

# Attachment A

## PERMIT CONDITIONS

The Permittee shall comply with Waste water Pretreatment Requirements, Chapter 13.13 of the City of Golden Municipal Code (“Code”) in addition to the following conditions and requirements

### 1) **GENERAL PERMIT CERTIFICATE OF COVERAGE**

This general discharge permit is considered valid and in force only when accompanied with the corresponding certificate of coverage provided by the Pretreatment Coordinator.

### 2) **SAMPLING AND MONITORING WAIVER**

Compliance sampling for pollutants listed in Section 13.13.060(a) and (b) of the Code is not required by this permit. Implementation of Special Discharge Conditions shall replace compliance sampling for the purposes of this permit. Should this permit fail to control discharges regulated by Chapter 13.13. of the Code this permit may be revoked and replaced with an individual wastewater contribution permit with appropriate compliance sampling and reporting requirements.

### 3) **SPECIAL DISCHARGE CONDITIONS**

- A) All wastewater must be collected and discharged to sanitary sewer at the job site.
- B) Wastewater from one jobsite is prohibited from being discharged at any other location in the City of Golden as it is considered hauled waste (13.13.040(a)(13)).
- C) Prior written approval must be obtained from the Environmental Services Division to discharge wastewater generated from mobile washing activities to the sanitary sewer through a City of Golden owned and maintained manhole.
- D) Discharge of any wastewater to the storm sewer collection system is prohibited.
- E) Mobile washing of engines, engine compartments or other greased or lubricated component of any heavy equipment or motor vehicle is prohibited.

### 4) **GENERAL DISCHARGE LIMITATIONS**

The general discharge prohibitions are set forth in Section 13.13.040 of the Code and unless otherwise provided shall govern all discharges to the City of Golden Municipal Wastewater System during the term of this permit.

### 5) **REPORTING REQUIREMENTS**

All reports shall be submitted within the time periods stated in the permit. All reports must be signed by an authorized representative of the Permittee and shall be submitted to:

Pretreatment Coordinator  
Public Works Department, Environmental Services  
City of Golden  
1445 Tenth Street  
Golden, Colorado 80401

- A) All reports shall be completed and submitted on a form provided by the City. Each report shall contain the following minimum information:
  - i) Permittee’s name, address and phone number(s).
  - ii) Name, title and phone number(s) of the authorized representative submitting the report.
  - iii) Date, location and equipment washed for each job performed in the City of Golden.
  - iv) Certification Statement.
  - v) Printed name and dated signature of an authorized representative.
- B) Permittee must submit a report to the City two times per year providing details of mobile washing activities performed in the City of Golden over the previous six (6) months. Reporting periods and the corresponding report due date are as follows:
  - i) April 1, through September 30; report is due October 15.
  - ii) October 1, through March 31; report is due April 15.

**6) *PRETREATMENT EQUIPMENT OPERATION AND MAINTENANCE***

Any pretreatment equipment or sampling devices installed to maintain compliance with this permit must be installed, operated and maintained at the expense of the Permittee.

**7) *PERMIT NONCOMPLIANCE***

All discharges authorized herein must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of Chapter 13.13 of the Code.

**8) *CIVIL/CRIMINAL PENALTIES***

Section 13.13.240 of the Code provides for civil or criminal penalties for any person who violates a permit condition of up to \$1,000.00 per day for each violation/offense. (Note: "Person" is defined in Section 13.13.020(dd) of the Code). Each day on which a violation shall occur or continue shall be deemed a separate and distinct offense.

**9) *RECORDS MANAGEMENT***

The Permittee shall retain, for a minimum of 3 years, all records pertaining to compliance with the Special Discharge Conditions required by this permit, including but not limited to service records, disposal records and maintenance logs.

**10) *DUTY TO PROVIDE INFORMATION***

The Permittee shall furnish to the City, any information which the City may require to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. Permittee shall also, upon request, furnish to the City copies of any records required to be kept by this permit

**11) *RIGHT OF ENTRY***

The Permittee must allow the City to inspect the user's facilities and any premises where wastewater is created or discharged to determine compliance with this permit. (Section 13.13 120 Code)

**12) *PERMIT MODIFICATION, SUSPENSION OR REVOCATION***

The City may modify, suspend or revoke a permit or certificate of coverage in whole or in part with cause in accordance with the Chapter 13.13 of the Code.

**13) *NON-TRANSFERABILITY***

This permit is issued to the Permittee for a specific operation. It cannot be reassigned, transferred or otherwise conveyed to any other person,

**14) *EXPIRED PERMITS***

It is the duty of the Permittee to re-apply for coverage by this general permit at least 60 days prior the expiration of the permit term. Discharges of regulated wastewater after expiration of this permit shall constitute a violation of Chapter 13.13. of the Code.