



City of Victoria
Rules and Regulations for the Disposal
of Trucked Waste at the Victoria Regional
Wastewater Treatment Plant

Introduction

Effective January 1, 2011, the City of Victoria (COV) will operate and maintain the Victoria Regional Wastewater Treatment Plant. The plant currently treats municipal wastewater for the City of Victoria. The plant also receives and treats trucked waste and domestic wastewater sludges that are delivered to the plant by commercial haulers.

Over the years, this plant has experienced an increase in the amount of trucked waste being delivered to the plant for disposal and treatment as well as an increase in the number of commercial haulers delivering these wastes. With the increased volume of trucked waste being disposed of at the plant, there is growing concern that some waste products introduced to the plant, could be detrimental to the biological treatment process and have a negative impact on the plant's receiving stream. In an effort to address these concerns, the COY has adopted more specific rules and regulations pertaining to the delivery and disposal of trucked wastes to the Victoria Regional Wastewater Treatment Plant. Effective January 1, 2011, the following rules and regulations will become effective and enforced by the COV.

Prohibited Waste Products/Materials

Effective January 1, 2011, the City of Victoria will not accept the disposal of any trucked waste containing the following products:

1. Petroleum oil, non-biodegradable cutting oil, or products of mineral origin.
2. Pollutants, which result in the presence of toxic gases, vapors, or fumes.
3. Sludges, screenings, or other residues from the pretreatment of industrial wastes.
4. Petroleum-based oil and grease wastes and inorganic solids generated by industrial, automotive or heavy machinery repair and/or washing facilities.
5. Rendering oil from food preparation processes.
6. Grease trap waste.
7. Any waste products containing heavy metals that could have a detrimental impact on the plant's biological treatment process as determined by COV.
8. Any other waste products or materials that could have a detrimental impact on the plant's biological treatment process as determined by COV.
9. Other violations as they pertain to the City of Victoria's Code of Ordinances

Waste Products/Materials Approved for Disposal

Effective January 1, 2011, the only trucked waste products that COV will accept for disposal at the Regional Wastewater Treatment plant include the following:

1. Wastes from domestic septic tanks, portable toilets, wastewater sludges and public car wash grit traps (exterior car washes only).

grit can be properly dewatered and disposed of. Domestic wastewater sludges will be unloaded at the plant's belt press for dewatering and disposal.

Permitting

COV will issue a permit to all haulers to discharge trucked waste at the Victoria Regional Wastewater Treatment Plant. The permit will be valid for the remainder of that calendar year. The permitting process will consist of the generation of a permit application, current certificate of insurance, signed waste haulers agreement, truck inspection (to be performed by COV plant personnel), and a copy of the hauler's current Sludge Transporter Registration issued by the Texas Commission on Environmental Quality. The registration shall identify all wastes approved by the TCEQ for transportation. The cost of the annual permit is \$150.00 and is non-refundable under any circumstance.

Tracking Forms

COV will provide all haulers with waste tracking forms. All haulers will be required to utilize the tracking form for each load of waste to be disposed of at the plant. All waste tracking forms will be reviewed and approved by COV before any waste load is disposed of at the plant. All waste tracking forms will be reviewed for accuracy and legitimacy of the customer(s) listed on each form. Any tracking form found to contain a non-domestic source of waste deemed unacceptable for disposal will result in COV's rejection of the load. Periodic phone calls will be made to the customers listed on the tracking form to verify the accuracy of information contained on the form. Falsification of information contained on the form can result in the immediate termination of the haulers permit in accordance with the Enforcement Provisions described below.

Sampling

BOD and TSS samples will be collected twice a year from every permitted hauler to be used in the calculation of fees for processing the waste. The fee will be based on the actual cost of annual facility operation. The current fee is \$115.40 per 1000 gallons of trucked or hauled waste and \$57.70 per thousand gallons for grit disposal. There will be no charge for the annual BOD and TSS testing. The costs for BOD and TSS sampling are included as part of the annual permit fee. COY reserves the right to adjust sampling and waste disposal fees at its sole discretion. Random, unannounced sampling of loads discharged at the plant will be conducted by COY throughout the year to test for prohibited waste products. Haulers may be required to pay for the cost of any random sampling which will be included on the haulers monthly invoice. Any load found to contain prohibited waste products will be immediately rejected for disposal and can result in the immediate termination of the hauler's permit if any prohibited waste products detected as a result of sampling are not listed on the hauler's waste tracking form.

Tank Volume Verifications

All haulers' tanks will be randomly checked for accuracy against the amounts entered on the waste tracking form. If the tank is found to contain more gallons of waste than is entered on the waste tracking form, the hauler's processing fee will reflect the higher amount in the tank. In accordance with rules and regulations adopted by the Texas Commission on Environmental Quality (TCEQ), any discrepancies that occur in trip tickets must be logged by the disposal facility. A significant discrepancy for liquid waste is a variation greater than 15 percent in gallons; for bulk weight, a variation of greater than 10 percent in weight is significant. Significant discrepancies are subject to enforcement action by the TCEQ. A transporter has 15 days to resolve a discrepancy issue in writing to the TCEQ. This letter must adequately explain the cause of the error, and include efforts being taken to resolve the issue. Falsification of tank volumes on the waste tracking form can result in COV's immediate termination of the hauler's permit.

Enforcement Provisions

Enforcement of the rules and regulations described above will take effect on January 1, 2011. Any permitted hauler found to be in violation of the rules and regulations described herein shall be subject to the immediate suspension of their haulers permit. COV reserves the right to terminate a hauler's permit indefinitely or for a temporary period of time based upon the severity of the violation. Violations that can result in permanent or temporary suspension of a hauler's permit include, but not limited, to the following:

1. Intentional disposal of prohibited waste products/materials described herein.
2. Intentional disposal of any other waste product/material deemed to be hazardous by COV.
3. Falsification of any information contained in the waste tracking form.
4. Hauling trucked waste with an expired or cancelled Sludge Transportation Registration issued by the Texas Commission on Environmental Quality.
5. Hauling of any trucked waste that is not listed or approved on the Sludge Transportation Registration.
6. Any other violation(s) that warrants suspension of the hauler's permit as determined by COV.

Notice of the permanent or temporary suspension of a hauler's permit will be provided to the hauler by certified letter from COV.

I have acknowledged by my signature below, the receipt of these rules and regulations and have a complete understanding of their meaning and agree to abide by them as part of the terms of my permit with COV to haul trucked wastes to the Victoria Regional Wastewater Treatment Plant.

Company Name

Company Representative & Title

Date