



MISSION STATEMENT

The mission of the Industrial Waste Unit (IWU) is to protect the City's freshwater resources and wastewater treatment plants by enforcing local, state and federal regulations governing wastewater discharges to the City's wastewater and stormwater collection systems.

JULY 2016
VOLUME 14

Inside This Issue:

What's Inside?

- ◆ The Compliance Assistance section contains various Compliance Tools that your facility can utilize to achieve and maintain full compliance.
- ◆ Congratulations to the recipients of our Pretreatment Awards for 100% Compliance! Recognized on pages 3 and 4 of this issue, awards are given based on the number of years that the industrial user is in compliance:
 - ◆ PLATINUM (10+ years)
 - ◆ GOLD (5-9 years)
 - ◆ SILVER (3-4 years)
 - ◆ BRONZE (1-2 years)

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REMINDER



Semi-Annual Compliance Reports are Due NO LATER THAN July 31, 2016.

Submitting your Semi-Annual Compliance Report more than 30-days late is considered Significant Non-Compliance.

Failure to submit your Semi-Annual Compliance Report will result in Significant-Non Compliance!



Compliance Assistance



Where can you find information to help keep you in compliance?
Information on compliance can be found on our website below:

<http://www.phila.gov/water/iwu.html>

Signatory Designation Form

All documents submitted to the IWU must be signed and dated by an authorized representative. An authorized representative is a responsible corporate officer (a president, secretary, treasurer, or vice-president), or a general partner or proprietor. A duly authorized representative may be authorized to sign documents if written notification from an authorized representative is sent. If you need to update the BMR, ASPP/SCP or any other document, a signatory designation form is required. This form can also be found on the website in the Industrial Waste Resources section under "Permit Reporting Forms" (http://www.phila.gov/water/PDF/SD_Form.pdf).

Baseline Monitoring Report (BMR)

A BMR is a permit application that is used to evaluate commercial and industrial facility operations and wastewater discharges to the City sewer system. A BMR is mandatory 90 days before an Industrial User (IU) may begin discharging a new source and 180 days prior to the expiration of an IU's permit. The link for this report can be found on the website as "Significant Industrial User (SIU) Wastewater Discharge Permit" (http://www.phila.gov/water/PDF/BMR_Permit_App.pdf).

For all IUs with permits expiring December 31, 2016, the BMR is due by July 1st, along with the \$1000 application fee, check payable to "City of Philadelphia." Send this information to PWD-IWU as soon as possible if you have not done so already.

Accidental Spill Prevention Plan / Slug Control Plan

An Accidental Spill Prevention Plan / Slug Control Plan (ASPP/SCP) specifies the processes the IU will use to eliminate or minimize any accidental or slug discharges. The ASPP/SCP also addresses the steps taken when a spill or slug discharge occurs. A review checklist can be found on the website in the Industrial Waste Resources section under the "Permit Reporting Forms" tab (http://www.phila.gov/water/PDF/ASPP_SCP_Review.pdf).

The plan must include at least the following elements (as specified in the review checklist):

- Description of discharge practices
- Procedures for notifying City of discharges
- Procedures to prevent accidental spills
- Measures for controlling toxic organic pollutants
- Follow-up practices to limit the damage suffered by the treatment plant or its environment
- Measures for building containment structures or equipment
- Measures to assure the integrity of storage vessels & piping
- Description to prevent accidental spills
- Procedures and equipment for emergency response

The ASPP/SCP must be submitted within three (3) months of the effective date of the new permit. This also includes every reapplication for a permit. You are required to submit a new ASPP/SCP to get reapproved if the plan changes.

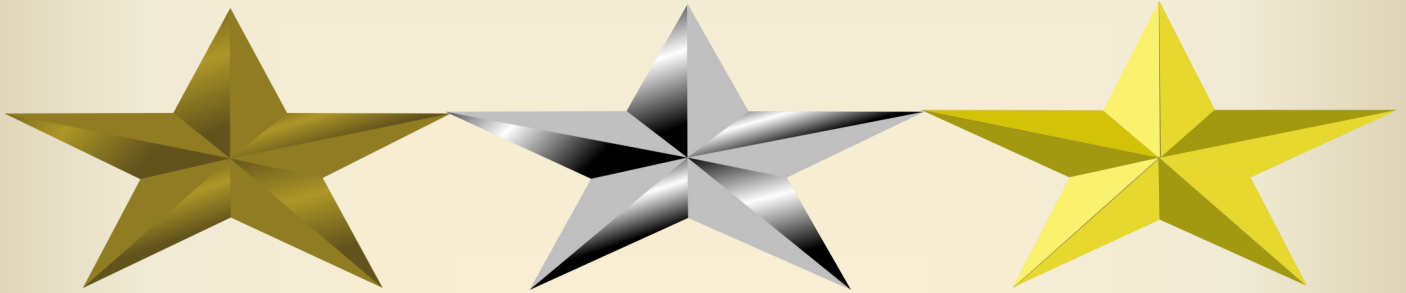
Closure Statements

A closure statement is a form that is submitted to the IWU 30 days prior to an IU closing that notifies us that you will no longer be discharging a regulated process. The form must include the final discharge date, contain a list of the process(es) that will continue, and specify a date when the equipment and chemical supplies will be removed from the site. There must be documentation of all proper disposals of supplies and other equipment essential to the process being terminated. This form can also be found on the website in the Industrial Waste Resources section under the "Permit Reporting Forms" tab (<http://www.phila.gov/water/PDF/SIU-PermitClosureFor.pdf>).

Shall an IU fail to send a BMR, Accidental Spill Prevention Plan / Slug Control Plan, or Closing Statement within its respective due date, they will be found in noncompliance with the city. All reports must be completed in their entirety. An IU can also receive a violation for incomplete reporting. All of these violations are subject to fines.

Pretreatment Awards 100% Compliance

This issue brings the annual awarding of the Industrial Waste Unit's Pretreatment Certificates for 100% Compliance. These certificates are awarded annually to permittees who have had no violations of their wastewater discharge permit in the previous year. The certificate program recognizes consecutive years of compliance through the award of bronze (1-2 years), silver (3-4 years), gold (5-9 years), and platinum (10+ years) certificates.



2016 Bronze Award Recipients

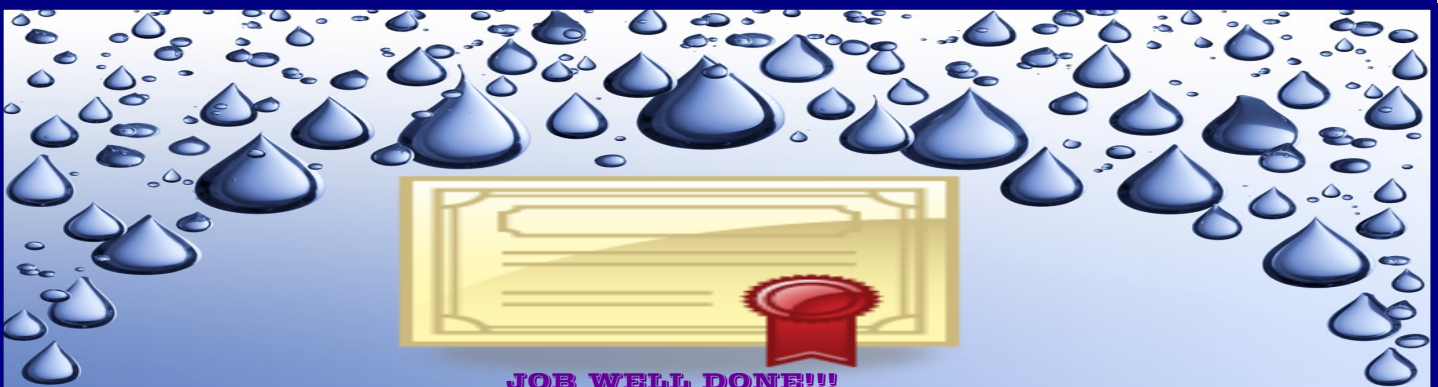
- ◆ Abbey Color Incorporated
- ◆ Arway Linen and Uniform Rental
- ◆ Computer Components Corp.
- ◆ Coren Metal Inc.
- ◆ David Michael & Co., Inc.
- ◆ DELAVAU, LLC
- ◆ Department of the Treasury, U.S. Mint
- ◆ Frankford Plating Inc.
- ◆ G.J. Littlewood & Son, Inc.
- ◆ Inolex Chemical Company
- ◆ James Abbott, Inc.
- ◆ John T. Bennett Company
- ◆ Lannett Company, Inc.
- ◆ Leatex Chemical Company
- ◆ LSG Sky Chefs
- ◆ Max Levy Autograph, Inc.
- ◆ Medical Products Laboratories
- ◆ Medical Products Laboratories
- ◆ MedImmune LLC
- ◆ Michel's Bakery, Inc.
- ◆ Model Finishing Co., Inc.
- ◆ Mrs. Ressler's Food Products
- ◆ Naval Foundry & Propeller Center
- ◆ Neatsfoot Oil Corporation
- ◆ Plains Products Terminals, LLC
- ◆ Pepsi Beverages Company
- ◆ Philadelphia Cheesesteak Co.
- ◆ Philadelphia Pre-Cooked Steak Company
- ◆ Purolite Company
- ◆ Vibroplating, Inc.

2016 Silver Award Recipients

- ◆ C. Lever Colors, Inc.
- ◆ Caledonian Dye Works, Inc.
- ◆ Clean Rental Services, Inc.
- ◆ Coca-Cola Refreshments USA, Incorporated
- ◆ CSX Transportation, Inc.
- ◆ Dietz & Watson, Inc.
- ◆ Garfield Refining Company
- ◆ Gill Powder Coating
- ◆ Murray Greene & Sons
- ◆ Newman & Company, Inc.
- ◆ PolySat, Inc.
- ◆ Tasty Baking Co.
- ◆ UCT Specialties, Inc.
- ◆ United Color Manufacturing
- ◆ Wade Technology, Inc.

2016 Gold Award Recipients

- ◆ AECO, Inc.
- ◆ Bethayres Reclamation Corp.
- ◆ Cardone Industries, Inc.
- ◆ Cintas Corporation
- ◆ Columbia Silk Dyeing Co., Inc.
- ◆ CW Industries
- ◆ Dickler Chemical Laboratories, Incorporated
- ◆ Evoqua Water Technologies, LLC
- ◆ Fleetwash, Incorporated
- ◆ GE Betz, Inc.
- ◆ Henshell Corporation
- ◆ Hillock Anodizing, Inc.
- ◆ J.P. Cerini Technologies, Inc.
- ◆ Kinder-Morgan Liquid Terminals
- ◆ Martin/F. Weber
- ◆ McNeil Consumer Healthcare
- ◆ Metlab/Potero
- ◆ N. Jonas & Co., Inc.
- ◆ National Chemical Laboratories, Incorporated
- ◆ National Railroad Passenger Corporation
- ◆ Northeast Donut Shops Management Corp.
- ◆ PaperWorks Industries, Inc.
- ◆ Peacock Laboratories
- ◆ PECO Energy, Oregon Ave. Shop
- ◆ Penn Fishing Tackle Manufacturing Company
- ◆ Philadelphia Energy Solutions Refining and Marketing, LLC
- ◆ Philadelphia Gas Works
- ◆ Philadelphia Rust-Proof Company, Inc.
- ◆ Regal International Leathers, Ltd
- ◆ Richards-Apex Inc.
- ◆ Simons Brothers
- ◆ SPD Technologies
- ◆ Starlite Industries, Inc.
- ◆ Sun Chemical Corp.
- ◆ Swissport SA, LLC
- ◆ Thermacore, Inc.
- ◆ United Chemical Technologies Specialties, Inc.
- ◆ United Parcel Service
- ◆ Veolia Energy Philadelphia
- ◆ Wade Technology, Inc.
- ◆ Wayne Mills Corp.
- ◆ William H. Cooper's Sons, Inc.
- ◆ WuXi AppTec Incorporated



Industrial Waste Unit Contact Information

Questions, comments and suggestions for future topics are always welcome and suggested.

For comments on draft permits contact us at:

Industrial Waste Unit
1101 Market Street, 3rd Floor
Philadelphia, PA 19107

Phone: 215-685-6236
Fax: 215-685-6232

PHILADELPHIA
WATER
EST. 1801

For questions about your permit:

Baxter Water Treatment Plant
9001 State Road
Philadelphia, PA 19136

Lonnie Goldiner: 215-685-8034
Walter Milton: 215-685-8095
Kim Veres: 215-685-8096
Fax: 215-685-8008

Visit the Industrial Waste Unit Online at: www.phila.gov/water/IWU.html