

WALTERBORO CITY COUNCIL REGULAR MEETING JUNE 7, 2022 CITY HALL 6:15 P.M.

AGENDA

I. Call to Order:

- 1. Invocation.
- 2. Pledge of Allegiance.

II. Public Input on Agenda Items:

III. Public Hearings:

- 1. Ordinance # 2022-03, AN ORDINANCE TO AMEND THE FY 2021-2022 CITY OF WALTERBORO, SOUTH CAROLINA BUDGET ORDINANCE # 2021-04 SO AS TO PROVIDE ADDITIONAL REVENUES AND EXPENDITURES AND MATTERS RELATING THERETO (Second and Final Reading).
- 2. Ordinance # 2022-04, AN ORDINANCE ADOPTING THE CITY GENERAL FUND BUDGET FOR FISCAL YEAR 2022-2023 AND MATTERS RELATING THERETO (Second and Final Reading).
- 3. Ordinance # 2022-05, AN ORDINANCE ADOPTING THE CITY ENTERPRISE FUND BUDGET FOR FISCAL YEAR 2022-2023 AND MATTERS RELATING THERETO (Second and Final Reading)
- 4. Ordinance # 2022-06, AN ORDINANCE OF THE CITY OF WALTERBORO, SOUTH CAROLINA, AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE UTILITY SUPPORT DEPARTMENT (Second and Final Reading).
- 5. Ordinance # 2022-07, AN ORDINANCE OF THE CITY OF WALTERBORO, SOUTH CAROLINA, AUTHORZING EXPENDITURE OF CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (Second and Final Reading).

IV. Approval of Minutes:

1. Regular Meeting May 3, 2022.

V. Old Business:

1. <u>Ordinance # 2022-03</u>, AN ORDINANCE TO AMEND THE FY 2021-2022 CITY OF WALTERBORO, SOUTH CAROLINA BUDGET ORDINANCE # 2021-04 SO AS TO

- PROVIDE ADDITIONAL REVENUES AND EXPENDITURES AND MATTERS RELEATED THERETO (Second and Final Reading).
- 2. Ordinance # 2022-04, AN ORDINANCE ADOPTING THE CITY GENERAL FUND BUDGET FOR FISCAL YEAR 2022-2023 AND MATTERS RELEATING THERETO (Second and Final Reading).
- 3. Ordinance # 2022-05, AN ORDINANCE ADOPTING THE CITY ENTERPRISE FUND BUDGET FOR FISCAL YEAR 2022-2023 AND MATTERS RELEATING THERETO (Second and Final Reading).
- 4. Ordinance # 2022-06, AN ORDINANCE OF THE CITY OF WALTERBORO, SOUTH CAROLINA, AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE UTILITY SUPPORT DEPARTMENT (Second and Final Reading).
- 5. Ordinance # 2022-07, AN ORDINANCE OF THE CITY OF WALTERBORO, SOUTH CAROLINA, AUTHORZING EXPENDITURE OF CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (Second and Final Reading).

VI. New Business:

- 1. Ordinance # 2022-08, AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE II (SEWERS) OF THE CODE OF ORDINANCES OF THE CITY OF WALTERBORO, SOUTH CAROLINA (Introduction and First Reading).
- 2. A PROCLAMATION TO RECOGNIZE THE COLLETON COUNTY HIGH SCHOOL BAND OF BLUE WINTER PERCUSSION ENSEMBLE (Proclamation attached).

VII. City Manager's Report:

1. Judicial and City Prosecutor Reappointments (Memorandum attached).

VIII. Executive Session:

- 1. Contractual Matter Walterboro Wildlife Sanctuary Boardwalks.
- 2. Personnel Matters:
 - a. Parks Director Search.
 - b. Tourism Director Search.
 - c. Appointment to Tree Protection Committee.

IX. Open Session:

1. Council may Take Action on Items Discussed in Executive Session.

X. Adjournment:



MEMORANDUM

To: Jeff Molinari, City Manager

Walterboro

From: Amy Risher, Finance Director

Date: April 25, 2022

Re: 2021-2022 Budget Amendment - Enterprise Fund

There is a need for a budget amendment for the Enterprise Fund for fiscal year 2021-2022. Due to the availability of supplies, the city was unable to complete the Mable T Willis well project or purchase the needed vehicles in fiscal year 2020-2021. At the close of 2021, there was an increase of cash flow/net position of \$337,216.

In fiscal year 2021-2022, the Water Department should complete the Mable T Willis well project and has purchased the needed vehicle. This changed has impacted the budget by \$160,120.

As you are aware, the Sewer Department had to make an unexpected purchase of a generator for the wastewater treatment plant. In addition, repairs had to be made to the ban screen, screw press, jet mix pump and crane truck. This changed has impacted the budget by \$110,046.

In fiscal year 2021-2022, the Sewer Support Department has purchased the replacement vehicle that was total earlier in the year. In addition, repairs had to be made to a sewer main as well as replace a manhole at the corner of Cane Branch Road and Sniders Hwy. These repairs have impacted the budget by \$87,324.

The total expenditures mentioned above will impact the final cash flow/net position by \$357,490. The increase of cash flow/net position at the end of 2021 was \$337,216. The difference will decrease the approved budget by \$20,274.

City staff recommends amending the total expenditures for the Enterprise Fund for fiscal year 2021-2022 to \$4,904,904.

ORDINANCE # 2022-03

AN ORDINANCE TO AMEND THE FY2021-2022 CITY OF WALTERBORO, SOUTH CAROLINA BUDGET ORDINANCE # 2021-04 SO AS TO PROVIDE ADDITIONAL REVENUES AND EXPENDITURES AND MATTERS RELATED THERETO

WHEREAS, the fiscal year 2021-2022 budget was adopted with the passage of Ordinance # 2021-04 on June 1, 2021, and,

WHEREAS, the Mayor and City Council has determined that a need exists to amend said budget to provide additional revenues and expenditures; and

WHEREAS, a public hearing on the budget has been properly advertised and conducted on June 7, 2022.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WALTERBORO, SOUTH CAROLINA, IN COUNCIL, ASSEMBLED, that the fiscal year 2021-2022 Budget shall be amended as follows:

- 1. Additional expenditures totaling \$357,490 shall be authorized in the departmental line items specified in the budget documents attached.
- 2. The 2021-2022 Amended City Enterprise Fund Budget is hereby adopted in the amount of \$4,904,904 with revenues and expenditures as set out in the budget document attached.

ADOPTED this 7th day of June, 2022.

William T. Young, Jr. Mayor

ATTEST:

Adrienne M. Nettles

First Reading: May 3, 2022

Public Hearing:

Second Reading:

ORDINANCE # 2022-04

AN ORDINANCE ADOPTING THE CITY GENERAL FUND BUDGET FOR FISCAL YEAR 2022-2023 AND MATTERS RELATING THERETO.

WHEREAS, the 2022-2023 General Fund Budget has been presented and considered; and

WHEREAS, a public hearing on the budget has been properly advertised and conducted on June 7, 2022.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Walterboro, South Carolina, in Council Assembled, as follows:

- 1. The 2022-2023 City General Fund Budget is hereby adopted in the amount of \$7,856,935 with revenues and expenditures as set out in the budget document attached.
- 2. The property tax rate shall be set at eighty-six point four (86.4) mills.

This ordinance shall be effective July 1, 2022.

DONE, this 7th day of June, 2022.

| , | | |
|-----------------------------------|-----------------------------|--|
| ATTEST: | William T. Young, Jr. Mayor | |
| | | |
| Adrienne M. Nettles City Clerk | | |
| First Reading: May 3. 2022 | | |
| Public Hearing: | | |
| Second Reading: | | |

CITY OF WALTERBORO FY 2022-2023 GENERAL FUND BUDGET SUMMARY SHEET BY CATEGORY

| LINE ITEM | APPROVED FY 2021-2022 BUDGET | | FY 2022-2023 DEPARTMENT REQUEST | | FY 2022-2023 MANAGER'S RECOMMENDATION | | FY 2022-2023 COUNCIL APPROVED | |
|------------------------|------------------------------------|-----------|---------------------------------------|----------------|---|------------|-------------------------------------|-----------|
| | | | REV | ENUE | | | | |
| GENERAL FUND | \$ | 7,541,899 | \$ | 7,225,510 | \$ | 7,716,885 | \$ | 7,723,095 |
| | | | | | • | 7,7 10,000 | | 7,720,000 |
| | | <u>E</u> | <u>XPEN</u> | <u>DITURES</u> | | | | |
| CITY COUNCIL | | | | | | | | |
| PERSONNEL | \$ | 137,413 | \$ | 153,298 | \$ | 161,357 | \$ | 161,357 |
| OPERATING | \$ | 82,398 | \$ | 75,579 | \$ | 76,691 | \$ | 76,691 |
| CAPITAL | \$ | 02,000 | \$ | 70,070 | \$ | 70,031 | \$ | 70,031 |
| SUBTOTAL | \$ | 219,811 | \$ | 228,877 | \$ | 238,048 | \$ | 238,048 |
| CITY MANAGER | | | | | | | | |
| PERSONNEL | \$ | 349,170 | \$ | 353,617 | \$ | 337,193 | \$ | 343,403 |
| OPERATING | \$ | 35,606 | \$ | 35,618 | \$ | 26,266 | \$ | 26,266 |
| CAPITAL | \$ | - | \$ | 33,010 | \$ | 20,200 | Ψ | 20,200 |
| SUBTOTAL | \$ | 384,776 | \$ | 389,235 | \$ | 363,459 | \$ | 369,669 |
| FINANCE | | | | | | | | |
| PERSONNEL | \$ | 222,631 | \$ | 231,485 | \$ | 237,372 | \$ | 237,372 |
| OPERATING | \$ | 176,950 | \$ | 199,712 | \$ | 127,712 | \$ | 127,712 |
| CAPITAL | \$ | - | \$ | 100,712 | \$ | - | \$ | - 127,712 |
| SUBTOTAL | \$ | 399,581 | \$ | 431,197 | \$ | 365,084 | \$ | 365,084 |
| PUBLIC WORKS | | | | | | | | |
| PERSONNEL | \$ | 516,227 | \$ | 549,167 | \$ | 565,753 | \$ | 565,753 |
| OPERATING | \$ | 377,310 | \$ | 417,046 | \$ | 395,146 | \$ | 395,146 |
| CAPITAL | \$ | 145,003 | \$ | 30,000 | \$ | - | \$ | - |
| SUBTOTAL | \$ | 1,038,540 | \$ | 996,213 | \$ | 960,899 | \$ | 960,899 |
| PLANNING & DEVELOPMENT | | | | | | | | |
| PERSONNEL | \$ | 106,543 | \$ | 105,710 | \$ | 108,204 | \$ | 108,204 |
| OPERATING | \$ | 86,473 | \$ | 86,473 | \$ | 79,473 | \$ | 79,473 |
| CAPITAL | \$ | - | \$ | _ | \$ | _ | \$ | _ |
| SUBTOTAL | \$ | 193,016 | \$ | 192,183 | \$ | 187,677 | \$ | 187,677 |
| POLICE | | | | | | | | |
| PERSONNEL | \$ | 2,218,865 | \$ | 2,297,779 | \$ | 2,369,820 | \$ | 2,369,820 |
| OPERATING | \$ | 476,247 | \$ | 491,540 | \$ | 589,223 | \$ | 589,223 |
| CAPITAL | \$ | 116,374 | \$ | 163,000 | \$ | 122,000 | \$ | 122,000 |
| SUBTOTAL | \$ | 2,811,486 | \$ | 2,952,319 | \$ | 3,081,043 | \$ | 3,081,043 |
| JUDICIAL | | | | | | | | |
| PERSONNEL | \$ | 137,912 | \$ | 166,060 | \$ | 169,586 | \$ | 169,586 |
| OPERATING | \$ | 71,372 | \$ | 83,384 | \$ | 76,589 | \$ | 76,589 |
| CAPITAL | \$ | - | \$ | - | \$ | - | \$ | |
| SUBTOTAL | \$ | 209,284 | \$ | 249,444 | \$ | 246,175 | \$ | 246,175 |

CITY OF WALTERBORO FY 2022-2023 GENERAL FUND BUDGET SUMMARY SHEET BY CATEGORY

| LINE ITEM | | APPROVED Y 2021-2022 BUDGET | | FY 2022-2023 DEPARTMENT REQUEST | i | FY 2022-2023 MANAGER'S OMMENDATION | _ | FY 2022-2023 COUNCIL APPROVED |
|--------------------------------|----|-----------------------------------|----|---------------------------------------|----|--|----|-------------------------------------|
| | | | | | | | | |
| FIRE | | 4 000 151 | | | | | | 4 400 400 |
| PERSONNEL | \$ | 1,069,154 | \$ | 1,119,137 | \$ | 1,133,428 | \$ | 1,133,428 |
| OPERATING | \$ | 250,235 | \$ | 267,036 | \$ | 186,863 | \$ | 186,863 |
| CAPITAL | \$ | - | \$ | - | \$ | - | \$ | _ |
| SUBTOTAL | \$ | 1,319,389 | \$ | 1,386,173 | \$ | 1,320,291 | \$ | 1,320,291 |
| PARKS | | | | | | | | |
| PERSONNEL | \$ | 394,847 | \$ | 415,200 | \$ | 422,935 | \$ | 422,935 |
| OPERATING | \$ | 355,608 | \$ | 463,405 | \$ | 391,250 | \$ | 391,250 |
| CAPITAL | \$ | - | \$ | 54,000 | \$ | 54,000 | \$ | 54,000 |
| SUBTOTAL | \$ | 750,455 | \$ | 932,605 | \$ | 868,185 | \$ | 868,185 |
| TOURISM | | | | | | | | |
| PERSONNEL | \$ | 117,694 | \$ | 124,596 | \$ | 126,972 | \$ | 126,972 |
| OPERATING | \$ | 45,731 | \$ | 55,060 | \$ | 47,060 | \$ | 47,060 |
| SUBTOTAL | \$ | 163,425 | \$ | 179,656 | \$ | 174,032 | \$ | 174,032 |
| WILDLIFE CENTER | | | | | | | | |
| PERSONNEL | \$ | 5,383 | \$ | 8,765 | \$ | 6,397 | \$ | 6,397 |
| OPERATING | \$ | 46,753 | \$ | 48,645 | \$ | 45,645 | \$ | 45,645 |
| SUBTOTAL | \$ | 52,136 | \$ | 57,410 | \$ | 52,042 | \$ | 52,042 |
| TOTAL ALL EXPENDITURES | • | 7 544 000 | \$ | 7.005.240 | • | 7.050.025 | • | 7 062 445 |
| | \$ | 7,541,899 | Þ | 7,995,312 | \$ | 7,856,935 | \$ | 7,863,145 |
| GENERAL FUND - FUND BALANCE | | | | | \$ | 140,050 | \$ | 140,050 |
| BALANCE | \$ | _ | \$ | (769,802) | \$ | - | \$ | • |

ORDINANCE # 2022-05

AN ORDINANCE ADOPTING THE CITY ENTERPRISE FUND BUDGET FOR FISCAL YEAR 2022-2023 AND MATTERS RELATING THERETO.

WHEREAS, the 2022-2023 Enterprise Fund Budget has been presented and considered; and

WHEREAS, a public hearing on the budget has been properly advertised and conducted on June 7,2021.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Walterboro, South Carolina, in Council Assembled, as follows:

The 2022-2023 City Enterprise Fund Budget is hereby adopted with in the amount of \$4,796,800 with revenues and expenditures as set out in the budget document attached.

This ordinance shall be effective July 1, 2022.

DONE, this 7th day of June, 2022.

William T. Young, Jr. Mayor

ATTEST:

Adrienne M. Nettles
City Clerk

First Reading: May 3, 2022

Public Hearing:
Second Reading:

CITY OF WALTERBORO FY 2022-2023 ENTERPRISE FUND BUDGET SUMMARY SHEET BY CATEGORY

| LINE ITEM | F | AMENDED Y 2021-2022 BUDGET | D | Y 2022-2023 EPARTMENT REQUEST | ľ | FY 2022-2023 MANAGER'S OMMENDATION | | Y 2022-2023 COUNCIL APPROVED |
|--------------------------------|-----------------|----------------------------------|-----------------|-------------------------------------|-----------------|--|-----------------|------------------------------------|
| STATEMENT OF CASH FLOWS | \$ | 1,941,389 | \$ | 1,941,389 | \$ | 1,941,389 | \$ | 1,476,285 |
| | | RI | EVE | NUE | | | | |
| UTILITY FUND | \$ | 4,439,800 | \$ | 4,504,900 | \$ | 4,650,900 | \$ | 4,650,900 |
| | | | | ITURES | | .,,000,000 | | 1,000,000 |
| | | LAFL | .IVD | TOKES | | | | |
| WATER | | | | | | | | 0.14.5.40 |
| PERSONNEL | \$ | 536,633 | \$ | 693,296 | \$ | 641,549 | \$ | 641,549 |
| OPERATING | \$ | 541,072 | \$ | 614,580 | \$ | 601,271 | \$ | 601,271 |
| CAPITAL SUBTOTAL | \$ \$ | 160,120 1,237,825 | \$ \$ | 114,000 1,421,876 | \$ \$ | 170,000 1,412,820 | \$ \$ | 170,000 1,412,820 |
| SUBTUTAL | Ф | 1,237,023 | Ф | 1,421,070 | Ф | 1,412,020 | Ф | 1,412,020 |
| UTILITY SUPPORT | | | | | | | | |
| PERSONNEL | \$ | 203,917 | \$ | 227,993 | \$ | 230,330 | \$ | 230,330 |
| OPERATING | \$ | 75,174 | \$ | 84,862 | \$ | 81,862 | \$ | 81,862 |
| DEBT | \$ | 630,499 | \$ | 662,170 | \$ | 662,170 | \$ | 662,170 |
| SUBTOTAL | \$ | 909,590 | \$ | 975,025 | \$ | 974,362 | \$ | 974,362 |
| SANITATION | | | | | | | | |
| PERSONNEL | \$ | 242,046 | \$ | 262,500 | \$ | 267,549 | \$ | 267,549 |
| OPERATING | \$ | 214,316 | \$ | 231,512 | \$ | 227,175 | \$ | 227,175 |
| CAPITAL | \$ | - | \$ | - | \$ | - | \$ | - |
| SUBTOTAL | \$ | 456,362 | \$ | 494,012 | \$ | 494,724 | \$ | 494,724 |
| SEWER | | | | | | | | |
| PERSONNEL | \$ | 279,833 | \$ | 283,975 | \$ | 293,921 | \$ | 293,921 |
| OPERATING | \$ | 474,437 | \$ | 556,670 | \$ | 535,470 | \$ | 535,470 |
| CAPITAL | \$ | 110,046 | \$ | 6,000 | \$ | 6,000 | \$ | 6,000 |
| SUBTOTAL | \$ | 864,316 | \$ | 846,645 | \$ | 835,391 | \$ | 835,391 |
| SEWER SUPPORT | | | | | | | | |
| PERSONNEL | \$ | 323,766 | \$ | 336,142 | \$ | 344,618 | \$ | 344,618 |
| OPERATING | \$ | 89,685 | \$ | 66,398 | \$ | 62,198 | \$ | 62,198 |
| CAPITAL | \$ | 154,938 | \$ | 111,000 | \$ | 111,000 | \$ | 111,000 |
| SUBTOTAL | \$ | 568,389 | \$ | 513,540 | \$ | 517,816 | \$ | 517,816 |
| UTILITY SUPPORT TO GF | \$ | 868,422 | \$ | 253,802 | \$ | 561,687 | \$ | 561,687 |
| UTILITY FUND SUBTOTAL | \$ | 4,904,904 | \$ | 4,504,900 | \$ | 4,796,800 | \$ | 4,796,800 |
| USE OF NET POSITION | \$ | 465,104 | \$ | - | \$ | 145,900 | \$ | 145,900 |
| | | ENDINO | | T DOCITION | | · | | |
| | | ENDING | NE | <u>T POSITION</u> | _ | | | |
| YEAR END STATEMENT OF CAS FLOW | Н \$ | 1,476,285 | \$ | 1,941,389 | \$ | 1,795,489 | \$ | 1,330,385 |

ORDINANCE #2022-06

AN ORDINANCE OF THE CITY OF WALTERBORO, SOUTH CAROLINA, AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE UTILITY SUPPORT DEPARTMENT

WHEREAS, the City of Walterboro from time to time must review its fees and charges and make adjustments as necessary; and

WHEREAS, the need to maintain a comprehensive fee schedule for all City of Walterboro fees is necessary; and

WHEREAS, the fees recommended by the Mayor and Walterboro City Council are as follows:

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Walterboro, the following fees are amended or adopted:

WATER

Minimum bi-monthly charges

| Service Size | In City | Out of City |
|--------------|------------|-------------|
| 3/4" | \$ 23.11 | \$ 46.22 |
| 1" | \$ 49.00 | \$ 97.99 |
| 1¼" | \$ 91.98 | \$ 183.96 |
| 1%" | \$ 91.98 | \$ 183.96 |
| 2" | \$ 149.99 | \$ 299.97 |
| 3" | \$ 296.73 | \$ 593.46 |
| 4" | \$ 492.71 | \$ 985.41 |
| 6" | \$ 982.18 | \$1,964.35 |
| 8" | \$1,848.80 | \$3,697.60 |

^{*}Minimum charge included first 4,000 gallons

Usage Rates - Per Thousand

| | In City | Out of City |
|-----------------------|----------------------------|-------------|
| First 4,000 gals | Included in minimum charge | |
| Next 36,000 gals | \$1.49 | \$2.98 |
| Next 160,000 gals | \$1.45 | \$2.90 |
| All over 200,000 gals | \$1.43 | \$2.86 |
| | | |

WATER TAP FEES

| Service Size | In City | Out of City |
|--------------|------------|-------------|
| 3/4" | \$1,160.00 | \$2,320.00 |
| 1" | \$1,297.00 | \$2,594.00 |
| 1%" | \$2,471.00 | \$4,942.00 |

^{*}City hall fire hydrant water is sold in increments of 4,000 gals at the ¾" rate

^{*}Fire protection sprinklers 0.14 per head

^{*#31} Fire hydrant \$11.55

^{*#32} Fire hydrant \$33.26

| 2" Over 2" Road Bore | | \$2,979. Cost pla \$1,600. | us 20% | (refer to Dire | \$5,958.00 ctor) \$1,600.00 | |
|--|---------------------------|---|------------------|---|--|--|
| SEWER Usage Rates | | In City | | | Out of City | _ |
| Rate per Thousand Facility Charge | | \$4.72 \$5.00 | | | \$9.44 \$10.00 | |
| SEWER TAP FEE Service Type Residential Business Restaurant Motel/Apartments | s | In City \$1,653. \$2,631. \$3,794. \$2,631. \$ 100. | 00 70 00 | - 1 st unit h additional | Out of City \$3,306.00 \$5,262.00 \$7,589.40 \$5,262.00 \$ 200.00 | - |
| SANITATION Residential rollout Commercial rollout | | \$30.00 \$37.00 | | | | |
| ADMINISTRAT | IVE FEES | | | | | |
| Service deposit Turn on/off service fe Missed appointment Late fee Processing cut-off/on Water meter removal | fee 2 nd visit | \$100.00 \$ 5.00 \$ 25.00 \$ 10.00 \$ 30.00 \$ 50.00 |))) | Tampering fe | ydrant deposit | \$400.00 \$100.00 \$150.00 \$ 0.75 \$ 1.00 \$ 10.00 |
| This ordinance shall b | - | 1, 2022 | • | | | |
| ATTEST: | Julie, 2022. | | William Mayor | n T. Young, Jr. | | |
| Adrienne Nettles City Clerk | | | | | | |
| First Reading: Public Hearing: Second Reading: | May 3, 2022 | | | | | |

ORDINANCE #2022-07

AN ORDINANCE OF THE CITY OF WALTERBORO, SOUTH CAROLINA, AUTHORIZING EXPENDITURE OF CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS

WHEREAS, on September 7, 2021, City Council adopted Resolution 2021-R-16 designating an authorized representative and contact person for the purposes of the American Rescue Plan Act of 2021; and

WHEREAS, on September 29, 2021, the City received the first tranche of funding from the Coronavirus State and Local Fiscal Recovery Fund (SLFRF) totaling \$1,350,650.66 with the second tranche expected in the summer of 2022. Total allocation from the State of South Carolina as appropriated by the American Rescue Plan Act of 2021 will be \$2,701,301.32; and

WHEREAS, expenditure of SLFRF funds are required to be approved by City Council; and

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WALTERBORO, SOUTH CAROLINA, IN COUNCIL, ASSEMBLED, that the following SLFRF funds are to be obligated as follows:

- 1. 2020 Revenue Loss totaling \$236,346.00
- 2. 2021 Revenue Loss totaling \$197,360.00
- 3. Economic Stabilization (Ford Property) \$377,620.04

WHEREAS, with this expenditure, \$539,324.62 remain of the funds received and immediately available to the City and there remains a SLFRF balance of \$1,889,975.27 of total SLFRF funds for future expenditures.

This ordinance shall be effective immediately.

| DONE, this 7 th day | of June, 2022. | | |
|--------------------------------|----------------|--------------------------------|--|
| | | William T. Young, Jr. Mayor | |
| ATTEST: | | | |
| Adrienne Nettles City Clerk | | | |
| First Reading: Public Hearing: | May 3, 2022 | | |

Walterboro City Council

City Hall

May 3, 2022

Minutes

A Regular Meeting of Walterboro City Council was held at City Hall on Tuesday May 3, 2022, at 6:15 P.M., with Mayor Bill Young presiding.

<u>Present</u>: Joined in the meeting were: Mayor Bill Young, Councilmembers: Carl Brown, Judy Bridge, Paul Siegel, James Broderick, Greg Pryor, and Ladson Fishburne. City Manager Jeff Molinari, City Clerk Adrienne Nettles, Assistant Police Chief Kevin Martin, Fire Chief Paul Seigler, Vicki Brown with the Press and Standard, Ashley Kellahan, Field Service Manager with MASC, Sue Keith, Finance Director Amy Risher, City Attorney Brown McLeod, and Assistant City Manager Ryan McLeod.

Call to Order:

With the above-mentioned Councilmembers present, Mayor Young called the meeting to order, and invited everyone to join in as he gave the invocation. Councilmember Siegel led the pledge of Allegiance to our flag.

Public Input on Agenda Items:

There was no public input on agenda items.

Presentations:

1. Ashley Kellahan, Field Service Manager, Municipal Association of South Carolina - Municipal Elected Officials Institute of Government Honor Roll Designation.

Mayor Young stated we have Ashley Kellahan from the Municipal Association of South Carolina here with us tonight. Ashley is our new Field Service Manager, and she has an award to present to us.

Ashley stated, thank you all for having me here tonight it is an honor. I am the new Field Service Manager and I look forward to working with you all. I am here tonight to present you all with the Municipal Elected Officials Institute of Government Honor Roll Designation for 2022. This is training the Municipal Association provides its elected officials. It is not a mandatory training, so kudos to you all for taking that additional step to be the most effective leaders for your citizens. Walterboro was 1 of 11 cities that was honored with this. Congratulations and thank you for having me tonight.

Approval of Minutes:

Upon motion of Councilmember Bridge, seconded by Councilmember Broderick, the following minutes were unanimously approved:

1. Rescheduled Regular Meeting – April 12, 2022.

Old Business:

1. Ordinance # 2022-02, AN ORDINANCE PURSUANT TO TITLE 5, CHAPTER 3, SECTION 5-3-150, SUBSECTION 3, OF THE CODE OF LAWS OF SOUTH CAROLINA, 1976, AS AMENDED TO

ANNEX AN AREA, KNOWN AS TMS # 163-03-00-035 INTO THE CITY OF WALTERBORO, A SOUTH CAROLINA MUNICIPAL CORPORATION (Second and Final Reading).

Mayor Young stated has you remember this is the property we had the 1st reading on at our last meeting.

Motion: Councilmember Broderick; seconded by: Councilmember Brown

Discussion: None Carried: All ayes

New Business:

1. Ordinance # 2022-03, AN ORDINANCE TO AMEND THE FY 2021-2022 CITY OF WALTERBORO, SOUTH CAROLINA BUDGET ORDINANCE # 2021-04 SO AS TO PROVIDE ADDITIONAL REVENUES AND EXPENDITURES AND MATTERS RELEATED THERETO (Introduction and First Reading).

City Manager Jeff Molinari stated Mr. Mayor and members of City Council you have in your agenda packets a memo from our Finance Director Amy Risher explaining the budget amendment. The reasoning for this is we were unable to complete the Mable T Willis well project in the previous fiscal year. Because of that we had an increase in net position of \$ 37,216. That must be accounted for through this budget amendment. The result will be amending the total expenditures for the Enterprise Fund for the fiscal year 2021-2022 to \$4,904,904.

Councilmember Brown asked, what should the motion say.

City Manager Jeff Molinari stated that it should say to amend the fiscal year 2021-2022 City of Walterboro, South Carolina Budget Ordinance # 2022-04 to provide additional revenues and expenditures and matters related thereto.

Motion: Councilmember Brown; seconded by: Councilmember Bridge

Discussion: None Carried: All ayes

2. <u>Ordinance # 2022-04</u>, AN ORDINANCE ADOPTING THE CITY GENERAL FUND BUDGET FOR FISCAL YEAR 2022-2023 AND MATTERS RELATING THERETO (Introduction and First reading).

Motion: Councilmember Bridge; Seconded by: Councilmember Pryor

Discussion: None Carried: All ayes

3. <u>Ordinance # 2022-05</u>. AN ORDINANCE ADOPTING THE CITY ENTERPRISE FUND BUDGET FOR FISCAL YEAR 2022-2023 AND MATTERS RELEATING THERETO (Introduction and First Reading).

Motion: Councilmember Pryor; seconded by: Councilmember Fishburne

Discussion: None Carried: All ayes 4. <u>Ordinance # 2022-06</u>, AN ORDINANCE OF THE CITY OF WALTERBORO, SOUTH CAROLINA, AMENDING THE COMPREHENSIVE FEE SCHEDULE FOR THE UTILITY SUPPORT DEPARTMENT (Introduction and First Reading).

Motion: Councilmember Siegel; seconded by: Councilmember Broderick

Discussion: None Carried: All ayes

5. Ordinance # 2022-07, AN ORDINANCE OF THE CITY OF WALTERBORO, SOUTH CAROLINA, AUTHORZING EXPENDITURE OF CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY

FUNDS (Introduction and First reading).

Motion: Councilmember Broderick; seconded by: Councilmember Pryor

Discussion: None

Carried: All ayes

6. Resolution # 2022-R-04, A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO SUBMIT A COMMUNITY DEVELOPMENT BLOCK GRANT COMMUNITY INFRASTRUCTURE APPLICATION FOR THE GADSON LOOP WATERLINE UPGRADE PROJECT AND TO COMMIT FUNDING IN THE AMOUNT OF \$ 124,734 FOR THE PROJECT.

City Manager Jeff Molinari stated Mr. Mayor and members of City Council, as City Council is aware we are in the process of applying for a CBDG Grant to improve the water lines in the Gadsden Loop area. With CBDG projects we must commit a match with at least 10%; we are extremely fortunate with this project. We have a wavier from the Department of Commerce increasing the grant award from \$500,000 to a little over \$800,000. Our commitment will be \$77,797 plus \$46,937 for a total of \$124,734 for the project. Staff ask for Councils favorable consideration.

Motion: Councilmember Bridge; seconded by: Councilmember Pryor

Discussion: None Carried: All ayes

7. Resolution # 2022-R-05, A RESOLUTION TO DECLARE MAY 1-7, 2022, AS "MUNICIPAL CLERKS WEEK IN WALTERBORO" TO RECOGNIZE AND HONOR THE VALUABLE CONTRIBUTIONS THAT MUNICIPAL CLERKS MAKE TO CITIES AND TOWNS IN SOUTH CAROLINA.

Motion: Councilmember Brown; seconded by: Councilmember Broderick

Discussion: None

Carries: All ayes

City Manager's Report:

1. Consideration of Mutual Aid Agreement between the City of Walterboro Fie Department and the Town of Edisto Beach Fire Department.

City Manager Jeff Molinari stated Mr. Mayor and members of City Council you have in your agenda packet a Mutual Aid Firefighting Agreement between the City of Walterboro Fire Department and the Edisto Beach Fire Department. Our Fire Chief Paul Seigler is here to answer any questions that City Council may have. Staff asks for favorable consideration.

Councilmember Brown asked; have we ever done this before?

City Manager Molinari states to the best of my knowledge no we have not, and I hope we never have to. If there was a serious fire on Edisto Beach or in the city, we have this agreement in place.

Councilmember Pryor stated that is a long way to go, but I guess all our other mutual ad agreements work the same way.

Fire Chief Seigler stated Edisto has an automatic aid agreement with the St. Paul Fire Department. They are local and have a few stations close to Edisto Beach. This is not an automatic aid agreement, this is a mutual aid agreement where they arrive on scene and assess the fire, and if they need help, they know it will take an hour before our firefighters could be there. This is a renewal that we did in 2012 and it's been in place 10 years. So, we just need to renew the agreement.

Councilmember Bridge asked does Edisto have their own fire trucks?

Chief Paul Seigler stated yes, and they have 2 firefighters on shift each day. They have 3 shifts, so they have 6 firefighters, plus the chief and assistant chief.

Councilmember Bridge asked are they hired by the Town of Edisto?

Chief Seigler stated yes, they are.

Mayor Young stated a good ISO rating reduce your insurance rates so that is good for us and for them.

Motion: Councilmember Pryor; seconded by Councilmember Brown

Discussion: None

Carries: All ayes

Executive Session:

- 1. Contractual Matter 114 North Walter Street.
- 2. Receipt of Legal Advice Walterboro-Colleton County Airport Commission.
- 3. Personnel Matter City Manager Compensation.

A motion was made to go into executive session by Councilmember Pryor, seconded by Councilmember Fishburne. Mayor Young explained that City Council will be going into Executive Session to discuss a contractual matter: 114 North Walter Street, receive legal advice on the Walterboro-Colleton County Airport Commission and a personnel matter involving the City Manager's compensation. City Council may take action on any of these items after returning from executive session.

A motion to come out of Executive Session was made my Councilmember Pryor, seconded by Councilmember Brown.

There being no further business to consider, a motion to adjourn was made by Councilmember Bridge, seconded by Councilmember Brown, and passed unanimously. Mayor Young adjourned the meeting at 7:15

P.M. Notice of this meeting was distributed with the agenda packets, to all local media, posted on City Hall bulletin boards and on the City's website at least twenty-four hours prior to the meeting time.

Respectfully,

Adrienne Nettles City Clerk

ORDINANCE # 2022-08

AN ORDINANCE TO AMEND CHAPTER 34, ARTICLE II (SEWERS) OF THE CODE OF ORDINANCES OF THE CITY OF WALTERBORO, SOUTH CAROLINA.

WHEREAS, the South Carolina Department of Health and Environmental Control (DHEC) has approved the industrial sewer pretreatment program application submitted by the City of Walterboro; and,

WHEREAS, the City of Walterboro is required to amend its sewer use ordinance to comply with the Federal Water Pollution Control Act, also known as the Clean Water Act.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF WALTERBORO, SOUTH CAROLINA, IN COUNCIL ASSEMBLED, that Section 34, Article II of the Code of Ordinances of the City of Walterboro is hereby repealed and replaced with the attached ordinance.

| ADOPTED, this day of | |
|--------------------------------|--------------------------------|
| | |
| | William T. Young, Jr. Mayor |
| ATTEST: | |
| Adrienne Nettles City Clerk | |
| First Reading: | |
| Public Hearing: | |
| Second Reading: | |

ARTICLE II. - SEWERS[2]

DIVISION 1. - GENERALLY

Sec. 34-21. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Act or "the Act." The Federal Water Pollution Control Act, also known as the Clean Water Act, as amended, 33 U.S.C. section 1251 et seq.

Approving authority means the City Manager's office.

Authorized or Duly Authorized Representative of the User means

(1) If the User is a corporation:

- (a) The president, secretary, treasurer, or a vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or
- (b) The manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for individual wastewater discharge permit requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- (2) If the User is a partnership or sole proprietorship: a general partner or proprietor, respectively.
- (3) If the User is a Federal, State, or local governmental facility: a director or highest official appointed or designated to oversee the operation and performance of the activities of the government facility, or their designee.
- (4) The individuals described in paragraphs 1 through 3, above, may designate a Duly Authorized Representative if the authorization is in writing, the authorization specifies the individual or position responsible for the overall operation of the facility from which the discharge originates or having overall responsibility for environmental matters for the company, and the written authorization is submitted to the City.

<u>Best Management Practices or BMPs</u> means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to implement the prohibitions listed in Section 34-77. BMPs include treatment requirements, operating procedures, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw materials storage.

Biochemical oxygen demand (BOD) means a measure of the degree of pollutional strength of wastes of any nature. BOD, expressed in parts per million by weight, means the calculated pounds of oxygen required to satisfy the five-day oxygen demand of 1,000,000 pounds of domestic sewage or industrial wastes or a combination of both, when tested in accordance with the procedures given in the latest edition of Standard Methods for the Examination of Water and Sewage, published by the American Public Health Association.

Color means the true color due to substances in solution that cause any variation in the hue of the receiving stream, and is expressed in wavelengths of light.

Combined sewer means a sewer receiving both surface runoff and sewage.

<u>Daily Maximum</u> means the arithmetic average of all effluent samples for a pollutant collected during a calendar day.

Daily Maximum Limit means the maximum allowable discharge limit of a pollutant during a calendar day. Where Daily Maximum Limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where Daily Maximum Limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.

Domestic sewage means liquid waste from bathrooms, toilet rooms, kitchens and home laundries.

Garbage means solid wastes from the preparation, cooking and dispensing of food, and from the handling, storage and sale of produce.

Industrial wastes means the liquid wastes from commercial and industrial processes and operations, as distinct from domestic sewage.

Instantaneous Limit means the maximum concentration of a pollutant allowed to be discharged at any time, determined from the analysis of any discrete or composited sample collected, independent of the industrial flow rate and the duration of the sampling event.

Natural outlet means any outlet into a watercourse, pond, ditch, lake or other body of surface water or groundwater.

Parts per million or ppm means parts per million by weight, expressed in pounds. One million pounds of water or sewage equals approximately 120,000 gallons.

pH means the logarithm to the base 10 of the reciprocal of the weight of hydrogen ions in grams per liter of solution, and indicates the strength of acidity or alkalinity of a substance. A pH value of 7.0 is considered neutral. A stabilized pH will be considered as a pH that does not change beyond the specified limits when the waste is subjected to aeration. A pH below 7.0 is acid; above, alkaline.

Properly shredded garbage means wastes from the preparation, cooking and dispensing of food that have been shredded to such degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particles greater than one-half inch in any dimension.

Public sewer means a sewer in which all owners of abutting properties have equal rights, and that is controlled by public authority.

Receiving stream means that body of water, stream or watercourse receiving the discharge waters from the sewage treatment plant or formed by the discharge of the sewage treatment plant.

Sanitary sewer means a sewer which carries sewage or polluted industrial wastes and to which stormwater, surface water and groundwater or unpolluted industrial waste are not intentionally admitted.

Septic tank means a private domestic sewage treatment system consisting of an underground tank, distribution box and drainfield designed and constructed in accordance with any or all existing local and State requirements.

Sewage means a combination of the water-carried wastes from residences, business buildings, institutions and industrial establishments, together with such groundwater, surface water and stormwater as may be naturally present.

Sewage treatment plant means any arrangement of devices and structures for treating sewage.

Sewer means a pipe or conduit for carrying sewage.

Sewerage system means all facilities for collecting, conveying, pumping, treating and disposing of sewage.

Significant Industrial User (SIU) means:

- (1) An Industrial User subject to categorical Pretreatment Standards; or
- (2) An Industrial User that:
 - (a) Discharges an average of twenty-five thousand (25,000) gpd or more of process wastewater to the POTW (excluding sanitary, noncontact cooling and boiler blowdown wastewater);
 - (b) Contributes a process wastestream which makes up five (5) percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or
 - (c) Is designated as such by the City on the basis that it has a reasonable potential for adversely affecting the POTW's operation or for violating any Pretreatment Standard or Requirement.

Slug Load or Slug Discharge means any discharge at a flow rate or concentration, which could cause a violation of the prohibited discharge standards in Section 34-77 of this ordinance. A Slug Discharge is any Discharge of a non-routine, episodic nature, including but not limited to an

accidental spill or a non-customary batch Discharge, which has a reasonable potential to cause Interference or Pass Through, or in any other way violate the POTW's regulations, Local Limits or Permit conditions.

Storm sewer or storm drain means a sewer that carries stormwater, surface water and drainage, but excludes sewage and polluted wastes.

Subdistrict means any residential subdivision, real estate development, commercial, industrial or institutional complex.

Suspended solids means solids that either float on the surface of, or are in suspension in, water, sewage or other liquids, and that are removable by laboratory filtering.

(Code 1994, § 18-26; Code 2003, § 17.201)

Sec. 34-22. - Penalty.

Failure to comply with this article shall subject the violator to a penalty in accordance with <u>Section</u> 1-7, plus payment of all damages incurred to the sewerage system as a result of noncompliance.

(Code 1994, § 18-27; Code 2003, § 17.202)

• Sec. 34-23. - Right of entry.

The approving authority and duly authorized City representatives shall be permitted to enter upon all properties for the purpose of inspection, observation, measurement, sampling and testing in accordance with the provisions of this article. The City shall notify, if available, the person or a representative of the person, prior to entering the premises.

(Code 1994, § 18-28; Code 2003, § 17.203)

Sec. 34-24. - Disposal by public system required; exceptions.

All sewage disposal within the City area shall be regulated by the approving authority. Disposal shall be by public sewers and sewerage system, except where no public sewer exists within a 300-foot radius of a building or where connection is impractical for technical reasons, the person owning that property may apply for a permit to construct and operate an approved septic tank system or similar system approved by the approving authority, provided that the quantity of sewage to be so disposed of does not exceed 1,000 gallons per day determined as provided in Section 34-134 and further provided, that, the septic tank system is properly maintained so as to eliminate any hazard to the public or cause a public nuisance.

(Code 1994, § 18-29; Code 2003, § 17.204)

- Sec. 34-25. Privies, surface toilets and septic tanks.
 - (a) It shall be unlawful for any person to construct or maintain on his lot any surface toilet or septic tank where such lot abuts on a street with municipal sewerage.

(b)
It shall be unlawful for any person to maintain any privy or surface toilet other than approved septic tank within the City where municipal sewerage is not available.

(Code 1994, § 18-30; Code 2003, § 17.205)

• Sec. 34-26. - Persons considered users.

Any sewage discharger within the City located within 300 feet of any public sewer may be considered by the approving authority as a user of the public sewer and is subject to all provisions of this article. Sewer taps shall be required within five years or when the septic tank requires repair, whichever occurs first.

(Code 1994, § 18-31; Code 2003, § 17.206)

Sec. 34-27. - Tests and analyses.

All tests and analyses of the characteristics of sewage referenced in this article shall be made in accordance with the procedures given in the latest edition of Standard Methods for Examination of Water and Sewage, as revised, published by the American Public Health Association. Such tests and analyses shall be determined at the control manhole provided for in <u>Section 34-821</u>, or at the point of discharge of any sewage at the site of its origin on the premises of any person discharging such sewage into the sewers.

(Code 1994, § 18-32; Code 2003, § 17.207)

• Sec. 34-28. - Emergency action.

In the interest of the public health and safety, the approving authority and duly authorized representatives shall be permitted to take such emergency action as may be necessary in the operation of the sewerage system, including, but not limited to, the closing down any sewer or portion of the sewerage system for the purpose of making connections, alterations or repairs to the system.

(Code 1994, § 18-33; Code 2003, § 17.208)

• Sec. 34-29. - Damaging or tampering with City equipment, sewer system.

No person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface or tamper with any equipment or materials belonging to the City which are used for the purpose of making measurements, tests or examinations and left upon the premises of a person discharging sewage into the sewer. This protection against damage shall also apply to any part of the public sewer system. Any person violating this section shall be subject to immediate arrest and prosecution.

(Code 1994, § 18-34; Code 2003, § 17.209)

- Secs. 34-30—34-48. Reserved.
- DIVISION 2. CONNECTIONS

Sec. 34-49. - Prerequisites.

It shall be unlawful for any person to make or undertake to make or cause to be made any connection to the sewerage system without first having made application, paid the required fees, and received approval.

(Code 1994, § 18-35; Code 2003, § 17.210)

Sec. 34-50. - Application.

Any person desiring connection to be made with the sewerage system shall make application on an appropriate form to the Public Works Director, stating the name of the owner of the property, the location of the lot, and the kind of connection desired. Every such application shall be signed by the person making the application and shall be accompanied by the appropriate connection fee.

(Code 1994, § 18-36; Code 2003, § 17.211)

• Sec. 34-51. - Approval.

The City reserves the right to inspect and grant permission for all connections to the sewerage system and require the payment of a tap fee before permission to connect can be granted to any person. The tap fee shall be as provided for in <u>Section 34-133</u>.

(Code 1994, § 18-37; Code 2003, § 17.212)

• Sec. 34-52. - Taps.

All sewer taps shall conform to the requirements of the approving authority in location, size, type, materials and methods used, and shall be accomplished only by a regularly licensed plumber authorized by the approving authority or by City representatives. It shall be the responsibility of each person requesting connection to the public sewer to notify the approving authority and arrange for a final inspection of the connection before placing the connection in use.

(Code 1994, § 18-54; Code 2003, § 17.213)

Sec. 34-53. - Damage to system.

Any person using the public sewers shall be responsible for any stoppage or damage caused by abuse of the sewerage system through the sewer connection of that person and shall be held accountable for all expenses incurred by the City or other property owners as a result of the abuse.

(Code 1994, § 18-55; Code 2003, § 17.214)

• Sec. 34-54. - City's right to discontinue or prevent connection.

Upon ten days' written notice, the City reserves the right to prevent or discontinue sewer connection by any person until such time as the provisions of this article have been fulfilled to the satisfaction of the approving authority. When deemed necessary by the City to protect the sewerage system or the public, the City may discontinue or prevent sewer connection without notice to the person.

(Code 1994, § 18-56; Code 2003, § 17.215)

Sec. 34-55. - Reconnection.

It shall be unlawful for any person to reconnect a sewer when the sewer has been cut off for noncompliance with this article or for any other reason, except where specifically approved in writing by the approving authority. Such approval shall be contingent upon satisfaction of all provisions of this article including, but not limited to, payment of all penalties, charges, claims, damages, judgments and costs incident thereto.

(Code 1994, § 18-57; Code 2003, § 17.216)

- Secs. 34-56—34-74. Reserved.
- DIVISION 3. USE REGULATIONS
- Sec. 34-75. Stormwater; surface drainage; unpolluted water.
 - (a)

 No person shall discharge or cause to be discharged into any sanitary sewer any stormwater, surface water, groundwater, roof runoff, subsurface drainage, cooling water or unpolluted industrial or commercial process water.
 - (b)
 Stormwater and surface drainage shall be admitted to only such sewers that are specifically designated as storm sewers or storm drains. Unpolluted process and cooling waters may, upon written application and approval by the approving authority, be discharged to storm sewers or storm drains.

(Code 1994, § 18-71; Code 2003, § 17.217)

• Sec. 34-76. - Prohibited discharges to ground surface, water body, etc.

No person shall be allowed to discharge or cause to be discharged any domestic sewage or industrial waste to the ground surface or to any stream, watercourse, ditch, lake or other body of surface water.

(Code 1994, § 18-72; Code 2003, § 17.218)

Sec. 34-77. - Prohibited discharges to public sanitary sewers.

General Prohibitions. No User shall introduce or cause to be introduced into the POTW any pollutant or wastewater which causes Pass Through or Interference. These general prohibitions

apply to all Users of the POTW whether or not they are subject to categorical Pretreatment Standards or any other National, State, or local Pretreatment Standards or Requirements.

<u>Specific Prohibitions.</u> No User shall introduce or cause to be introduced into the POTW the following pollutants, substances, or wastewater:

_Except as provided in this article, no person shall discharge or cause to be discharged any of the following described waters or wastes to any public sanitary sewer:

- (1) Clothing, rags, textile remnants or wastes, cloth, scraps or similar materials, except fibers or scraps that will pass through a one-quarter-inch mesh screen or its equivalent in screening ability.
- Liquids or vapors having a temperature higher than 160 degrees Fahrenheit. Pollutants which create a fire or explosive hazard in the POTW, including, but not limited to, wastestreams with a closed-cup flashpoint of less than 140 degrees F (60 degrees C) using the test methods specified in 40 CFR 261.21;
- (3) Waters or wastes containing more than 100 parts per million fats, oil or grease.
- (4)
 Liquids, solids or gases which, by reason of their nature or quality, may cause fire or explosion, or be in any way injurious to persons, the sewerage system, the sewage treatment works or the operation of the sewage treatment works.
- (5)
 Liquid waste in which the suspended solids exceed 400 parts per million.
- (6)
 _Liquid waste having a BOD of more than 250 parts per million, except as provided for in this article.
- (7)
 Waters or wastes having a stabilized pH lower than 6.0 or higher than 8.5 or having other corrosive property capable of causing damage or hazard to structures, equipment or personnel of the sewage works.
- (8)
 Waters or wastes containing a poisonous or toxic substance or any other materials in sufficient quantity to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, or create any hazard in the receiving stream at the sewage treatment plant.
- (9)
 Waters or wastes containing suspended solids of such character and quantity that unusual attention or expense is required to handle such materials in the sewerage system.
- (10) Noxious or malodorous gases or substances capable of creating a public nuisance.
- (11) Garbage that has not been properly shredded.

- (12)
- Ashes, cinders, sand, mud, straw, shavings, metal, glass, bones, feathers, tar, plastics, wood, paunch manure, butcher's offal or any other solid or viscous substance capable of causing obstruction to the flow in sewers or other interference with the proper operation of the sewerage system.
- (13)
- Materials which form excessive amounts of scum that may interfere with the operation of the sewage treatment works or cause undue additional labor in connection with its operation.
- (14)
- Waters or wastes containing dyes or other color which biological processes cannot remove and which require special chemical treatment.
- (15)
- Waters or wastes containing lint in such quantities as to be detrimental to sewer lines, sewage pumps or the sewage treatment works.
- (16)

Pollutants, including oxygen-demanding pollutants (BOD, etc.), released in a discharge at a flow rate and/or pollutant concentration which, either singly or by interaction with other pollutants, will cause Interference with the POTW.

(17)

Wastewater having a temperature greater than 160 degrees F or which will inhibit biological activity in the treatment plant resulting in Interference, but in no case wastewater which causes the temperature at the introduction into the treatment plant to exceed 104 degrees F.

(Code 1994, § 18-73; Code 2003, § 17.219)

Sec. 34-78. - Authority to require analysis of water.

- (a)
- Any person who discharges any sewage into the City public sewers may be required to make written application to the approving authority, giving complete information as to the nature and characteristics of the sewage as determined by an analysis of a composite sample of the waste made by an independent laboratory.
- Any person who has been granted approval to discharge sewage into the City's public sewers shall notify and seek approval by the approving authority when the nature or quantity of such sewage changes; the person may be required to furnish to the approving authority a complete analysis of a composite sample of the sewage as determined by an independent laboratory.
- Any person wishing to make a connection with the public sewers and discharge sewage to the public sewers shall make a written application to the approving authority, and may be required to furnish to the approving authority a complete analysis of a composite sample of the sewage as determined by an independent laboratory, in addition to compliance with all other previsions of this article.

(Code 1994, § 18-74; Code 2003, § 17.220)

Sec. 34-798. - Pretreatment.

(a)

All industrial users that discharge into the City's system are required to comply with pretreatment provisions of the Clean Water Act, as set forth in the General Pretreatment Regulations, 40 CFR 403, promulgated thereunder, the approved State Pretreatment Program (R.61-9.403), and the City's approved pretreatment program.

(b)

Whenever the waste characteristics of sewage being discharged by any person exceed the limits set forth in <u>Section 34-77</u>, or when necessary in the opinion of the approving authority, the person discharging sewage shall construct or cause to be constructed, at no expense to the City, such preliminary handling or treatment as may be required to:

(1

Reduce the BOD to 250 parts per million, and the suspended solids to 400 parts per million; or

(2)

Change the objectionable characteristics or constituents to come within the maximum limits provided for in <u>Section 34-7784</u>.

(Code 1994, § 18-75; Code 2003, § 17.221)

Sec. 34-8079. - Pretreatment facilities.

(a)

Users shall provide wastewater treatment as necessary to comply with this ordinance and shall achieve compliance with all categorical Pretreatment Standards, Local Limits, and the prohibitions set out in Section 34-77 of this ordinance within the time limitations specified by EPA, the State, or the City, whichever is more stringent. Any facilities necessary for compliance shall be provided, operated, and maintained at the User's expense. Detailed plans describing such facilities and operating procedures shall be submitted to the City for review, and shall be acceptable to the City before such facilities are constructed. The review of such plans and operating procedures shall in no way relieve the User from the responsibility of modifying such facilities as necessary to produce a discharge acceptable to the City under the provisions of this ordinance.

(<u>ab</u>)

Plans, specifications and other pertinent information relating to proposed preliminary treatment or handling facilities shall be submitted for the approval of the approving authority and no construction of such facilities shall be commenced until such approval is obtained in writing.

(b)

Where preliminary treatment or holding facilities are provided for any purpose they shall be maintained continuously in satisfactory and effective operation at no cost to the City.

(Code 1994, § 18-76; Code 2003, § 17.222)

Sec. 34-810. - Separators.

Grease, oil and sand separators or traps shall be provided when, in the opinion of the approving authority, they are necessary for the proper handling and control of liquid wastes containing grease, oil or sand in excessive amounts. Such separators shall not be required for private living quarters or dwelling units, but may be required for certain industrial or commercial establishments, public eating places, hospitals, hotels, schools, or other institutions. Such separators shall be readily accessible for inspection by the approving authority and shall be maintained and cleaned by the person at no expense to the City and in continuously efficient operation at all times.

(Code 1994, § 18-77; Code 2003, § 17.223)

• Sec. 34-821. - Control manhole.

Any person discharging industrial wastes into the public sewers may be required to construct and maintain a suitable control or inspection manhole, either downstream from any pretreatment, storage or other approved works or, if pretreatment is not required, at the point where the sewage enters the public sewers. Such manhole shall be located so as to be readily accessible and shall be constructed in such a manner as may be approved by the approving authority so as to facilitate such inspection or measuring as may be required for proper sampling and/or control of the waste discharged.

(Code 1994, § 18-78; Code 2003, § 17.224)

- Sec. 34-83. Inspection and testing of industrial wastes.
 - (a)

 The industrial waste of each person discharging such wastes into the public sewers shall be subject to periodic inspection, and a determination of the character and concentration of such wastes shall be made quarterly, or more often, as may be deemed necessary by the approving authority or their authorized representatives. Such inspection and tests shall also be made immediately after any approved process change which may affect the quantity or quality of the waste discharged.
 - (b)
 Samples shall be collected in such manner as to be representative of the actual quality of the waste. Laboratory methods used in the examination of such waste shall be those set forth in Standard Methods for the Examination of Water and Sewage, as revised, published by the American Public Health Association, a copy of which is on file at the office of the Director of Public Utilities for inspection by any interested parties.
 - The determination of the flow, character, and concentration of industrial wastes as provided in this section shall be used as a basis for charges, cost recovery and surcharges.

 (Code 1994, § 18-79; Code 2003, § 17.225)
- Sec. 34-842. Equalization of flow.

(a)

Any sewage that has an average working day flow greater than:

- (1) 5,000 gallons, if tributary to the sewage pumping stations; or
- 5,000 gallons, if tributary to the main gravity system;

may be admitted into the sanitary sewers; provided such sewage is discharged at rates which will not overload the sewerage system.

- When necessary in the opinion of the approving authority, and whenever the total volume of sewage to be discharged by any person in any one day shall exceed the limits set forth in Subsection (a) of this section, such person may be required, at no expense to the City, to construct holding or storage tanks in order to equalize the discharge over a 24-hour period. Such tanks shall be so equipped as to mix thoroughly the sewage so that its quality shall be uniform when discharged to the public sewers. The control of the volume of discharge of the sewage to the sewer shall be by a waterworks-type rate controller or other approved device, the operation and setting of which shall be directed by the approving authority. Notice shall be given to the approving authority when normal operations of the person will be interrupted for 24 hours or longer and wastes will not be available for discharge.
- Where the volume of any sewage discharged by any person exceeds the limits set forth under Subsection (a) of this section, the entire volume of such wastes shall be understood to come within the requirements set forth under Subsection (b) of this section.

(Code 1994, § 18-80; Code 2003, § 17.226)

Sec. 34-853. - Authority to permit, prohibit discharge of particular industrial wastes. Individual Wastewater Discharge Permits

The approving authority, without limitation by other sections of this article, may authorize any person to discharge industrial waste of unusual strength or character into the sewers of the City under approved conditions or pretreatment. The approving authority may prohibit entry of particular industrial wastes into the sanitary sewer whenever such action is necessary to prevent damage to the system or to determine the effects of such wastes on the sewage system.

When requested by the City, a User must submit information on the nature and characteristics of its wastewater. The City is authorized to prepare a form for this purpose and may periodically require Users to update this information.

(b)

No Significant Industrial User shall discharge wastewater into the POTW without first obtaining an individual wastewater discharge permit from the City, except that a Significant Industrial User that has filed a timely application pursuant to Section 34-83 of this ordinance may continue to discharge for the time period specified therein.

(c)

The City may require other Users to obtain individual wastewater discharge permits as necessary to carry out the purposes of this ordinance.

(d)

Any violation of the terms and conditions of an individual wastewater discharge permit shall be deemed a violation of this ordinance and subjects the wastewater discharge permittee to the sanctions set out in Section 34-93 of this ordinance. Obtaining an individual wastewater discharge permit does not relieve a permittee of its obligation to comply with all Federal and State Pretreatment Standards or Requirements or with any other requirements of Federal, State, and local law.

<u>(e)</u>

Any User required to obtain an individual wastewater discharge permit who proposes to begin or recommence discharging into the POTW must obtain such permit prior to the beginning or recommencing of such discharge. An application for this individual wastewater discharge permit must be filed at least 180 days prior to the date upon which any discharge will begin or recommence.

(f)

All Users required to obtain an individual wastewater discharge permit must submit a permit application. The City may require Users to submit all or some of the following information as part of a permit application:

(1) Identifying Information.

- a. The name and address of the facility, including the name of the operator and owner.
- b. Contact information, description of activities, facilities, and plant production processes on the premises;
- (2) Environmental Permits. A list of any environmental control permits held by or for the facility.

(3) Description of Operations.

- a. A brief description of the nature, average rate of production (including each product produced by type, amount, processes, and rate of production), and standard industrial classifications of the operation(s) carried out by such User. This description should include a schematic process diagram, which indicates points of discharge to the POTW from the regulated processes.
- b. Types of wastes generated, and a list of all raw materials and chemicals
 used or stored at the facility which are, or could accidentally or intentionally
 be, discharged to the POTW;
- c. Number and type of employees, hours of operation, and proposed or actual hours of operation:
- d. Type and amount of raw materials processed (average and maximum per day);
- (4) Time and duration of discharges:

- (5) The location for monitoring all wastes covered by the permit;
- (6) Flow Measurement. Information showing the measured average daily and maximum daily flow, in gallons per day, to the POTW from regulated process streams and other streams, as necessary.
- (7) Measurement of Pollutants.
- a. The categorical Pretreatment Standards applicable to each regulated process and any new categorically regulated processes for Existing Sources.
- b. The results of sampling and analysis identifying the nature and concentration, and/or mass, where required by the Standard or by the City, of regulated pollutants in the discharge from each regulated process.
- c. Instantaneous, Daily Maximum, and long-term average concentrations, or mass, where required, shall be reported.
- d. The sample shall be representative of daily operations and shall be analyzed in accordance with procedures set out in Section 34-89 (h) of this ordinance. Where the Standard requires compliance with a BMP or pollution prevention alternative, the User shall submit documentation as required by the City or the applicable Standards to determine compliance with the Standard.
- e. Sampling must be performed in accordance with procedures set out in Section 34-89 (i) of this ordinance.
- (8) Any other information as may be deemed necessary by the City to evaluate the permit application.

Incomplete or inaccurate applications will not be processed and will be returned to the User for revision.

(g)

All wastewater discharge permit applications, User reports and certification statements must be signed by an Authorized Representative of the User and contain the certification statement in Section 34-89 (I).

If the designation of an Authorized Representative is no longer accurate because a different individual or position has responsibility for the overall operation of the facility or overall responsibility for environmental matters for the company, a new written authorization satisfying the requirements of this Section must be submitted to the City prior to or together with any reports to be signed by an Authorized Representative.

<u>(h)</u>

The City will evaluate the data furnished by the User and may require additional information. The City will determine whether to issue an individual wastewater discharge permit. The City may deny any application for an individual wastewater discharge permit.

• Sec. 34-84. – Local Limits.

The City is authorized to establish local limits pursuant to 61-9.403.5(d).

The following pollutant limits are established to protect against Pass Through and Interference. No person shall discharge wastewater containing in excess of the following.

Average Daily Limit

2.0 mg/L antimony

1.0 mg/l arsenic

800 mg/I BOD₅

0.1 mg/l cadmium

2.0 mg/l chromium

1.5 mg/l copper

0.5 mg/l cyanide

0.5 mg/l lead

0.002 mg/l mercury

0.02 mg/l molybdenum

2.0 mg/l nickel

0.4 mg/l selenium

0.05 mg/l silver

800 mg/l total suspended solids

2.0 mg/l zinc

The above limits apply at the point where the wastewater is discharged to the POTW. All concentrations for metallic substances are for total metal unless indicated otherwise. The City may impose mass limitations in addition to the concentration-based limitations above.

The City may develop Best Management Practices (BMPs), by ordinance or in individual wastewater discharge permits to implement Local Limits and the requirements of Section 34-84.

• Sec. 34-85. – Right of Revision.

The City reserves the right to establish, by ordinance or in individual wastewater discharge permits more stringent Standards or Requirements on discharges to the POTW consistent with the purpose of this ordinance.

• Sec. 34-86. – Dilution.

No User shall ever increase the use of process water, or in any way attempt to dilute a discharge, as a partial or complete substitute for adequate treatment to achieve compliance with a discharge limitation unless expressly authorized by an applicable Pretreatment Standard or Requirement. The

<u>City may impose mass limitations on Users who are using dilution to meet applicable Pretreatment</u>
Standards or Requirements or in other cases when the imposition of mass limitations is appropriate.

Sec. 34-87. – Accidental Discharge/Slug Discharge Control Plans.

The City shall evaluate whether each SIU needs an accidental discharge/slug discharge control plan or other action to control Slug Discharges. The City may require any User to develop, submit for approval, and implement such a plan or take such other action that may be necessary to control Slug Discharges. Alternatively, the City may develop such a plan for any User. An accidental discharge/slug discharge control plan shall address, at a minimum, the following:

- (a) Description of discharge practices, including nonroutine batch discharges;
- (b) Description of stored chemicals;
- (c) Procedures for immediately notifying the City of any accidental or Slug Discharge, as required by Section 34-89 (f) of this ordinance; and
- (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 runoff, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants, including solvents, and/or measures and equipment for emergency response.

• 34-88. – Individual Wastewater Discharge Permit Issuance.

<u>(a)</u>

An individual wastewater discharge permit shall be issued for a specified time period, not to exceed five (5) years from the effective date of the permit. An individual wastewater discharge permit may be issued for a period less than five (5) years, at the discretion of the City. Each individual wastewater discharge permit will indicate a specific date upon which it will expire.

(b)

An individual wastewater discharge permit shall include such conditions as are deemed reasonably necessary by the City to prevent Pass Through or Interference, protect the quality of the water body receiving the treatment plant's effluent, protect worker health and safety, facilitate sludge management and disposal, and protect against damage to the POTW.

- (1) Individual wastewater discharge permits must contain:
 - a. A statement that indicates the wastewater discharge permit issuance date, expiration date and effective date;

- b. A statement that the wastewater discharge permit is nontransferable without prior notification to the City and provisions for furnishing the new owner or operator with a copy of the existing wastewater discharge permit;
- c. Effluent limits, including Best Management Practices, based on applicable Pretreatment Standards;
- d. Self monitoring, sampling, reporting, notification, and record-keeping requirements. These requirements shall include an identification of pollutants (or best management practice) to be monitored, sampling location, sampling frequency, and sample type based on Federal, State, and local law.
- e. A statement of applicable civil and criminal penalties for violation of Pretreatment Standards and Requirements, and any applicable compliance schedule. Such schedule may not extend the time for compliance beyond that required by applicable Federal, State, or local law.
- f. Requirements to control Slug Discharge, if determined by the City to be necessary.
- (2) Individual wastewater discharge permits may contain, but need not be limited to, the following conditions:
 - a. Limits on the average and/or maximum rate of discharge, time of discharge, and/or requirements for flow regulation and equalization;
 - Requirements for the installation of pretreatment technology, pollution control, or construction of appropriate containment devices, designed to reduce, eliminate, or prevent the introduction of pollutants into the treatment works;
 - c. Requirements for the development and implementation of spill control plans or other special conditions including management practices necessary to adequately prevent accidental, unanticipated, or nonroutine discharges;
 - d. Development and implementation of waste minimization plans to reduce the amount of pollutants discharged to the POTW;
 - e. The unit charge or schedule of User charges and fees for the management of the wastewater discharged to the POTW;
 - f. Requirements for installation and maintenance of inspection and sampling facilities and equipment, including flow measurement devices;
 - g. A statement that compliance with the individual wastewater discharge permit does not relieve the permittee of responsibility for compliance with all applicable Federal and State Pretreatment Standards, including those which become effective during the term of the individual wastewater discharge permit; and
 - h. Other conditions as deemed appropriate by the City to ensure compliance with this ordinance, and State and Federal laws, rules, and regulations.

The City may modify an individual wastewater discharge permit for good cause, including, but not limited to, the following reasons:

- (1) To incorporate any new or revised Federal, State, or local Pretreatment Standards or Requirements;
- (2) To address significant alterations or additions to the User's operation, processes, or wastewater volume or character since the time of the individual wastewater discharge permit issuance;
- (3) A change in the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- (4) Information indicating that the permitted discharge poses a threat to the City's POTW, City personnel, or the receiving waters;
- (5) Violation of any terms or conditions of the individual wastewater discharge permit;
- (6) Misrepresentations or failure to fully disclose all relevant facts in the wastewater discharge permit application or in any required reporting;
- (7) Revision of or a grant of variance from categorical Pretreatment Standards;
- (8) To correct typographical or other errors in the individual wastewater discharge permit; or
- (9) To reflect a transfer of the facility ownership or operation to a new owner or operator where requested.

(d)

Individual wastewater discharge permits may be transferred to a new owner or operator only if the City approves the individual wastewater discharge permit transfer. A notice to the City must include a written certification by the new owner or operator which:

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

<u>Failure to provide advance notice of a transfer renders the individual wastewater discharge permit void as of the date of facility transfer.</u>

(e)

The City may revoke an individual wastewater discharge permit for good cause, including, but not limited to, the following reasons:

- (1) Failure to notify the City of significant changes to the wastewater prior to the changed discharge;
- (2) Failure to provide prior notification to the City of changed conditions;
- (3) Misrepresentation or failure to fully disclose all relevant facts in the wastewater discharge permit application;
- (4) Falsifying self-monitoring reports and certification statements;
- (5) Tampering with monitoring equipment;
- (6) Refusing to allow the City timely access to the facility premises and records;
- (7) Failure to meet effluent limitations;
- (8) Failure to pay fines;
- (9) Failure to pay sewer charges;
- (10) Failure to meet compliance schedules;
- (11) Failure to complete a wastewater survey or the wastewater discharge permit application;
- (12) Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
- (13) Violation of any Pretreatment Standard or Requirement, or any terms of the wastewater discharge permit or this ordinance.

Individual wastewater discharge permits shall be voidable upon cessation of operations or transfer of business ownership. All individual wastewater discharge permits issued to a User are void upon the issuance of a new individual wastewater discharge permit to that User.

(f)

A User with an expiring individual wastewater discharge permit shall apply for individual wastewater discharge permit reissuance by submitting a complete permit application a minimum of 180 days prior to the expiration of the User's existing individual wastewater discharge permit.

34-89. – Reporting Requirements.

(a)___

Baseline Monitoring Reports

(1) Within either one hundred eighty (180) days after the effective date of a categorical Pretreatment Standard, or the final administrative decision on a category determination under 40 CFR 403.6(a)(4), whichever is later, existing Categorical Industrial Users currently discharging to or scheduled to discharge to the POTW shall submit to the City a report which contains the information listed in paragraph (2), below. At least ninety (90) days prior to commencement of their discharge, New Sources, and sources that become Categorical Industrial Users subsequent to the promulgation of an applicable categorical Standard, shall submit to the City a report which contains the information listed in paragraph (2), below. A New Source shall report the method of pretreatment it intends to use to meet applicable categorical Standards. A New Source also shall give estimates of its anticipated flow and quantity of pollutants to be discharged.

- (2) Users described above shall submit the information set forth below.
 - a. All information required in Section 34-83 (f)(1)(a), Section 34-83 (f)(2), Section 34-83 (f)(3)(a), and Section 34-83 (f) (6).
 - b. Measurement of pollutants.
 - 1. The User shall provide the information required in Section 34-83 (f)(7)(a) through (d).
 - 2. The User shall take a minimum of one representative sample to compile that data necessary to comply with the requirements of this paragraph.
 - 3. Samples should be taken immediately downstream from pretreatment facilities if such exist or immediately downstream from the regulated process if no pretreatment exists. If other wastewaters are mixed with the regulated wastewater prior to pretreatment, the User should measure the flows and concentrations necessary to allow use of the combined wastestream formula in 61-9.403.6(f) to evaluate compliance with the Pretreatment Standards. Where an alternate concentration or mass limit has been calculated in accordance with 61-9.403.6(f) this adjusted limit along with supporting data shall be submitted to the Control Authority;
 - 4. Sampling and analysis shall be performed in accordance with Section 34-89 (h);
 - 5. The City may allow the submission of a baseline report which utilizes only historical data so long as the data provides information sufficient to determine the need for industrial pretreatment measures;
 - 6. The baseline report shall indicate the time, date and place of sampling and methods of analysis, and shall certify that such sampling and analysis is representative of normal work cycles and expected pollutant discharges to the POTW.
 - c. Compliance Certification. A statement, reviewed by the User's Authorized Representative as defined in Section 34-21 and certified by a qualified professional, indicating whether Pretreatment Standards are being met on a consistent basis, and, if not, whether additional operation and maintenance (O&M) and/or additional pretreatment is required to meet the Pretreatment Standards and Requirements.

- d. Compliance Schedule. If additional pretreatment and/or O&M will be required to meet the Pretreatment Standards, the shortest schedule by which the User will provide such additional pretreatment and/or O&M must be provided. The completion date in this schedule shall not be later than the compliance date established for the applicable Pretreatment Standard. A compliance schedule pursuant to this Section must meet the requirements set out in Section 34-89(b) of this ordinance.
- e. Signature and Report Certification. All baseline monitoring reports must be certified in accordance with Section 34-89(I) of this ordinance and signed by an Authorized Representative as defined in Section 34-21.

(b)

Compliance Schedule Progress Reports. The following conditions shall apply to the compliance schedule required by Section 34-89 (a)(2)d. of this ordinance:

- (1) 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, but are not limited to, hiring an engineer, completing preliminary and final plans, executing contracts for major components, commencing and completing construction, and beginning and conducting routine operation);
- (2) No increment referred to above shall exceed nine (9) months;
- (3) The User shall submit a progress report to the City no later than fourteen (14) days following each date in the schedule and the final date of compliance including, as a minimum, whether or not it complied with the increment of progress, the reason for any delay, and, if appropriate, the steps being taken by the User to return to the established schedule; and
- (4) In no event shall more than nine (9) months elapse between such progress reports to the City.

(c)

Reports on Compliance with Categorical Pretreatment Standard Deadline. Within ninety (90) days following the date for final compliance with applicable categorical Pretreatment Standards, or in the case of a New Source following commencement of the introduction of wastewater into the POTW, any User subject to such Pretreatment Standards and Requirements shall submit to the City a report containing the information described in Section 34-83(f)(6) and (7) and Section 34-89(a)(2)b.2. of this ordinance. For all other Users subject to categorical Pretreatment Standards expressed in terms of allowable pollutant discharge per unit of production (or other measure of operation), this report shall include the User's actual production during the appropriate sampling period. All compliance reports must be signed and certified in accordance with Section 34-89(l) of this ordinance. All sampling will be done in conformance with Section 34-89(i).

(d)

Periodic Compliance Reports.

- (1) All Significant Industrial Users must, at a frequency determined by the City submit no less than twice per year (June and December) reports indicating the nature, concentration of pollutants in the discharge which are limited by Pretreatment Standards and the measured or estimated average and maximum daily flows for the reporting period. In cases where the Pretreatment Standard requires compliance with a Best Management Practice (BMP) or pollution prevention alternative, the User must submit documentation required by the City or the Pretreatment Standard necessary to determine the compliance status of the User.
- (2) All periodic compliance reports must be signed and certified in accordance with Section 34-89(I) of this ordinance.
- (3) All wastewater samples must be representative of the User's discharge. Wastewater monitoring and flow measurement facilities shall be properly operated, kept clean, and maintained in good working order at all times. The failure of a User to keep its monitoring facility in good working order shall not be grounds for the User to claim that sample results are unrepresentative of its discharge.
- (4) If a User subject to the reporting requirement in this section monitors any regulated pollutant at the appropriate sampling location more frequently than required by the City, using the procedures prescribed in Section 34-89(i) of this ordinance, the results of this monitoring shall be included in the report.

<u>(e)</u>

Reports of Changed Conditions. Each User must notify the City of any significant changes to the User's operations or system which might alter the nature, quality, or volume of its wastewater.

- (1) The City may require the User to submit such information as may be deemed necessary to evaluate the changed condition, including the submission of a wastewater discharge permit application.
- (2) The City may issue an individual wastewater discharge permit or modify an existing wastewater discharge under in response to changed conditions or anticipated changed conditions.

(f)

Reports of Potential Problems

(1) In the case of any discharge, including, but not limited to, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, a Slug Discharge or Slug Load, that might cause potential problems for the POTW, the User shall immediately telephone and notify the City of the incident. This notification shall include the

location of the discharge, type of waste, concentration and volume, if known, and corrective actions taken by the User.

- (2) Within five (5) days following such discharge, the User shall, unless waived by the City, submit a detailed written report describing the cause(s) of the discharge and the measures to be taken by the User to prevent similar future occurrences. Such notification shall not relieve the User of any expense, loss, damage, or other liability which might be incurred as a result of damage to the POTW, natural resources, or any other damage to person or property; nor shall such notification relieve the User of any fines, penalties, or other liability which may be imposed pursuant to this ordinance.
- (3) A notice shall be permanently posted on the User's bulletin board or other prominent place advising employees who to call in the event of a discharge described in paragraph (1), above. Employers shall ensure that all employees, who could cause such a discharge to occur, are advised of the emergency notification procedure.
- (4) Significant Industrial Users are required to notify the City immediately of any changes at its facility affecting the potential for a Slug Discharge.

(a)

Notice of Violation/Repeat Sampling and Reporting. If sampling performed by a User indicates a violation, the User must notify the City within twenty-four (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 City within thirty (30) days after becoming aware of the violation.

(h)

Analytical Requirements. All pollutant analyses, including sampling techniques, to be submitted as part of a wastewater discharge permit application or report shall be performed in accordance with the techniques prescribed in 40 CFR Part 136 and amendments thereto, unless otherwise specified in an applicable categorical Pretreatment Standard. If 40 CFR Part 136 does not contain sampling or analytical techniques for the pollutant in question, or where the EPA determines that the Part 136 sampling and analytical techniques are inappropriate for the pollutant in question, sampling and analytical be performed by using validated analytical methods or any other applicable sampling and analytical procedures, including procedures suggested by the City or other parties approved by EPA.

(i)

Sample Collection. Samples collected to satisfy reporting requirements must be based on data obtained through appropriate sampling and analysis performed during the period covered by the report, based on data that is representative of conditions occurring during the reporting period.

(1) Except as indicated in Section (2) and (3) below, the User must collect wastewater samples using 24-hour flow-proportional composite sampling techniques, unless

time-proportional composite sampling or grab sampling is authorized by the City. Where time-proportional composite sampling or grab sampling is authorized by the City, the samples must be representative of the discharge. Using protocols (including appropriate preservation) specified in 40 CFR Part 136 and appropriate EPA guidance, multiple grab samples collected during a 24-hour period may be composited prior to the analysis as follows: for cyanide, total phenols, and sulfides the samples may be composited in the laboratory or in the field; for volatile organics and oil and grease, the samples may be composited in the laboratory. Composite samples for other parameters unaffected by the compositing procedures as documented in approved EPA methodologies may be authorized by the City, as appropriate. In addition, grab samples may be required to show compliance with Instantaneous Limits.

- (2) Samples for oil and grease, temperature, pH, cyanide, total phenols, sulfides, and volatile organic compounds must be obtained using grab collection techniques.
- (3) For sampling required in support of baseline monitoring and 90-day compliance reports, a minimum of four (4) grab samples must be used for pH, cyanide, total phenols, oil and grease, sulfide and volatile organic compounds for facilities for which historical sampling data do not exist; for facilities for which historical sampling data are available, the City may authorize a lower minimum. For the reports required by paragraphs Section 34-89(d), the Industrial User is required to collect the number of grab samples necessary to assess and assure compliance by with applicable Pretreatment Standards and Requirements.

(i)

Written reports will be deemed to have been submitted on the date postmarked. For reports, which are not mailed, postage prepaid, into a mail facility serviced by the United States Postal Service, the date of receipt of the report shall govern.

(k)

Recordkeeping. Users subject to the reporting requirements of this ordinance shall retain, and make available for inspection and copying, all records of information obtained pursuant to any monitoring activities required by this ordinance, any additional records of information obtained pursuant to monitoring activities undertaken by the User independent of such requirements, and documentation associated with Best Management Practices established under Section 34-84. Records shall include the date, exact place, method, and time of sampling, and the name of the person(s) taking the samples; the dates analyses were performed; who performed the analyses; the analytical techniques or methods used; and the results of such analyses. These records shall remain available for a period of at least three (3) years. This period shall be automatically extended for the duration of any litigation concerning the User or the City, or where the User has been specifically notified of a longer retention period by the City.

(1)

Certification Statements.

Certification of Permit Applications, User Reports and Initial Monitoring Waiver—The following certification statement is required to be signed and submitted by Users submitting permit

applications in accordance with Section 34-83(g); Users submitting baseline monitoring reports under Section 34-89(a)(2)e.; Users submitting reports on compliance with the categorical Pretreatment Standard deadlines under Section 34-89(c); and Users submitting periodic compliance reports required by Section 34-89(d)(1) and (2). The following certification statement must be signed by an Authorized Representative as defined in Section 34-21:

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

• 34-90. – Compliance Monitoring.

(a)

Right of Entry: Inspection and Sampling. The City shall have the right to enter the premises of any User to determine whether the User is complying with all requirements of this ordinance and any individual wastewater discharge permit or order issued hereunder. Users shall allow the City ready access to all parts of the premises for the purposes of inspection, sampling, records examination and copying, and the performance of any additional duties.

- (1) Where a User has security measures in force which require proper identification and clearance before entry into its premises, the User shall make necessary arrangements with its security guards so that, upon presentation of suitable identification, the City shall be permitted to enter without delay for the purposes of performing specific responsibilities.
- (2) The City shall have the right to set up on the User's property, or require installation of, such devices as are necessary to conduct sampling and/or metering of the User's operations.
- (3) The City may require the User to install monitoring equipment as necessary. The facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the User at its own expense. All devices used to measure wastewater flow and quality shall be calibrated annually to ensure their accuracy.
- (4) Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the User at the written or verbal request of the City and shall not be replaced. The costs of clearing such access shall be born by the User.
- (5) Unreasonable delays in allowing the City access to the User's premises shall be a violation of this ordinance.

(b)

Search Warrants. If the City has been refused access to a building, structure, or property, or any part thereof, and is able to demonstrate probable cause to believe that there may be a violation of this ordinance, or that there is a need to inspect and/or sample as part of a routine inspection and

sampling program of the City designed to verify compliance with this ordinance or any permit or order issued hereunder, or to protect the overall public health, safety and welfare of the community, the City may seek issuance of a search warrant.

34-91. – Confidential Information.

(a)

Information and data on a User obtained from reports, surveys, wastewater discharge permit applications, individual wastewater discharge permits, and monitoring programs, and from the City's inspection and sampling activities, shall be available to the public without restriction, unless the User specifically requests, and is able to demonstrate to the satisfaction of the City, that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets under applicable State law. Any such request must be asserted at the time of submission of the information or data. When requested and demonstrated by the User furnishing a report that such information should be held confidential, the portions of a report which might disclose trade secrets or secret processes shall not be made available for inspection by the public, but shall be made available immediately upon request to governmental agencies for uses related to the NPDES program or pretreatment program, and in enforcement proceedings involving the person furnishing the report. Wastewater constituents and characteristics and other effluent data, as defined at 40 CFR 2.302 shall not be recognized as confidential information and shall be available to the public without restriction.

• 34-92. – Publication of Users in Significant Noncompliance.

(a)___

The City shall publish annually, in a newspaper of general circulation that provides meaningful public notice within the jurisdictions served by the POTW, a list of the Users which, at any time during the previous twelve (12) months, were in Significant Noncompliance with applicable Pretreatment Standards and Requirements. The term Significant Noncompliance shall be applicable to all Significant Industrial Users (or any other Industrial User that violates paragraphs (3), (4) or (8) of this Section) and shall mean:

- (1) Chronic violations of wastewater discharge limits, defined here as those in which sixty-six percent (66%) or more of all the measurements taken for the same pollutant parameter taken during a six- (6-) month period exceed (by any magnitude) a numeric Pretreatment Standard or Requirement, including Instantaneous Limits;
- (2) Technical Review Criteria (TRC) violations, defined here as those in which thirty-three percent (33%) or more of wastewater measurements taken for each pollutant parameter during a six- (6-) month period equals or exceeds the product of the numeric Pretreatment Standard or Requirement including Instantaneous Limits, multiplied by the applicable criteria (1.4 for BOD, TSS, fats, oils and grease, and 1.2 for all other pollutants except pH);
- (3) Any other violation of a Pretreatment Standard or Requirement (Daily Maximum, long-term average, Instantaneous Limit, or narrative standard) that the City determines has caused, alone or in combination with other discharges, Interference or Pass Through, including endangering the health of POTW personnel or the general public;

- (4) Any discharge of a pollutant that has caused imminent endangerment to the public or to the environment, or has resulted in the City's exercise of its emergency authority to halt or prevent such a discharge;
- (5) Failure to meet, within ninety (90) days of the scheduled date, a compliance schedule milestone contained in an individual wastewater discharge permit or enforcement order for starting construction, completing construction, or attaining final compliance;
- (6) Failure to provide within forty-five (45) days after the due date, any required reports, including baseline monitoring reports, reports on compliance with categorical Pretreatment Standard deadlines, periodic self-monitoring reports, and reports on compliance with compliance schedules;
- (7) Failure to accurately report noncompliance; or
- (8) Any other violation(s), which may include a violation of Best Management Practices, which the City determines will adversely affect the operation or implementation of the local pretreatment program.

• 34-93. –Hauled Waste.

(a)___

Septic tank waste may be introduced into the POTW only at locations designated by the City, and at such times as are established by the City. Such waste shall not violate Section 34-77 of this ordinance or any other requirements established by the City. The City does not accept industrial hauled wastewater.

| (b |) | |
|----|---|--|
| | | |

The City may require haulers of industrial waste to obtain individual wastewater discharge permits. The City may require generators of hauled industrial waste to obtain individual wastewater discharge permits. The City also may prohibit the disposal of hauled industrial waste. The discharge of hauled industrial waste is subject to all other requirements of this ordinance.

(c)

Industrial waste haulers may discharge loads only at locations designated by the City. No load may be discharged without prior consent of the City. The City may collect samples of each hauled load to ensure compliance with applicable Standards. The City may require the industrial waste hauler to provide a waste analysis of any load prior to discharge.

(d)

Industrial waste haulers must provide a waste-tracking form for every load. This form shall include, at a minimum, the name and address of the industrial waste hauler, permit number, truck identification, names and addresses of sources of waste, and volume and characteristics of waste. The form shall identify the type of industry, known or suspected waste constituents, and whether any wastes are RCRA hazardous wastes.

• 34-94. –Enforcement and Penalties.

(a)

The City may immediately suspend a User's discharge, after informal notice to the User, whenever such suspension is necessary to stop an actual or threatened discharge, which reasonably appears to present, or cause an imminent or substantial endangerment to the health or welfare of persons. The City may also immediately suspend a User's discharge, after notice and opportunity to respond, that threatens to interfere with the operation of the POTW, or which presents, or may present, an endangerment to the environment.

- (1) Any User notified of a suspension of its discharge shall immediately stop or eliminate its contribution. In the event of a User's failure to immediately comply voluntarily with the suspension order, the City may take such steps as deemed necessary, including immediate severance of the sewer connection, to prevent or minimize damage to the POTW, its receiving stream, or endangerment to any individuals. The City may allow the User to recommence its discharge when the User has demonstrated to the satisfaction of the City that the period of endangerment has passed.
- (2) A User that is responsible, in whole or in part, for any discharge presenting imminent endangerment shall submit a detailed written statement, describing the causes of the harmful contribution and the measures taken to prevent any future occurrence, to the City prior to the date of any show cause or termination hearing.

Nothing in this Section shall be interpreted as requiring a hearing prior to any Emergency Suspension under this Section.

<u>(b)</u>

<u>Termination of Discharge</u>. In addition to the provisions in Section 34-88(e) of this ordinance, any <u>User who violates the following conditions is subject to discharge termination:</u>

- (1) Violation of individual wastewater discharge permit conditions;
- (2) Failure to accurately report the wastewater constituents and characteristics of its discharge;
- (3) Failure to report significant changes in operations or wastewater volume, constituents, and characteristics prior to discharge;
- (4) Refusal of reasonable access to the User's premises for the purpose of inspection, monitoring, or sampling; or
- (5) Violation of the Pretreatment Standards of this ordinance.

Such User will be notified of the proposed termination of its discharge and be offered an opportunity to show cause why the proposed action should not be taken. Exercise of this option by the City shall not be a bar to, or a prerequisite for, taking any other action against the User.

Civil Penalties.

- (1) A User who has violated, or continues to violate, any provision of this ordinance, an individual wastewater discharge permit, or order issued hereunder, or any other Pretreatment Standard or Requirement shall be liable to the City for a maximum civil penalty of \$2,000 per violation, per day.
- (2) The City may recover reasonable attorneys' fees, court costs, and other expenses associated with enforcement activities, including sampling and monitoring expenses, and the cost of any actual damages incurred by the City.
- (3) In determining the amount of civil 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 of the violation, 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.
- (4) Filing a suit for civil penalties shall not be a bar against, or a prerequisite for, taking any other action against a User.

(d)

Remedies Nonexclusive. The remedies provided for in this ordinance are not exclusive. The City may take any, all, or any combination of these actions against a noncompliant User. Enforcement of pretreatment violations will generally be in accordance with the City's enforcement response guide. However, the City may take other action against any User when the circumstances warrant. Further, the City is empowered to take more than one enforcement action against any noncompliant User.

(Code 1994, § 18-81; Code 2003, § 17.227)

- Secs. 34-8694—34-104. Reserved.
- DIVISION 4. EXTENSIONS
- Sec. 34-105. Compatibility with City plans.

All sewerage system extensions must be compatible with present and future plans and needs of the City.

(Code 1994, § 18-97; Code 2003, § 17.228)

• Sec. 34-106. - Plans and specifications.

Any subdistrict proposing to build local or lateral sanitary sewers or extensions to existing local or lateral sanitary sewers to connect directly or indirectly into the City's sanitary sewerage system shall conform its plans and specifications to the requirements of the approving authority. The plans and specifications shall be prepared by a registered engineer who is authorized by State law and approved or approvable by any and all local, County and State authorities having jurisdiction.

(Code 1994, § 18-98; Code 2003, § 17.229)

Sec. 34-107. - Administrative procedures.

The subdistrict shall implement the following administrative procedures:

- (1) Submit preliminary construction plans to the approving authority in sufficient detail to indicate location, system layout, line sizes, service connections, flows, character of sewage, relationship with and connection to the City's system, and total development plans.
- (2) Receive preliminary approval from the City and other agencies having jurisdiction.
- (3) Prepare construction drawings and documents for City approval.
- (4) Secure all other agency approvals of construction drawings and specifications.
- Upon receipt of all approvals, proceed with construction, notifying the approving authority of construction schedules.
- (6)

 Provide the approving authority and its authorized representatives with permission for onsite inspection during construction.
- (7)

 Furnish to the approving authority a certificate of completion, instrument of conveyance, and warranty, together with such other legal documents as may be required for annexation, reimbursement and similar special provisions.

(Code 1994, § 18-99; Code 2003, § 17.230)

Sec. 34-108. - Contractor.

Construction of the proposed sewerage system shall be accomplished by a registered licensed contractor under State law who shall have paid all business licenses required by the City.

(Code 1994, § 18-100; Code 2003, § 17.231)

Sec. 34-109. - Bidding.

Public bids must be received and tabulated for any portion of the proposed system that qualifies for reimbursement from the City. These tabulated bids must be submitted to and approved by the approving authority or City Council before the award of construction contracts.

(Code 1994, § 18-101; Code 2003, § 17.232)

• Sec. 34-110. - Installation of taps.

All sewer taps shall be made during construction from the main out to the property line. The location of all taps shall be recorded on the as-constructed drawings.

(Code 1994, § 18-102; Code 2003, § 17.233)

Sec. 34-111. - Certificate of completion.

Upon completion of construction, the engineer employed by the subdistrict shall inspect the construction, furnish to the approving authority, at no cost to the City, his certificate of completion indicating that the sewerage system has been constructed in accordance with the approved plans and specifications, and provide four copies of as-constructed drawings.

(Code 1994, § 18-103; Code 2003, § 17.234)

Sec. 34-112. - Warranty.

The owner or his authorized agent shall submit a warranty, which is a legal instrument in which the owner warrants the materials, equipment, and construction of the system for 12 months. The owner shall further warrant to the approving authority that all fees have been paid by him so that there is no outstanding indebtedness remaining, and holding the City harmless in each instance.

(Code 1994, § 18-104; Code 2003, § 17.235)

Sec. 34-113. - Instrument of conveyance.

When all other requirements of this article have been met and approved the owner shall prepare and submit to the approving authority an instrument of conveyance conveying the constructed system to the City at no cost to the City. The system shall thereafter be owned, operated and maintained by the City as provided for in this article. The instrument of conveyance shall also include permanent easements and rights-of-way fully described and duly recorded at the appropriate authority.

(Code 1994, § 18-105; Code 2003, § 17.236)

- Secs. 34-114—34-132. Reserved.
- DIVISION 5. USER CHARGES

• Sec. 34-133. - Schedule.

(a)

The City shall, at least annually, adopt an adequate schedule of sewer service charges to defray the cost of operating and maintaining the City's sanitary sewerage system. The costs

to be used as a basis of determining charges shall include, but are not limited to, direct operation and maintenance, administration, collection and billing of charges, studies and reports, professional fees, repairs and capital improvements. The sewer service charges adopted shall be such that each user pays at least his proportionate share of all such costs.

- (b)

 The sewer service charges shall be published in a form for public distribution and notice and shall become a part of this article upon adoption and public notification.
- (c) Sewer service charges shall be based on the cost of treatment per 1,000 gallons of sewage.
- All residential sewer charges shall be the same for one year beginning with the April 25 billing of a year and ending with the February 25 billing of the following year. These charges shall be based on the average consumption for water used for the billing of December 25 and the billing of February 25. If a consumption of the December and February billing was unusually high, the most immediate previous normal cycles may be used for the average, or bill the sewer charges on actual usage for the remainder of the year.
- (e)
 When a customer is on a sewer average and transfers service, that sewer average shall be transferred with them to the new address until the new averages are established on the next year's billing.

(Code 1994, § 18-121; Code 2003, § 17.237)

• Sec. 34-134. - Determination of flow.

The volume of flow used in computing user charges and surcharges shall be based upon metered water consumption as shown in the records of meter reading maintained by any approved water authority. If a person discharging wastes into the sanitary sewer system produces evidence to the approving authority that greater than ten percent of his water used does not reach the City sanitary sewer, the user may apply to the approving authority for a reduced percentage of total water consumption to be used in computing sewer charges.

Where the person discharging wastewater into the City's sanitary sewers procures any part or all of his water supply from sources other than approved water authorities, all or part of which is discharged into the sanitary sewers, the person discharging the waste shall install and maintain, at his expense, water meters of a type approved by the approving authority for the purpose of determining the proper volume of flow to be charged. The approving authority has a right to read such private meters.

(Code 1994, § 18-122; Code 2003, § 17.238)

Sec. 34-135. - Payment of bimonthly charges: late payment.

All metered accounts shall be read every other month and billed to the customer, and such bills shall be due and payable immediately. If a bill is not paid in its entirety by the 25th of the month, a penalty of ten percent shall be added. If any bill remains unpaid by the 15th of the following month, all service to such customer shall be forthwith discontinued without notice and shall remain discontinued until the customer has paid the past due amount and the current late charge. If the new bill has been generated for the next cycle, the customer shall pay the new bill, past due bill and the late charge.

(Code 1994, § 18-123; Code 2003, § 17.239)

Sec. 34-136. - Discontinuation of service.

The City may discontinue sewer service to any person who is more than 15 days in arrears with payment of charges, cost recovery, or surcharges. Sewer service may be discontinued by complete severance of the sewer connection, or the City may authorize any public utility to discontinue water service through the person's water meter. Renewed water service or sewer reconnection may be permitted only after payment of all charges and penalties as provided in this article.

(Code 1994, § 18-124; Code 2003, § 17.240)

• Sec. 34-137. - Additional charge for users outside the City.

Any user of the sanitary sewerage system whose discharge originates outside of the City limits may be required by the approving authority to pay an additional charge to offset use of existing sanitary sewerage facilities or use of the City's bonding capacity for future expansion or upgrading of the sanitary sewerage system.

(Code 1994, § 18-125; Code 2003, § 17.241)

Sec. 34-138. - Industrial waste—Surcharge.

- The approving authority may, at its discretion, allow industrial waste which exceeds the limitation of <u>Section 34-77(5)</u> and (6), to be discharged into the sanitary sewerage system; provided that the person discharging such waste shall agree to the payment of a surcharge to offset any cost to treat that BOD or suspended solids in excess of allowable limits. This surcharge shall be imposed in addition to any other charges made for sewer service.
- (b)

 The surcharge covering the cost of treatment of such industrial wastes shall be determined in the following manner:
 - The approving authority shall fix the rate to be charged during the new fiscal year for excess BOD or suspended solids at the beginning of the fiscal year, from actual costs per 1,000 pounds removed from the combined domestic and industrial wastes as experienced at the City's sewage treatment plant during the preceding fiscal year.
 - The rate shall be applied to the amount of excess BOD and suspended solids as determined by averaging at least three waste discharge samples taken in accordance with the provisions of Sections 34-27, 34-83 and 34-134.

(Code 1994, § 18-126; Code 2003, § 17.242)

• Sec. 34-139. - Same—Industrial cost recovery.

(a)

PROCLAMATION

COLLETON COUNTY HIGH SCHOOL

BAND OF BLUE WINTER PERCUSSION ENSEMBLE

WHEREAS, the Band of Blue Winter Percussion Ensemble won the 2022 Carolina Winter Ensemble Association Percussion Championship on April 2, 2022, at Dorman High School in Spartanburg, South Carolina; and

WHEREAS, Colleton County scored a 92.95 for 1st place; and

WHEREAS, this is the second CWEA Percussion title for Colleton County High School; and

WHEREAS, the Band of Blue Drumline won the CWEA Percussion title in 2019; and

WHEREAS, we would like to congratulate the following members of the Band of Blue Winter Percussion team: Dayzannae Neals, Willis Stivender, Stephen Arnold, Ethan Nichols, Shawn Jacques, Sammy Ferguson, Sarah Wilson, Ianeshqua Perez, Logan Hale, Atreyl Hollmon, Kadence Koger, Stephanie Arnold, Zach Ballew, Jaden Garvin, Brantley Padgett, Sambhav Kumar, Nathan Langdale, Savannah Ross, Tatiana Martin, Lilly Boyert, Callie Rhodes, Carly Barnes, Giselle Cortez, Gabby Brown, Peyton Taylor, Dooley Hiott, Carlos Soto, Avery Floresca, Marquez Kirkland, Ka'Shawn Lambright, and Dominick Jackson; and

WHEREAS, we would like to thank Mr. Clay Blackwood, Mr. Jason Johnson, Mrs. Cathy Meshach, Mr. Nick Infinger, and Mr. Tom Finigan for all their hard work.

NOW, THEREFORE, BE IT PROCLAIMED, by the Mayor and City Council of the City of Walterboro, in Council Assembled, formally offers its congratulations to the Band of Blue Winter Percussion Ensemble for their outstanding achievements.

BE IT FURTHER PROCLAIMED, that the Mayor and City Council encourage the community to show its support for the Band of Blue Winter Percussion Ensemble and extends its best wishes.

DONE, this 7th day of June 2022.

| ATTEST: | William T. Young, Jr., Mayor |
|--------------------------------|---------------------------------|
| Adrienne Nettles City Clerk | |



MEMORANDUM

TO:

Mayor and City Council

FROM:

City Manager

DATE:

May 30, 2022

SUBJECT:

Judicial Reappointment

City Prosecutor Reappointment

The term for Associate Municipal Judge Deborah Kane O'Quinn expires on June 30, 2022. Judge O'Quinn would like to continue to serve as Associate Municipal Judge. If reappointed, her term will run for two (2) years and will expire on June 30, 2024.

The term for City Prosecutor, Maryann Blake expires on June 30, 2022. Ms. Blake would like to continue to serve as City Prosecutor. If reappointed, her term will run for one (1) year and will expire on June 30, 2023.

If you have any questions, comments, or suggestions, please do not hesitate to contact me, or come by City Hall at your convenience.

Sincerely,

Jeffrey P. Molinari City Manager