without fines, civil actions; criminal investigation; termination of service.

PENALTIES FOR VIOLATIONS

Significant Non-compliance shall result in a fine not to exceed \$1,000 per day.

DESCRIPTION OF TERMS

AO	- Administrative Order
Civil Litigation	- Civil litigation against the industrial user seeking Equitable relief, monetary Penalties and actual damages.
Criminal Prosecution	- Pursuing punitive measures Against an individual and/or Organization through a court Of law.
Fine village	- Monetary penalty assessed by
U	- User
NOV	- Notice of Violation
VB	- Village Board
Show cause	- Formal meeting requiring the U to appear and demonstrate why the village should not take a proposed enforcement action against it. The meeting may also serve as a forum to

discuss corrective actions and compliance schedules.

ADMINISTRATIVE REMEDIES

Section 1102 - Notification of Violation

Whenever the Village Board finds that any User has violated or is violating this Law, or any Wastewater Discharge Permit, order, prohibition, limitation, or requirement permitted by this Law, the Village Board may serve upon such person and/or mail to owner at address listed on most current Village tax roll a written notice stating the nature of the violation. Within ten (10) calendar days of the date the Village Board mails the notice, an explanation of the violation and a plan for the satisfactory correction and prevention thereof shall be submitted to the Village Board, by the User. The correction and prevention plan shall include specific actions. Submission of this plan in no way relieves the User of liability for any violations caused by the User before or after receipt of the Notice of Violation.

Section 1103 - Consent Orders

The Village Board is hereby empowered to enter into Consent Orders, assurances of voluntary compliance, or other similar documents establishing an agreement with the User responsible for the noncompliance. Such orders shall include specific action to be taken by the User to correct the noncompliance within a time period also specified by the order. Consent Orders shall have the same force and effect as an administrative order.

Section 1104 - Administrative or Compliance Orders

When the Village Board finds that a User has violated or continues to violate this Law or a permit or administrative order issued thereunder, it may issue an administrative order to the User responsible for the discharge directing that, following a specified time period, sewer service shall be discontinued, severed and abated unless the violation is corrected and that there is no reoccurrence of the violation. Administrative orders may also contain such other requirements as might be reasonably necessary and appropriate to

address the noncompliance, including the installation of pretreatment technology, additional self-monitoring, and management practices.

The User may, within fifteen (15) calendar days of receipt of such order, petition the Village Board to modify or suspend the order. Such petition shall be in written form and shall be transmitted to the Village Board by registered mail. The Village Board shall then:

- (1) Reject any frivolous petitions,
- (2) Modify or suspend the order, or
- (3) Order the petitioner to show cause in accordance with Section 1109 and may as part of the show cause notice request the User to supply additional information.

Section 1105 - Administrative Fines

Notwithstanding any other section of this Law, any User who is found to have violated any provision of this Law, or a wastewater discharge permit or administrative order issued hereunder, shall be fined in an amount not to exceed one thousand dollars (\$1,000.00) per violation. Each day on which noncompliance shall occur or continue shall be deemed a separate and distinct violation.

The User may, within fifteen (15) calendar days of notification of the Village Board's notice of such fine, petition the Village Board to modify or suspend the order. Such petition shall be in written form and shall be transmitted to the Village Board by registered mail. The Village Board shall then:

- (1) Reject any frivolous petitions,
- (2) Modify or suspend the fine, or
- (3) Order the petitioner to show cause in accordance with Section 1109 and may as part of the show cause notice request the User to supply additional information.

Section 1106 - Cease and Desist Orders

When the Village Board finds that a User has violated or continues to violate this Law or any permit or administrative order

issued hereunder, the Village Board may issue an administrative order to cease and desist all such violations and direct those persons in noncompliance to:

- (1) Comply forthwith
- (2) Take such appropriate remedial or preventive action as may be needed to properly address a continuing or threatened violation, including halting operations or terminating the discharge.

The User may, within fifteen (15) calendar days of the date the Village Board mails notification of such order, petition the Village Board to modify or suspend the order. Such petition shall be in written form and shall be transmitted to the Village Board by registered mail. The Village Board shall then:

- (1) Reject any frivolous petitions,
- (2) Modify or suspend the order,
- (3) Order the petitioner to show cause in accordance with Section 1109 and may as part of the show cause notice request the User to supply additional information.

Section 1107 - Termination of Permit

Any User who violates the following conditions of this Law or a wastewater discharge permit or administrative order, or any applicable or State and Federal law, is subject to permit termination:

- (1) Violation of permit conditions or conditions of an administrative order,
- (2) Failure to accurately report the wastewater constituents and characteristics of its discharge,
- (3) Failure to report significant changes in operations or wastewater constituents and characteristics,
- (4) Refusal of reasonable access to the User's premises for the purpose of inspection, monitoring, or sampling, or

- (5) Failure to pay administrative fines, fees or user charges.

Non-compliant industrial Users will be notified, by registered mail, of the proposed termination of their wastewater permit.

The User may, within fifteen (15) calendar days of the date the Village Board mails such notification, petition the Village Board to permit continued use of the sewer system by the user. Such petition shall be in written form and shall be transmitted to the Village Board by registered mail. The Village Board shall then:

- (1) Reject any frivolous petitions,
- (2) Order the petitioner to show cause in accordance with Section 1109 and may as part of the show cause notice request the User to supply additional information.

Section 1108 - Water Supply Severance

Whenever a User has violated or continues to violate the provisions of this Law or an order or permit issued hereunder, water service to the User may be severed and service will only recommence, at the User's expense, after it has satisfactorily demonstrated its ability to comply.

The User may, within fifteen (15) calendar days of severance, petition the Village Board to reconnect water supply service. Such petition shall be in written form and shall be transmitted to the Village Board by registered mail. The Village Board shall then:

- (1) Reject any frivolous petitions,
- (2) Reconnect the water supply, or
- (3) Order the petitioner to show cause in accordance with Section 1109 and may as part of the show cause notice request the User to supply additional information.

Section 1109 - Show Cause Hearing

The Village Board may order any User appealing administrative remedies for violations of this Law to show cause, before the Village Board, why an enforcement action, initiated by the Village Board,

should not be taken. A notice shall be served on the User specifying the time and place of a hearing to be held by the Village Board regarding the violation, the reasons why the action is to be taken, the proposed enforcement action, and directing the User to show cause before the Village Board why the proposed enforcement action should not be taken. The notice of the hearing shall be served at least ten (10) calendar days before the hearing in accordance with Section 1111 of this Article. Service shall be made on any principal or executive officer of a User's establishment or to any partner in a User's establishment. The notice of the hearing shall be served at least ten (10) calendar days before the hearing, in accordance with Section 1111.

The Village Board may itself conduct the hearing, or may designate any of its members or any officer or employee of the Village to conduct the hearing:

- (1) Issue, in the name of the Village Board, notices of hearings requesting the attendance and testimony of witnesses, and the production of evidence relevant to any matter involved in such hearings,

- (2) Take the evidence,

- (3) Take sworn testimony,

- (4) Transmit a report of the evidence and hearing, including transcripts and other evidence, together with recommendations to the Village Board for action thereon.

After the Village Board has reviewed the evidence and testimony, it may order the user to comply with the Village Board's order or fine, modify the Village Board's order or fine, or vacate the Village Board's order or fine.

Section 1110 - Failure of User to Petition the Village Board

In the event the Village Board issues any administrative order, terminates the User's permit, or makes any fine as set forth in this article, and the User fails, within the designated period of time set forth, to petition the Village Board, as provided in appropriate sections of this article, the User shall be deemed in default and its rights to contest the administrative order or fine shall be deemed

waived.

Section 1111 - Notice

The notices, orders, petitions, or other notification which the User or Village Board shall desire or be required to give pursuant to any sections of this Law shall be in writing and shall be served personally or sent by certified mail or registered mail, return receipt requested, postage prepaid, and the notice, order, petition, or other communication shall be deemed given upon its mailing as provided herein. Any notice, administrative order, or communication mailed to the User pursuant to the sections of this Law shall be mailed to the User where the User's effluent is discharged into transmission lines to the Village of Stamford sewer system. Any notice, petition, or other communication mailed to the Village Board shall be addressed and mailed to the Village Hall of the Village.

Section 1112 - Right to Choose Multiple Remedies

The Village Board shall have the right, within the Village Board's sole discretion, to utilize any one or more appropriate administrative remedies set forth in this Article. The Village Board may utilize more than one administrative remedy established pursuant to this Article, and the Village Board may hold one show cause hearing combining more than one enforcement action.

JUDICIAL REMEDIES

Section 1113 - Civil Actions For Penalties

Any person who violates any of the provisions of or who fails to perform any duty imposed by this Law, or any administrative order or determination of the Village Board promulgated under this Law, or the terms of any permit issued hereunder, shall be liable to the Village for a civil penalty not to exceed one thousand dollars (\$1000) for each such violation, to be assessed after a hearing (unless the User waives the right to a hearing) held in conformance with the procedures set forth in this Article. Each violation shall be separate and distinct violation, and in the case of continuing violation, each day's continuance thereof shall be deemed a separate and distinct violation. Such penalty may be recovered in an action brought by the Village attorney, or his designated attorney, at the request of the Village Board in the name of the Village, in any court of competent

jurisdiction giving preference to courts local to the Village. In addition to the above described penalty, the Village Board may recover all damages incurred by the Village from any persons or Users who violate any provisions of this Law, or who fail to perform any duties imposed by this Law or any administrative order or determination of the Village Board promulgated under this Law, or the terms of any permit issued hereunder. In addition to the above described damages, the Village Board may recover all reasonable attorney's fees incurred by the Village in enforcing the provisions of this Article, including reasonable attorney's fees incurred in any action to recover penalties and damages, and the Village Board may also recover court costs, and other expenses associated with the enforcement activities, including sampling and monitoring expenses.

In determining the amount of civil penalty, the court shall take into account all relative circumstances, including, but not limited to the extent of harm caused by the violation, the magnitude and duration, any economic benefit gained through the User's violation, corrective actions by the User, the compliance history of the User, and any other relative factors as justice may require.

Such civil penalty may be released or compromised by the Village Board before the matter has been referred to the Village attorney, and where such matter has been referred to the Village attorney, any such penalty may be released or compromised and any action commenced to recover the same may be settled and discontinued by the Village attorney, with the consent of the Village Board.

Section 1114 - Court Orders

In addition to the power to assess penalties as set forth in this Article, the Village Board shall have the power, following the hearing held in conformance with the procedures set forth in this Article, to seek an order:

- (1) Suspending, revoking, or modifying the violator's Wastewater Discharge Permit, or
- (2) Enjoining the violator from continuing the violation.

Any such court order shall be sought in an action brought by the Village attorney, at the request of the Village Board, in the name of

the village, in any court of competent jurisdiction giving precedence to courts local to the village.

The Village attorney, at the request of the Village Board shall petition the Court to impose, assess, and recover such sums imposed according to this Article. In determining amount of liability, the Court shall take into account all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the magnitude and duration, any economic benefit gained through the User's violation, corrective actions by the User, the compliance history of the User, and any other factor as justice requires.

Section 1115 - Criminal Penalties

Any person who willfully violates any provision of this Law or any final determination or administrative order of the Village Board made in accordance with this Article shall be guilty of a Class A Misdemeanor, and upon conviction thereof, shall be punished by a fine of not less than Five Hundred Dollars (\$500) nor more than One Thousand Dollars (\$1,000), or imprisonment not to exceed one (1) year or both. Each offense shall be a separate and distinct offense, and, in the case of a continuing offense, each day's continuance thereof shall be deemed a separate and distinct offense.

Any User who knowingly makes any false statements, representations, or certifications in any application, record, report, plan or other document filed or required to be maintained pursuant to this Law, or wastewater permit, or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under this Law shall be guilty of a Class A Misdemeanor and, upon conviction, shall be punished by a fine of not more than One Thousand Dollars (\$1,000.00) per violation per day or imprisonment for not more than one (1) year or both.

No prosecution, under this Section, shall be instituted until after final disposition of a show cause hearing, if any, was instituted.

Section 1116 - Additional Injunctive Relief

Whenever a User has violated or continues to violate the provisions of this Law or permit or order issued hereunder, the Village Board, through counsel may petition the Court, in the name of

the Village, for the issuance of a preliminary or permanent injunction or both (as may be appropriate) which restrains the violation of, or compels the compliance with any order or determination thereunder by the Village Board.

Section 1117 - Summary Abatement

Notwithstanding any inconsistent provisions of this Law, whenever the Village Board finds, after investigation, that any User is causing, engaging in, or maintaining a condition or activity which, in the judgment of the Village Board, presents an imminent danger to the public health, safety, or welfare, or to the environment, or is likely to result in severe damage to the sewer system or the environment, and it therefore appears to be prejudicial to the public interest to allow the condition or activity to go unabated until notice and an opportunity for a hearing can be provided, the Village Board may, without prior hearing, order such User by notice, in writing wherever practicable or in such other form as practices are intended to be proscribed, to discontinue, abate, or alleviate such condition or activity, and thereupon such person shall immediately discontinue, abate, or alleviate such condition or activity; or where the giving of notice is impracticable, or in the event of a User's failure to comply voluntarily with an emergency order, the Village Board may take all appropriate action to abate the violating condition. As promptly as possible thereafter, not to exceed fifteen (15) calendar days, the Village of Stamford shall provide the User an opportunity to be heard, in accordance with the provisions of this Article.

If the User is not within the geographic boundaries of the Village, the right of summary abatement to discontinue, abate, or alleviate conditions or activities shall be those prescribed in the inter-municipal agreement.

The Village Board, acting upon the belief that an emergency exists, shall be indemnified against any personal liability that may arise in the performance of his duties to protect the public health, safety, or welfare, or to preserve the sewer system or the environment.

MISCELLANEOUS

Section 1118 - Delinquent Payments

If there shall be any payments which are due to the Village, or any Department thereof, pursuant to any Article or Section of this Law, which shall remain due and unpaid, in whole or in part, for a period of thirty (30) calendar days from the date of billing by the Village, the same shall constitute a default, and there shall be added to the entire amount of the original bill, a penalty equal to twenty percent (20%) of the original bill, and interest shall accrue on the unpaid balance, at the rate of two percent (2%) per month, retroactive to the date of the original billing.

In the event that there are any sewer use fees, assessments, or other service charges which shall have been delinquent for a period of at least thirty (30) calendar days as of May 1st of any year, the Village shall report the names of the defaulting persons to the Village Board on or before May 1st, the same year. The Village Board is hereby directed to add the entire amount of the sewer use fee, assessment, or other service charge which shall be in default, plus penalty and interest, as provided for in this Law, to the real property taxes due and owing to the Village in the next succeeding year, and the Village Clerk is directed to collect the same in the same manner as real property taxes due and owing to the Village are collected.

Where charges are delinquent and the violator is not a resident of the Village, or is located outside the geographical boundaries of the Village, then the Village attorney is authorized to seek recovery of charges and attorney's fees.

Section 1119 - Performance Bonds

The Village Board may decline to reissue a permit to any User which has failed to comply with the provisions of this Law or any order or previous permit issued hereunder unless such User first files with it a satisfactory bond, payable to the Village, in a sum not to exceed a value determined by the Village Board to be necessary to achieve consistent compliance.

Section 1120 - Liability Insurance

The Village Board may decline to reissue a permit to any User which has failed to comply with the provisions of this Law or any order or previous permit issued hereunder, unless the User first submits proof that it has obtained financial assurances sufficient to

restore or repair sewer system damage caused by its discharge.

Section 1121 - Informant Rewards

The Village Board is authorized to pay up to \$100.00 for information leading to the discovery of noncompliance by a User.

Section 1122 - Public Notification

The Village Board shall provide public notification, in the daily newspaper with the largest circulation in the Village, of Users which were in significant non-compliance of local or Federal pretreatment standards or requirements since the last such notice. The frequency of such notices shall be at least once per year.

Section 1123 - Contractor Listings

- (1) Users which have not achieved consistent compliance with applicable pretreatment standards and requirements are not eligible to receive a contractual award for the sale of goods or services to the Village.
- (2) Existing contracts for the sale of goods or services to the Village held by a User found to be in significant violation with pretreatment standards may be terminated at the discretion of the Village Board.

END OF ARTICLE 11

ARTICLE 12

CHARGES

Section 1201 - Normal Sewage Use Fees
Section 1202 - Surcharge for Abnormal Sewage
Section 1203 - Total Sewer Use Fee
Section 1204 - Segmenting the POTW
Section 1205 - Measurement of Flow
Section 1206 - Billing Period
Section 1207 - Pretreatment Program Costs
Section 1208 - Charges for Trucked and Hauled Wastes
Section 1209 - Capital Recovery
Section 1210 - Collection of Charges
Section 1211 - Fiscal Year for System
Section 1212 - Impact Fees
Section 1213 - Construction Permit Fees
Section 1214 - Use of Revenues
Section 1215 - Records and Accounts

Section 1201 - Normal Sewage Use Fees

All property owners discharging or depositing wastes into the public sewers shall pay a sewer use fee as set forth by units as follows:

CLASSIFICATION	NUMBER OF UNITS
Single family dwelling	1 unit minimum
Multiple residence	1 unit minimum, plus unit Per 2 bedroom or larger apartment, $\frac{3}{4}$ unit for 1 bedroom apartment.
Trailer Park	1 unit per trailer
Nursing homes % Hospitals	$\frac{1}{2}$ unit per bed
Motel - Hotel	$\frac{1}{4}$ unit per room
Restaurant	1 unit per 10 seats up to 50 seats. $\frac{1}{2}$ unit per 10 seats over 50 seats.

General Commercial	1 unit, plus 1 unit for each 5 employees
Gas stations	2 units, plus 1 unit for each 5 employees
Laundromat	½ unit per washing machine
Car wash	1 unit per stall
School	1 unit per 20 pupils and staff
Religious and fraternal	1 unit for each major building
Professional offices	1 unit with up to 4 employees, excess calculated at ¼ per employee.
Industrial	1 unit, plus 1 unit per 5 employees

Sewer use rates and fees will be set annually in May by a Village Board Resolution.

Section 1202 - Surcharge for Abnormal Sewage

All persons discharging or depositing wastes with concentrations in excess of the pollutant concentrations in normal sewage shall pay a surcharge.

Section 1203 - Total Sewer Service Charge

The total sewer use fee, (which shall be called the "User Charge"), is comprised of two parts, as follows:

$$UC(t) = UC(n) + UC(an)$$

Where:

$$UC(t) = \text{total User Charge for sewer system operation and maintenance}$$

$$UC(n) = \text{User Charge associated with normal sewage}$$

$$UC(an) = \text{User Charge associated with abnormal sewage}$$

$$UC(n) = OM \times (OQ/100) \times (QIA/QA)$$

$$UC(an) = OM \{ [OB/100 \times (BIA-Bn)/BA] + [OS/100 \times (SIA-Sn)/SA] + [OP/100 \times (PIA-Pn)/PA] +$$

$$\{ \text{ONH}/100 \times (\text{NHIA}-\text{NHn})/\text{NHA} \} +$$

$$\{ \text{OTK}/100 \times (\text{TKIA}-\text{TKn})/\text{TKA} \}$$

Where:

OM = total annual sewer system operation and maintenance costs
 OQ = percentage of OM attributable to flow (Q)
 OB = percentage of OM attributable to BOD5
 OS = percentage of OM attributable to suspended solids
 OP = percentage of OM attributable to total phosphorus
 ONH = percentage of OM attributable to ammonia
 OTK = percentage of OM attributable to total Kjeldahl nitrogen
 QIA = average daily flow rate (MGD) from discharger
 BIA = average daily BOD5 loading (LB/DAY) from discharger
 SIA = average daily suspended solids loading (LB/DAY) from discharger
 PIA = average daily total phosphorus loading (LB/DAY) from discharger
 NHIA = average daily ammonia loading (LB N/DAY) from discharger
 TKIA = average daily total Kjeldahl nitrogen loading (LB N/DAY) from discharger
 QA = average daily flow rate (MGD) at the sewer system treatment plant
 BA = average daily BOD5 loading (LB/DAY) at the sewer system treatment plant
 SA = average daily suspended solids loading (LB/DAY) at the sewer system treatment plant
 PA = average daily total phosphorus loading (LB/DAY) at the sewer system treatment plant
 NHA = average daily total ammonia loading (LB N/DAY) at the sewer system treatment plant
 TKA = average daily total Kjeldahl nitrogen loading (LB N/DAY) at the sewer system treatment plant
 Bn = BOD5 loading (LB/DAY) in discharge if it were normal sewage
 Sn = suspended solids loading (LB/DAY) in discharge if it were normal sewage
 Pn = total phosphorus loading (LB/DAY) in discharge if it were normal sewage
 NHn = ammonia loading (LB N/DAY) in discharge if it were normal sewage
 TKn = total Kjeldahl nitrogen loading (LB N/DAY) in discharge if it were normal sewage

Note: if any difference terms in the equation above is negative,

then that portion of the equation shall not be used, that is, the difference shall be set to zero when it is negative.

Note: all averages are arithmetic averages determined from available data during the billing period.

Section 1204 - Segmenting the Sewer System

The service area of the sewer system may be segmented to assist in a fair distribution of user charges, especially if there is a pump station serving a segment.

Section 1205 - Measurement of Flow

The volume of flow to be used in computing sewer service charges and abnormal sewage surcharges shall be based upon metered water consumption as shown on the records of meter readings maintained by the Village Water Department. In the event that a person discharging wastes into the sewer system produces evidence, to the Village Board, demonstrating that a substantial portion of the total amount of metered water does not reach the sewer system, then the Village Board shall either establish a percentage of the total metered water to be used as a basis for such computations, or direct the installation of appropriate flow measuring (and totalizing) devices to measure and record the actual amount of flow into the sewer system. In the event that a person discharging wastes into the sewer system procures all or part of his water supply from un-metered sources, the Village Board shall either direct the installation of water meters on the other sources of water supply, or direct the installation of appropriate flow measuring devices to measure and record the actual amount of flow into the sewer system. Any water meters and/or flow measuring devices installed pursuant to this Section shall be of a type and design acceptable to the Village Board and shall be installed, maintained, and periodically tested as required by the Village Board, at the owner's expense. All such meters and/or flow measuring devices shall be subject to periodic inspection, testing, and reading by the Village Board. Any person discharging wastes into the sewer system may install a flow measuring device at his option, of the type, design, installation, and maintenance standards of the Village Board, at the owner's expense.

Section 1206 - Billing Period

The Billing Period shall be quarterly.

Section 1207 - Pretreatment Program Costs

The additional charges and fees associated with the operation of the pretreatment program shall be assessed the User, and include:

- (1) reimbursement of costs of setting up and operating the pretreatment program
 - (2) issuing permits
 - (3) monitoring, inspections, and surveillance procedures
 - (4) costs of equipment and supplies
 - (5) reviewing accidental discharge procedures
 - (6) construction inspections
 - (7) filing appeals
 - (8) application for consistent removal status as outlined in 40 CFR 403
 - (9) other reasonable expenses to carry out the program to satisfy the requirements of this Law, the Federal government
- NYSDEC, NYCDEP and the

Section 1208 - Charges for Trucked and Hauled Wastes

The charge for treatment and disposal of trucked or hauled waste which has been introduced into the sewer system shall be as established by the Village Board. The manner of determining the volume dumped shall be at the discretion of the Village Board.

Section 1209 - Capital Recovery

The Village may institute an equitable procedure for recovering the costs of any capital improvements of those parts of the sewer system which collect, pump, treat, and dispose of industrial wastewaters from those persons discharging such wastewaters into the sewer system.

Section 1210 - Collection of Charges

Provisions of Article 11 of this Law relating to the collection of penalties shall apply to the collection of Sewer use fees and Abnormal Sewage Service Surcharges, unless where otherwise provided by application of the Sewer Use Law by the Village.

Section 1211 - Fiscal Year for System

The sewer system shall be operated on the basis of a fiscal year commencing on the first day of June and ending on the thirty-first day of May.

Section 1212 - Impact Fees

The Village Board shall have the authority to impose impact fees on new development, which development may:

- (1) - cause enlargement of the service area of the sewer system
- (2) - cause increased hydraulic and/or treatment demands on the sewer system

Section 1213 - Use of Revenues

Revenues derived from user fees and associated penalties, and impact fees, shall be credited to a special fund. Monies in this fund shall be used exclusively for the following functions:

- (a) For the payment of the operation and maintenance, including repair and replacement costs of the Village of Stamford sewer system.
- (b) For the discovery and correction of inflow and infiltration.
- (c) For the payment of interest on and the amortization of or payment of indebtedness which has been or shall be incurred for the construction or extension of the Village of Stamford sewer system

(d) For the extension, enlargement, replacement of, and/or additions to the Village of Stamford sewer system, including any necessary appurtenances.

Section 1214 - Records and Accounts

The Village shall maintain and keep proper books of records and accounts for the sewer system, separate from all other records and accounts, in which shall be made full and correct entries of all transactions relating to the sewer system. The Village will cause an annual audit of such books of record and account for the preceding fiscal year to be made by a recognized independent certified public accountant, and will supply such audit report to authorized officials, and the public, on request.

In conjunction with the audit, there shall be an annual review of the sewer charge system to determine if it is adequate to meet expenditures for all programs for the coming year.

Classification of old and new industrial users should also be reviewed annually.

The Village shall maintain and carry insurance on all physical properties of the sewer system, of the kinds and in the amounts normally carried by public utility companies and municipalities engaged in the operation of sewage disposal systems. All moneys received for losses under any such insurance policies shall be applied solely to the replacement and restoration of the property damaged or destroyed.

END OF ARTICLE 12

ARTICLE 13

PUBLIC DISCLOSURE OF POTW OPERATIONS

Section 1301- Sewer System Operations Open to the Public
Section 1302- Procedural Requirements Available
Section 1303- Validity Through Public Inspection

Section 1301- Sewer System Operations Open to the Public

It shall be the policy of the Village Board to conduct all business with full disclosure to the public.

Section 1302- Procedural Requirements Available

The nature and requirements of all formal procedures for applying for a permit and for requesting a permit under this Law and for requesting a hearing shall be formulated by the Village and be made available to any resident of the Village upon request.

Section 1303- Validity Through Public Inspection

The Village shall formulate procedures to make available to the public for inspection such orders, statements of policy, and interpretations used by the Village in administration of this Law. No rule, regulation, or civil order shall be valid until it has been available for public inspection.

END OF ARTICLE 13

ARTICLE 14

CONFLICTS, SEVERABILITY, EFFECTIVE DATE AND APPLICABILITY

Section 1401- Conflicts
Section 1402- Severability
Section 1403- Effective Date
Section 1404- Applicability

Section 1401- Conflicts

In the event of a conflict between the terms and/or provisions of this law and the terms or provisions of any other local law and terms and provisions of this law shall be doomed to be controlling.

Section 1402- Severability

Each provision of this Law is severable from the others, so that if any provision is held to be illegal or invalid for any reason whatsoever, such illegal or invalid provision shall be severed from this Law which shall nonetheless remain in full force and effect.

Section 1403- Effective Date

This law shall take effect 30 days after its filing in the office of the Secretary of State.

Section 1404- Applicability

Articles 1, 2, 4, 8, 11, 12, 13 and 14 shall apply in all incorporated areas of the Village. Articles 3, 5, 6, 7, 9 and 10 shall apply only in incorporated areas of the Village which are also within the service area of the sewer system. The enforcement conviction contained in this law shall also apply to any users located outside the boundaries of the village