



Village of Wales Utility District No. 1

August 21, 2020

RE: Wales Utility District No. 1
Grease, Sand or Oil Trap Reporting
SEH No.135494 14.00

Account Number:

Property Address:

The Wales Utility District No. 1 (WUD1) is notifying all system users receiving sanitary sewer service to submit grease, sand or oil trap documentation. WUD1 is in the process of evaluating each system property subject to the trap requirements. Per Chapter 29 of the City of Waukesha's Municipal Code, WUD1 requests the following information:

- The name and nature of your establishment.
- Whether your establishment has already installed grease, sand or oil traps.
- Description of grease, sand or oil trap system, manufacturer, dimensions, and on site location of system.
- Records pertaining to any existing installed grease, sand or oil traps, including records of maintenance for the last three years.
- Whether your establishment is interested in seeking an exemption under the Municipal Code and the rationale for your request.

Please send in requested information by September 21, 2020. The reporting form is included. If no response is received by that date, we will assume that you do not have a trap installed and that you do not wish to seek an exemption. In that event, WUD1 will take action consistent with Municipal Code to ensure that the appropriate trap is installed. Additional ordinance information can be found on the Village's website: www.vi.wales.wi.gov.

Your responses can be sent to the Village of Wales, P.O. Box 47, Wales, WI 53183, or by email to walesclerk@bizwi.rr.com with subject of "WUD1 – Grease, Sand or Oil Trap Documents." For questions, please contact Robert Malzahn of SEH, the Village's Engineering firm by phone or email, (920) 627-2050 or rmalzahn@sehinc.com. Thank you in advance for your cooperation in the WUD1's efforts to keep its system operating properly.

Sincerely,

VILLAGE OF WALES

Gail Tamez
Clerk-Treasurer

Enc. Grease, Sand and Oil Trap Maintenance Log
Cc: Mike Court, SEH

129 W. Main Street
PO BOX 47

Wales, Wisconsin 53183

Email: walesclerk@bizwi.rr.com

Ph: 262-968-3968

Fax: 262-968-5649

www.vi.wales.wi.gov

Grease, Sand and Oil Trap Maintenance Log

Wales Utility District No. 1

Establishment Name: _____

Establishment Address: _____

Reported by: _____

Phone Number: _____

Date: _____

Type of Trap (Circle):

Grease

or

Sand

Trap Description & Size: _____

Reporting Period: _____

to _____

Date	Maintenance/Repairs Performed	Grease Removed	Disposal Firm

Per Municipal Code 29.08 (j), this form must be completed within 30 days from the dated notification letter. Please mail or email forms to the below mailing address or at walesclerk@bizwi.rr.com, respectively.

WUD1 – Grease & Sand Trap Documents

Gail Tamez

Village of Wales

P.O. Box 47

Wales, WI 53183

For questions, please contact Robert Malzahn of SEH by phone or email, (920) 627-2050 or rmaalzahn@sehinc.com, respectively.

CHAPTER 29
Sanitary Sewer Use and Wastewater Treatment
(Cr. #40-87)(Am. #19-89)(Am. #17-92)
(Repealed and replaced #1-18)

29.08 Discharge Regulations
(section title amended #1-18)

may order additional optimization adjustments to meet chloride source reduction program requirements.

- (C) **Significant Sources.** (Renumbered #6-18) All significant chloride sources such as Commercial, Industrial, and other high-volume water Users as designated by the Control Authority shall evaluate their water treatment Systems with regard to softened water requirements, and where feasible upgrade current water softeners by adding a Brine reclamation System. This requirement shall also apply to new significant sources.
- (D) **Hauled Waste.** (Renumbered #6-18) Acceptance of any significant hauled chloride sources such as Brine from salt storage structures or areas may be restricted or denied at the discretion of the Control Authority.

- (j) **Grease, Oil and Sand Interceptors or Traps.** Grease, oil, and sand interceptors or traps shall be provided when, as required by State or local plumbing code or the Plumbing Inspector, they are necessary for the proper handling of liquid Wastes containing oil or grease in amounts that exceed the Discharge limits or prohibitions or have the potential to cause Interference, or any flammable Wastes, sand, or other prohibited Wastes except that such interceptors or traps shall not be required for single-family private living quarters. All interceptors and traps shall conform to Wisconsin Plumbing Code and be of a type and capacity approved by the Plumbing Inspector and shall be readily and easily accessible for cleaning and inspection. The Control Authority reserves the right to inspect all sand and grease interceptors and traps to ensure proper maintenance and effective operation. All sand and grease interceptors and traps shall be maintained by the User to be in continuous, efficient operation at all times. Noncompliance, including failure to clean or maintain interceptors or traps in a timely manner in response to a written directive from the Control Authority, may subject the User to penalties, fines, or other enforcement actions in accordance with WMC §29.13 and the Enforcement Response Guidance Plan. In the maintaining of these interceptors and traps, the User shall be responsible for the proper removal and disposal by the appropriate means of the captured material and shall maintain for at least 3 years records of the dates and means of disposal which are subject to review by the Control Authority. Any removal and hauling of the collected materials not performed by the User's personnel shall be performed by currently-licensed Waste-disposal

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firms. Maintenance records shall be submitted to the Control Authority upon request.

(k) Temporary Discharge of Contaminated Excavation Water and Groundwater.

- (1) Approval Required.** Written authorization from the Control Authority shall be required prior to the Discharge of any contaminated excavation water or Groundwater to the Sanitary Sewer. Discharges shall meet the local limits and prohibitions listed in WMC §29.08 and shall not be a RCRA Hazardous Waste as defined in 40 CFR Part 261 Subpart C. The Discharge of contaminated Groundwater or excavation water shall be Regulated by procedures published by the Department of Public Works.
- (2) Request.** Prior to the planned Discharge, the Discharger shall make a written request to the Control Authority.
- (3) Fees.** An initial deposit may be required prior to commencing the Discharge. After the Discharge is complete, the Discharger shall provide the Control Authority with an estimate of the total gallons Discharged. The Control Authority shall return the deposit, minus an administrative fee and a treatment fee per 1,000 gallons Discharged. A Fee Schedule shall be published by the Department of Public Works in accordance with WMC §29.12.

(l) Temporary Discharge of Outdoor Vehicle, Equipment, and Pavement Wash Water. The Discharge of outdoor vehicle, equipment, and pavement wash water from Commercial Users shall be Regulated by procedures published by the Department of Public Works. A Fee Schedule shall be published by the Department of Public Works in accordance with WMC §29.12.

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29.13 Enforcement
(section title amended #1-18)

(Repealed and replaced #1-18)

- (a) **General.** The Department shall administer and enforce the provisions. Citations for violations may be issued by the Director, designated agents of the Director, or the Police Department, in accordance with WMC §25.08.
- (b) **Procedure.** Violations shall be addressed by the Department using any or all of the following procedures, in the Department's discretion. All procedures and remedies stated in this Chapter are cumulative, not exclusive, and in addition to all other remedies available at law or in equity.
 - (1) **Notice of Violation (NOV).** When a User is in violation, the Department shall serve a Notice of Violation on the User, by First-Class U.S. Mail, postage prepaid, to the User's last-known address. The Notice of Violation shall describe in reasonable detail the circumstances of the violation, the actions required to correct the violation, and the date by which corrective actions must be completed in order to avoid the issuance of a citation.
 - (2) **Citation.** If a User fails to take appropriate, timely corrective action in response to a Notice of Violation, and the violation continues past the date stated in the Notice of Violation, a citation shall be issued to the User, using the form of citation described in WMC §25.08.
- (c) **Penalties.** Users violating this Chapter shall be subject to the penalties specified below, in addition to the maximum municipal court fees assessed under Wis. Stats. §814.65, and all other fees and costs taxable under Wisconsin Statutes Chapter 814.
 - (1) **Accidental Discharge.** For reported Accidental Discharge, a forfeiture of not less than \$50 and not more than \$250. For unreported Accidental Discharge, a forfeiture of not less than \$250 and not more than \$1000.
 - (2) **Connection to the System without Permit.** For Connections to the System without first obtaining a permit to do so, a forfeiture of not less than \$100 and not more than \$500.
 - (3) **Significant Noncompliance.** For Significant Noncompliance, a forfeiture of \$1,000, in the discretion of the Control Authority. If the Significant Noncompliance was the result of Discharge by a Waste Disposer, a

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forfeiture of \$1,000.00 by both the Waste Disposer and the Waste Generator.

- (4) **Discharge Causing WPDES Permit Violation.** For Discharge that causes the Plant to be in violation of its WPDES Permit, a forfeiture of \$1000.

- (5) **Required Reports Late or Not Submitted.** For failure to submit any report required by this Chapter within 45 days of its due date, the following forfeitures:

Number of days late	Penalty
46 – 60 days	\$500.00
> 60 days	\$500.00 + \$100.00 per each add'l day

- (6) **Other Violations.** For all violations other than those specified in this subsection (c), the penalty specified in WMC §25.05(1).

- (7) **Each Day of Violation Constitutes a Separate Offense.** For purposes of assessing forfeitures, each day on which a violation exists or continues constitutes a separate offense.

- (d) **Other Remedies.** In addition to the penalties specified above, violations may also be addressed with the following remedies, which are cumulative and not exclusive.

- (1) **Injunction.** Violations that constitute a Public Nuisance shall be subject to the provisions of WMC §12.06. Violations that pose an imminent threat to the health, safety or welfare of the public are public nuisances and shall be subject to actions for ex parte, temporary, and permanent injunction under Wis. Stats. §823.02.

- (2) **Referral to State or Federal Authorities.** Violations may be referred to the District Attorney or U.S. Attorney for civil or criminal prosecution under applicable state and federal laws.

- (3) **Suspension of Service.** Violations that (a) present or threaten a substantial danger to the health or welfare of the public or the

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environment, (b) may interfere with the operations of the Clean Water Plant, (c) cause Pass-Through, or (d) violate any Pretreatment Standards or requirements imposed by this Chapter, may, in the Department's sole discretion, result in suspension of the User's Permit and an order of the Department to the User to cease all Wastewater Discharges immediately. If the User fails to comply voluntarily with the order, the Department may take appropriate action, including installation of a bulkhead to block Discharges from entering the System.

- (4) **Revocation of Permit.** Violations that are significant, dangerous to the public or to the System, repeated, unmitigated, intentional, flagrant, or otherwise show similar indicia of severity justifying revocation of the User's Permit, in the Department's discretion, may result in the revocation of the User's Permit and disconnection of the User's Facility from the System. Notice of revocation shall be in writing, delivered by First-Class U.S. Mail, postage prepaid, to the User's last-known address, and by posting at the User's Facility. Upon delivery of notice of revocation, the User shall cease all Discharges of non-Domestic Wastewater immediately.
- (e) **Costs Incurred by City as a Result of Violation.**
- (1) **Violations Causing Damage to the System.** Any Person who violates this Chapter, and whose violation causes an obstruction, damage to the System, or any other condition in the System which requires repair, replacement, cleaning, remediation or other responsive action by the City, shall reimburse the City for all expenses incurred as a result thereof. The City shall invoice the Person for the expenses, and the invoice shall be payable 30 days from the date of the invoice.
 - (2) **Violations Causing a Violation of the City's WPDES Permit.** Any Person who violates this Chapter, and whose violation causes the City to be in violation of the terms of the City's WPDES Permit or any other applicable state or federal law, shall reimburse the City for all expenses incurred as a result thereof. The City shall invoice the Person for the expenses, and the invoice shall be payable 30 days from the date of the invoice.
 - (3) **Violations Causing Additional Sampling and Analytical Expenses.** Any Person who violates this Chapter, and whose violation causes the City to incur additional sampling or analytical expenses, shall reimburse the City for all expenses incurred as a result thereof. The City shall invoice

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the Person for the expenses, and the invoice shall be payable 30 days from the date of the invoice.

(f) Miscellaneous Enforcement Provisions.

- (1) Publication of Significantly-Noncompliant Users.** The Department shall publish a list of all Users in Significant Noncompliance for the previous 12 months in a newspaper of general circulation that provides meaningful public notice in the Service Area.
- (2) Surety Bonds and Insurance.** The Department may require a noncompliant User to post a surety bond to secure expenses that the Department might incur in the event of future violations. The amount of the bond shall be in the Department's discretion, but shall be reasonably related to foreseeable expenses. The surety must be listed in the Department of the Treasury's listing of certified companies. The Department may also require a User responsible for a Plant Upset to obtain liability insurance, naming the City as an additional insured, sufficient to cover the cost of restoring the Plant in the event a second Plant Upset occurs. The limits of coverage shall be in the Department's discretion, but shall be reasonably related to foreseeable expenses..