

503. (Cont.)

- (f) Compliance schedules;
- (g) Requirements for submission of technical reports or discharge reports;
- (h) Requirements for maintaining and retaining plant records relating to wastewater discharge as specified by the USB, and affording USB access thereto;
- (i) Requirements for notification of the USB of any new introduction of wastewater constituents or any substantial change in the volume or character of the wastewater constituents being introduced into the wastewater treatment system.
- (j) Requirements for notification of slug discharges as per 301.13 and 307 through 309;
- (k) Other conditions as deemed appropriate by the USB to ensure compliance with this Ordinance.
- (l) Requirements for the industrial user to prepare and submit an accidental spill prevention plan as well as for reporting of spills of prohibited materials.

The terms and conditions of the permit may be subject to modification by the USB during the term of the permit as limitations or requirements as identified in Section 300 are modified or other just cause exists. The user shall be informed of any proposed changes in his permit at least 30 days prior to the effective date of change. Any changes or new conditions in the permit shall include a reasonable time schedule for compliance.

504. Permit Transfer. Wastewater Discharge Permits are issued to a specific User for a specific operation. A wastewater discharge permit shall not be reassigned or transferred or sold to a new owner, new User, different premises, or a new or changed operation without the approval of the USB. Any succeeding owner or User shall comply with the terms and conditions of a new permit.

505. Reporting Requirements for Permittee.

- (a) Compliance Date Report. Within 90 days following the date for final compliance with applicable Pretreatment Standards whether local, state or federal standard or, in the case of a New Source, following commencement of the introduction of wastewater into the POTW, any User subject to Pretreatment Standards and Requirements shall submit to the Utilities Manager a report indicating the nature and concentration of all pollutants in the discharge from the regulated process which are limited by Pretreatment Standards and Requirements and the average and maximum daily flow for these process units in the User facility which are limited by such Pretreatment Standards or Requirements. The report shall state whether the applicable Pretreatment Standards or Requirements are being met on a consistent basis and, if not, what additional O&M and/or pretreatment is necessary to bring the User into compliance with the applicable Pretreatment Standards or Requirements. This statement shall be signed by an authorized representative of the Industrial User, and certified to by a qualified professional.
- (b) Periodic Compliance Reports.
 - (1) Any User subject to a Pretreatment Standard after