

**Cherokee County Water and Sewerage Authority
Grease Control Program
Addendum 1.0**

THIS ADDENDUM hereby modifies and supplements the following article:

CHEROKEE COUNTY WATER AND SEWERAGE AUTHORITY GREASE CONTROL PROGRAM

STATEMENT OF REASONS

The purpose of this Addendum is to clarify that the Cherokee County Water and Sewerage Authority (CCWSA) has the right to modify Grease, Fats, and Oils Wastewater Discharge Permit requirements at any time. Section 4 of the *Grease Control Program* now specifies that the Authority can modify a permit to include additions or changes to the user's grease recovery system and/or changes to pumping frequency requirements to ensure compliance with the Authority's regulations.

MODIFICATIONS

1. Section 4:

4. ADMINISTRATION

1. ***Registration requirement-*** As a condition of use, each user required to install a grease, fats, and oils recovery system as set forth in Section 5 shall register its recovery system with the CCWSA. Such registration form shall include the name, address, telephone number, and factors indicating the potential for grease-laden waste to be introduced into the wastewater collection system. CCWSA will review the registration form and provide the user with a Discharge Permit.
2. ***Permits-*** Discharge Permits will include a permit number, pumping frequency requirements, an expiration date, and the design requirements of a compliant grease removal system. The user shall keep the Discharge Permit in a conspicuous location where it can be inspected by the Health Department and CCWSA personnel upon request. CCWSA reserves the right to modify and re-issue existing permits at any time. Modifications may include additions or changes to the user's grease recovery system and/or changes to pumping frequency requirements to ensure compliance with Section 7.2 of this article. No fee will be charged by CCWSA for the initial discharge permit.
3. ***Annual Permit Review-*** CCWSA shall keep a continuous log of all permitted users, including their permit number, address, and the contact information of the user. CCWSA will review Discharge Permits annually. Those found to be in compliance with existing federal, state, and local laws and regulations will be renewed by CCWSA. Any user found to be in noncompliance shall be subject to penalties under Section 9 herein. Upon the non-compliant user's demonstration of appropriate corrective actions to achieve compliance with all

provisions of CCWSA Grease Control Program, CCWSA may renew said user's permit.

4. **Records-** All users must keep a record of any cleaning or maintenance of their grease recovery system. These records must include a manifest as listed in Sections 4.4 and 4.5 below. The manifest must be kept on-site for a period of three (3) years.
5. **Manifest-** All removal of grease traps contents must be tracked by a manifest that confirms pumping, hauling, and disposal of wastes whether it is collected by interior or exterior grease traps.
6. **Information-** This manifest shall contain the following information:
7. Generator information, including name, address, volume pumped, date and time of the pumping, and the signature of the generator verifying the information.
8. Transporter information, including company name, address, license plate number, permit number, the driver's name, and the driver's signature verifying transporter information.
9. Receiving information, including the facility's name, address, date and time of receiving, EPD number, and signature verifying receipt of the waste.
10. **Reporting-** Completed exterior grease trap cleaning manifests must be mailed to the CCWSA's Industrial Pretreatment Coordinator within 14 days after the trap is cleaned.
11. **Maintenance log-** For all interior grease traps, whether active or passive, each user of a grease recovery system shall maintain a continuous log indicating each cleaning and any maintenance for the previous 12 months. This log shall be kept in a conspicuous location where it can be inspected by the Health Department and CCWSA personnel upon request.

**End of Cherokee County Water and Sewerage Authority Grease Control Program
Addendum 1.0**