CHAPTER 38

UTILITIES

ARTICLE I – ADMINISTRATION

DIVISION I - DEPARTMENT ESTABLISHED

- **38-1-1** DEPARTMENT ESTABLISHED. There shall be an executive department of the Village known as the **Utilities Department.** It shall include the Superintendent and employees of the Department. The designated office shall be the Village Hall.
- **38-1-2 UTILITIES COMMITTEE.** The Village Board standing committee on Utilities shall exercise general supervision over the affairs of the Departments. They shall ascertain the condition and needs thereof; and shall, from time to time, report the same to the Mayor and Village Board so that a full understanding thereof shall be had; and generally, shall do all acts necessary to promote the efficiency of the Department.
- **38-1-3 SUPERINTENDENT.** The Superintendent of Public Works shall be subject to the supervision of the Utilities Committee and shall hereinafter be referred to as the **"Superintendent"**. The Superintendent shall be appointed by the Mayor, by and with the advice and consent of the Village Board and shall hold office until a successor is appointed and qualified. The Superintendent shall receive such salary as may be provided by the annual budget of the Village Board at the time of the appointment.
- **38-1-4 DUTIES OF THE SUPERINTENDENT.** The Superintendent shall exercise general management and control over the respective department and
- (A) shall supervise over and be responsible for the conduct and performance of all employees of the department as a Department Head in accordance with the Employee Code, if any.
- (B) shall be responsible for the operation and maintenance of the Village's sewer system as provided in this Code.
- (C) shall be the custodian of all vehicles, equipment, structures, and property provided by the Village for the use of his department.
- (D) shall enforce the provisions of this Chapter and make such inspections, measurements, and tests as necessary for that purpose.
- (E) shall perform such other duties as may be assigned to him by the provisions of this Code or by the Village Board.

DIVISION II – JOINT WATER COMMISSION

38-1-5 <u>WATER SERVICE.</u> The source of water supply and water works system serving the inhabitants of the Village shall be under the control of the Robinson-Palestine Water Commission heretofore created by the Village of Palestine and the City of Robinson in compliance with the provisions contained in 65 ILCS 5/11-135-1 et seq. of the Illinois Municipal Code. The Robinson-Palestine Water Commission and the respective Commissioners duly appointed by the proper officers of said respective municipalities and by the Chairman of the County Board of Crawford County, Illinois, responsive to the statutory provisions, shall constitute a commission and public corporation with the powers and duties specified by the provisions contained in 65 ILCS 5/11-135-1 et seq. of the Illinois Municipal Code, and such commission shall have the powers to contract and be contracted with and the power to sue and be sued, all as authorized under and pursuant to the provisions of 65 ILCS 5/11-135-1, and such commission, after its appointment, shall organize, determine the terms of each Commissioner, appoint its officers, and operate the waterworks properties and source of water supply serving the inhabitants of the Village jointly in and for the City of Robinson and the Village of Palestine and for the benefit of the inhabitants of said respective municipalities.

ARTICLE II – UTILITY REGULATIONS

38-2-1 <u>CONTRACT FOR UTILITY SERVICES.</u>

- (A) <u>Customer Accepts Service.</u> The rates, rules and regulations contained in this Chapter shall constitute and be considered a part of the contract with every person, company or corporation who is supplied with sewer services from the sewer system and every person, company or corporation, hereinafter called a "customer" who accepts and uses Village sewer services shall be held to have consented to be bound thereby.
- (B) <u>Not Liable for Interrupted Service.</u> The Department shall endeavor at all times to provide a regular and uninterrupted supply of service, however, in case the supply of service shall be interrupted or irregular or defective or fail from causes beyond its control or through ordinary negligence of employees, servants or agents, the Departments shall not be liable therefor.
- (C) <u>Using Services Without Paying.</u> Any person using sewer services from the Village without paying therefor, or who shall be found guilty of breaking the seal of any meter or appurtenances, or bypassing any meter, shall be guilty of violating this Code, and upon conviction, shall be fined a sum as provided in Section 1-1-20 of the Revised Code.
- (D) <u>Destroying Property.</u> Any person found guilty of defacing, tampering, injuring or destroying, or in any manner, limiting the use or availability of any meter or any property of the sewer system, or erecting signs on the property of the Department without permission shall, upon conviction of such act, be fined as provided in Section 1-1-20 of the Revised Code.
- (E) <u>Service Obtained By Fraud.</u> All contracts for sewer services shall be made in the name of the head of the household, firm or corporation using the established spelling of that person's or firm's name. Attempts to obtain service by the use of other names, different spellings or by substituting other persons or firms shall be considered a subterfuge and service shall be denied. If service has been discontinued because of nonpayment of bills, or any unpaid obligation and service has again been obtained through subterfuge, misrepresentation or fraud, that service shall be promptly disconnected and the whole or such part of the deposit as may be necessary to satisfy the unpaid obligation shall be retained by the Village and credited to the appropriate account.
- (F) <u>Failure to Receive Bill.</u> Failure to receive a bill shall not excuse a customer from his obligation to pay within the time specified. Should the Department be unable to bill a customer for services used during any month, the following billing shall include the charges for services used during the unbilled month.
- (G) <u>Request to Discontinue Service.</u> Services shall have been deemed to have been supplied to any property connected to the Sewer Systems during a month unless the customer notifies the Village prior to the first day of the new billing month in which the services are to be discontinued.

(H) <u>Billing; Utility Shut-off; Hearing.</u>

- (1) All bills for sewer services shall be due and payable upon presentation and if a bill is not paid within **fifteen (15) days**, a penalty equal to **ten percent (10%)** of the amount due on said bill shall be added thereto. This penalty shall be in addition to the charges heretofore established for the sewer services.
- (2) Any customer who fails to pay the sewer bills within **thirty (30) days** of presentation shall have the sewer services disconnected after a written notice by the Clerk has been mailed by first-class mail to the customer, affording the customer an opportunity for a hearing. The aforesaid notice shall be mailed to the customer **seventeen (17) days** after billing, specifically advising the customer of the following:
 - (a) Name and address of the customer and amount due for services including late penalties.
 - (b) The date, time, and location of the hearing to be held.

- (c) That the customer has a right to be heard and to present evidence in his behalf if he does not agree with the bill.
- (d) That if the customer fails to appear at the hearing, the consumer's sewer service shall be terminated without further proceedings.
- (e) The date of termination.

[See Memphis Light, Gas & Water v. Craft 98 S.Ct 1554 (1978)]

- (3) The time, date and location of the hearing shall be determined by the Mayor, the Clerk or the Treasurer. One of these officials shall preside over the hearing and shall make a final determination as to the rights of the consumer and the Village based on the information received at the hearing. (See Appendix #6)
- (4) The customer shall be notified within **five (5) working days** of the decision rendered by the hearing officer. If the service is to be discontinued, a date and time will be set out in the notice to terminate the service of the customer. Notice of the hearing officer's decision shall be made by first-class mail.
- (5) If the hearing officer decides in favor of the Village, the Village shall have the right to discontinue the customer's utility services. Should the customer fail to appear at the hearing, or should the notice be returned non-accepted, then the Village shall also have the right to terminate the customer's sewer services without further proceedings.
- (6) If the customer who has been notified for nonpayment of sewer bill is not the owner of record, then the Village shall notify the owner of the property by first-class mail.
- (7) Once sewer services have been disconnected the same shall not be again connected or used until all delinquent accounts and bills of service are paid in full, including a fee of **Fifty Dollars (\$50.00)** for each connection of such sewer services, plus expenses incurred in the reconnecting of the sewer services.
- (I) <u>Lien Notice.</u> Whenever a bill for sewer services remains unpaid for **sixty (60) days** after it has been rendered, the Clerk shall file with the County Recorder of Deeds a statement of lien claim. This statement shall contain the legal description of the premises served, the amount of the unpaid bill, and a notice that the municipality claims a lien for this amount to the period covered by the bill.

If the consumer of sewer services whose bill is unpaid is not the owner of the premises and the Treasurer has notice of this, then notice shall be mailed to the owner of the premises if his address is known to the Clerk whenever such bill remains unpaid for a period of **thirty (30) days** after it has been rendered.

The failure of the Clerk to record such lien or to mail such notice, or the failure of the owner to receive such notice shall not affect the right to foreclose the lien for unpaid sewer bill as mentioned herein. (See 65 ILCS 5/11-139-8)

(J) <u>Foreclosure of Lien.</u> Property subject to a lien for unpaid sewer charges may be sold for non-payment of the same, and the proceeds of such sale shall be applied to pay the charges, after deducting costs, as is the case in the foreclosure of statutory liens. Such foreclosure shall be by bill-in-equity in the name of the Village.

The Village Attorney is hereby authorized to institute such proceedings in the name of the Village in any Court having jurisdiction over such matters against any property for which the bill for sewer services has remained unpaid ninety (90) days after it has been rendered. (See 65 ILCS 5/11-139-8)

38-2-2 CONSUMER LISTS. It is hereby made the duty of the Clerk to prepare or cause to be prepared a complete and accurate list of all premises and properties receiving sewer services, showing the name and address of the occupant and the owner of the same. The list shall be kept up-to-date and shall be corrected from time to time to allow changes in the occupancy or ownership of any such property or premises. It shall be presented at the regular monthly meeting if requested.

- **38-2-3 FILED IN RECORDER OF DEEDS.** A copy of this Chapter properly certified by the Village Clerk, shall be filed in the officer of the Recorder of Deeds of the County, and shall be deemed notice to all owners of real estate of liability for service supplied to any user of the service of the waterworks system of said Village on their properties.
- 38-2-4 <u>LIABILITY FOR CHARGES.</u> The owner of any lot, parcel of land or premises and the user of the services shall be jointly and severally liable for the payment of the services to such lot, parcel of land or premises, and all services are rendered to the premises by the Village only on the condition that such owner, occupant and user shall be jointly and severally liable therefor to the Village. (Ord. No. 2024-01; 04-04-24)
- **38-2-5 ESTIMATED CHARGE.** Whenever any meter, by reason of its being out of repair or from any cause fails to properly register the utilities passing through the same, the consumer shall be charged the average charge of the **previous three (3) months usage.** If no record of the previous **three (3) months** exists, then it shall be the duty of the Clerk to estimate the amount of utilities consumed during the time the meter fails to operate and the consumer shall be charged with such estimated amount. Bills may be estimated whenever it is impossible to read the meters during inclement weather.
- **38-2-6 NO FREE SEWER SERVICE.** No free sewer service shall be furnished to any person, public or private, and all rates and charges shall be non-discriminatory, provided that the Mayor and Village Board reserve the right to impose special rates and charges in cases where particular circumstances render the regular rates inadequate or unjust.

38-2-7 UTILITY DEPOSITS.

- (A) <u>Property Owner.</u> A Utility deposit of **One Hundred Dollars (\$100.00)** shall be paid to the Clerk by any applicant, before any sewer will be available to any premises. The deposit shall be retained by the Village until the user discontinues water use from the Village, at which time the deposit will be returned to the user within **ninety (90) days** after utility services have been terminated, less any amount of sewer charges due.
- (B) <u>Security for Payment No Interest.</u> The deposits made under the provisions of this Chapter shall be held by the Village as security for the payment of sewer services used by the applicant upon the premises to which his application pertains and may be so applied when any default is made in the payment in the sewer bill in accordance with this Chapter. The depositor shall earn no interest on the deposit.

(Ord. No. 2024-01)

ARTICLE III - WASTEWATER SYSTEM

DIVISION I - DEFINITIONS

38-3-1 DEFINITIONS. Unless the context specifically indicates otherwise, the meaning of terms used in this Chapter shall be as follows:

"GOVERNMENT, FEDERAL".

- (A) <u>"Administrator"</u> means the Administrator of the U.S. Environmental Protection Agency.
- (B) <u>"Federal Act"</u> means the Federal Clean Water Act (33 U.S.C. 466 et seq) as amended, (Pub. L. 95-217).
- (C) <u>"Federal Grant"</u> shall mean the U.S. government participation in the financing of the construction of treatment works as provided for by Title II-Grants for Construction of Treatment Works of the Act and implementing regulations.

"GOVERNMENT, LOCAL".

- (A) <u>"Approving Authority"</u> shall mean the Superintendent of the Village or his authorized deputy, agent, or representative.
- (B) <u>"NPDES Permit"</u> means any permit or equivalent document or requirements issued by the Administrator, or, where appropriated by the Director, after enactment of the Federal Clean Water Act to regulate the discharge of pollutants pursuant to Section 402 of the Federal Act.
- (C) <u>"Person"</u> shall mean any and all persons, natural or artificial including any individual, firm, company, municipal or private cooperation, association, society, institution, enterprise, governmental agency or other entity.
- (D) <u>"Inspector"</u> shall mean the Superintendent or other person or persons duly authorized by the Village to inspect and approve the installation of building sewer and their connection to the sanitary sewer system.

"GOVERNMENT, STATE".

- (A) <u>"Director"</u> means the Director of the Illinois Environmental Protection Agency.
- (B) <u>"State Act"</u> means the Illinois Anti-Pollution Bond Act of 1970.
- (C) <u>"State Grant"</u> shall mean the State of Illinois participation in the financing of the construction of treatment works as provided for by the Illinois Anti-Pollution Bond Act and for making such grants as filed with the Secretary of State of State of Illinois.

"CLARIFICATION OF WORD USAGE". "Shall" is mandatory; "may" is permissible.

"WASTEWATER TYPES AND APPURTENANCES".

- (A) <u>"Building Drain"</u> shall mean that part of the lowest piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer or other approved point of discharge, beginning **five (5) feet (1.5 meters)** outside the inner face of the building wall.
- (B) <u>"Building Sewer"</u> shall mean the extension from the building drain to the public sewer or other place of disposal.
- (C) <u>"Combined Sewer"</u> shall mean a sewer which is designed and intended to receive sewer, storm, surface and groundwater drainage.
- (D) <u>"Easement"</u> shall mean an acquired legal right for the specific use of land owned by other.
- (E) <u>"Public Sewer"</u> shall mean a sewer provided by or subject to the jurisdiction of the Village. It shall also include sewer within or outside the Village boundaries that serve **one (1)** or more persons and ultimately discharge into the Village sanitary sewer or combined sewer system, even though those sewers may not have been constructed with Village funds.

- (F) <u>"Sanitary Sewer"</u> shall mean a sewer that conveys sewage or industrial wastes or a combination of both, and into which storm, surface and groundwaters or unpolluted industrial wastes are not intentionally admitted.
- (G) <u>"Sewer"</u> shall mean the system of sewer and appurtenances for the collection, transportation and pumping of sewage.
- (H) <u>"Storm Sewer"</u> shall mean a sewer that carries storm, surface and groundwater drainage, but excludes sewage and industrial wastes other than unpolluted cooling water.
- (I) <u>"Stormwater Runoff"</u> shall mean that portion of the precipitation that is drained into the sewer.

"TREATMENT":

- (A) <u>"Pretreatment"</u> shall mean the treatment of sewer from sources before introduction into the sewer treatment works.
- (B) <u>"Sewer Treatment Works"</u> shall mean an arrangement of devices and structures for treating sewer, industrial wastes, and sludge. Sometimes used as synonymous with "waste treatment plant" or "sewer treatment plant" or "pollution control plant".

"TYPES OF CHARGES":

- (A) <u>"Basic User Charge"</u> shall mean the basic assessment levied on all users of the public sewer system.
- (B) <u>"Capital Improvement Charge"</u> shall mean the charge levied on users to improve, extend or reconstruct the sewage treatment works.
- (C) <u>"Debt Service Charge"</u> shall be the amount to be paid each billing period for payment of interest, principal and coverage of (loan, bond, etc.) outstanding.
- (D) <u>"Local Capital Cost Charge"</u> shall mean charges for costs other than the Operation, Maintenance and Replacements costs, i.e. debt service and capital improvement costs.
- (E) <u>"Replacement"</u> shall mean expenditures for obtaining and installing equipment, accessories, or appurtenances which are necessary during the service life of the treatment works to maintain the capacity and performance for which such works were designed and constructed. The term "operation and maintenance" includes replacement.
- (F) <u>"Sewer Fund"</u> is the principal accounting designation for all revenues received in the operation of the sewer system.
- (G) <u>"Surcharge"</u> shall mean the assessment in addition to the basic user charge and debt service charge which is levied on those persons whose wastes are greater in strength than average concentration values as established by code.
- (H) <u>"Useful Life"</u> shall mean the estimated period during which the collection system and/or treatment works will be operated.
- (I) <u>"User Charge"</u> shall mean a charge levied on users of treatment works for the cost operation, maintenance and replacement.
- (J) <u>"Sewer Service Charge"</u> shall be the charge per quarter or month levied on all users of the Sewer Facilities. The service charge shall be computed as outlined in Article IV of this Code and shall consist of the total or the Basic User Charge, the local capital cost and a surcharge, if applicable.
- (K) <u>"Reserve Fund Charge"</u> shall mean a revolving fund for expansion and construction of the sewer system.

"USER TYPES":

- (A) <u>"Control Manhole"</u> shall mean a structure located on a site from which industrial wastes are discharged. Where feasible, the manhole shall have an interior drop. The purpose of a "control manhole" is to provide access for the Village representative to sample and/or measure discharges.
- (B) <u>"Industrial User"</u> shall include establishments engaged in manufacturing activities involving the mechanical or chemical transformation of materials of substance into products.

- (C) <u>"Residential User"</u> shall mean all dwelling units such as houses, buildings, mobile homes, apartments, permanent multi-family dwellings.
- (D) <u>"User Class"</u> shall mean the type of user either "residential or commercial" (non-industrial) or "industrial" as defined herein.
- (E) <u>"Commercial User"</u> shall include transit lodging, retail and wholesale establishments or places engaged in selling merchandise or rendering services.
- (F) <u>"Institutional/Governmental User"</u> shall include schools, churches, penal institutions, and users associated with Federal, State and local governments.

<u>"WASTEWATER FACILITIES"</u> shall mean the structures, equipment, and processes required to collect, carry away, and treat domestic and industrial wastes and transport effluent to a watercourse.

"WATERCOURSE AND CONNECTIONS":

- (A) <u>"Watercourse"</u> shall mean a channel in which a flow of water occurs, either continuously or intermittently.
- (B) <u>"Natural Outlet"</u> shall mean any outlet into a watercourse, pond, ditch, lake, or other body of surface or groundwater.

"WASTEWATER AND ITS CHARACTERISTICS":

- (A) <u>"BOD"</u> (denoting Biochemical Oxygen Demand) shall mean the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in **five (5) days** at **20 degrees centigrade (20°C)**, expressed in milligrams per liter.
 - (B) "Effluent Criteria" are defined in any applicable "NPDES Permit".
- (C) <u>"Floatable Oil"</u> is oil, fat, or grease in a physical state such that it will separate by gravity from sewer by treatment in an approved pretreatment facility. A sewer shall be considered free of floatable fat if it is properly pretreated, and the sewer does not interfere with the collection system.
- (D) <u>"Garbage"</u> shall mean solid wastes from the domestic and commercial preparation, cooking, and dispensing of food, and from the handling, storage and sale of produce.
- (E) <u>"Industrial Waste"</u> shall mean any solid, liquid or gaseous substance discharged, permitted to flow or escaping from any industrial, manufacturing, commercial or business establishment or process or from the development, recovery or processing of any natural resource as distinct from sanitary sewage.
- (F) <u>"Major Contributing Industry"</u> shall mean any non-governmental user of the publicly owned treatment works that:
 - (1) Has a flow of 50,000 gallons or more per average workday; or
 - (2) Has a flow greater than **ten percent (10%)** of the flow carried by the municipal system receiving the waste; or
 - (3) Has in its waste, a toxic pollutant in toxic amounts as defined in standards issued under Section 307(a) of the Federal Act; or
 - (4) Is found by the permit issuance authority, in connection with the issuance of the NPDES permit to the publicly owned treatment works receiving the waste, to have significant impact, either singly or in combination with other contributing industries, on that treatment works or upon the quality of effluent from that treatment works.
- (G) <u>"Milligrams per Liter"</u> (mg/1) shall mean a unit of the concentration of water or sewer constituent. It is 0.001 gram of the constituent in 1,000 milliliter of water. It has replaced the unit formerly used commonly, parts per million, to which it is approximately equivalent, in reporting the results of water and sewer analysis.
- (H) <u>"pH"</u> shall mean the logarithm (base 10) of the reciprocal of the hydrogen-ion concentration expressed by one of the procedures outlined in the IEPA Division of Laboratories Manual of Laboratory Methods.

- (I) <u>"Population Equivalent"</u> is a term used to evaluate the impact of industrial or other waste on a treatment works or stream. One population equivalent is 100 gallons of sewage per day, containing 0.17 pounds of BOD and 0.20 pounds of suspended solids.
 - (J) "ppm" shall mean parts per million by weight.
- (K) <u>"Properly Shredded Garbage"</u> shall mean the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewer, with no particle greater than **one (1/2) half inch (1.27 centimeters)** in any dimension.
 - (L) <u>"Sewage"</u> is used interchangeably with "sewer".
- (M) <u>"Slug"</u> shall mean any discharge of water, sewage or industrial waste which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than **fifteen** (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flows during normal operation.
- (N) <u>"Suspended Solids"</u> (SS) shall mean solids that either float on the surface of, or are in suspension in water, sewage, or industrial waste, and which are removable by a laboratory filtration device. Quantitative determination of suspended solids shall be made in accordance with procedures set forth in the I.E.P.A. Division of Laboratories Methods.
- (O) <u>"Unpolluted Water"</u> is water of quality equal to or better than the effluent criteria in effect or water that would not cause violation of receiving water quality standards and would not be benefited by discharge to the sanitary sewer and sewer treatment facilities provided.
- (P) <u>"Sewer"</u> shall mean the spent water of a community. From this standpoint of course, it may be a combination of the liquid and water-carried wastes from residences, commercial buildings, industrial plants, and institutions, together with any groundwater, surface water, and stormwater that may be present.
 - (Q) <u>"Water Quality Standards"</u> are defined in the Water Pollution Regulations of Illinois.

38-3-2 - 38-3-3 **RESERVED.**

DIVISION II - USE OF PUBLIC WASTEWATERS REQUIRED

- 38-3-4 <u>DEPOSIT OF WASTES.</u> It shall be unlawful for any person to place, deposit, or permit to be deposited in any unsanitary manner on public or private property within the Village or in any area under the jurisdiction of the Village, any human or animal excrement, garbage or other objectionable waste. **(Village Code Sec. 7.13)**
- 38-3-5 <u>SEWAGE IN NATURAL OUTLET.</u> It shall be unlawful to discharge to any natural outlet within the Village, or in area under the jurisdiction of the Village, any sewage or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this Chapter. (Village Code Sec. 7.14)
- **38-3-6** PRIVATE SYSTEM, UNLAWFUL. Except as hereinafter provided, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage. (Village Code Sec. 7.15)
- **38-3-7 CONNECTION TO SYSTEM REQUIRED.** The owner of all the houses, buildings, or properties used for human occupancy, employment, recreation, or other purposes situated within the Village and abutting on any street, alley, right-of-way in which there is now located or may in the future be located any public sanitary (or combined) sewer of the Village is hereby required at his expense to install suitable toilet facilities therein, and to connect such

facilities directly with the proper public sewer in accordance with the provisions of this Code, within **ninety (90)** days after date of official notice to do so, provided that said public sewer is within **two hundred (200) feet** of the nearest property line and adequate to handle the additional connection, where determined to be required. **(Village Code Sec. 7.15)**

38-3-8 - 38-3-9 **RESERVED.**

DIVISION III - PRIVATE SEWAGE DISPOSAL

- **38-3-10 PRIVATE SEWAGE SYSTEM.** Where a public sanitary sewer is not available under the provisions of **Section 38-3-7**, the building sewer shall be connected to a private sewage disposal system complying with the provisions of this division.
- **38-3-11** <u>HEALTH DEPARTMENT APPROVAL.</u> Before commencement of construction of a private sewage disposal system the owner shall first obtain a written permit from the appropriate Health Department. The application for such permit shall be made on a form furnished by the Village (reference Appendix #3) which the applicant shall supplement by any plans, specifications and other information as deemed necessary by the Superintendent. A permit and inspection fee of **One Hundred Dollars (\$100.00)** shall be paid to the Village at the time the application is filed.
- **38-3-12 PERMIT APPROVAL.** A permit for a private sewage disposal system shall not become effective until the installation is completed to the satisfaction of the Superintendent. He shall be allowed to inspect the work at any stage of construction and, in any event, the applicant for the permit shall notify the Superintendent when the work is ready for final inspection, and before any underground portions are covered. The inspection shall be made within **forty-eight (48) hours** of the receipt of written notice by the Superintendent.
- **38-3-13** <u>COMPLIANCE WITH STATE REQUIREMENTS.</u> The type, capacities, location and layout of a private sewage disposal system shall comply with all recommendations of the State of Illinois Private Sewage Disposal Licensing Act and Code and with the State of Illinois Environmental Protection Agency. No permit shall be issued for any private sewage disposal system employing subsurface soil absorption facilities where the area of the lot is less than **forty thousand (40,000) square feet.** No septic tank or cesspool shall be permitted to discharge to any natural outlet.
- **38-3-14 AVAILABILITY OF PUBLIC WASTEWATER.** At such time as a public sewer becomes available to a property served by a private sewage disposal system, as provided in **Section 38-3-7**, a direct connection shall be made to the public sewer in compliance with this Code, and any septic tanks, cesspools, and similar private sewage disposal facilities shall be abandoned and filled with suitable material.
- **38-3-15 OPERATION OF PRIVATE SYSTEM.** The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, and at no expense to the Village.

38-3-16 <u>ADDITIONAL RESTRICTIONS.</u> No statement contained in this Article shall be construed to interfere with any additional requirements that may be imposed by the Local Health Officer.

38-3-17 RESPONSIBILITIES OF THE OWNER. The owner shall maintain a private sewage disposal system in a sanitary manner at all times and at no expense to the Village. The Village shall have the option of notifying in writing, the property owner or customer of sewer line repairs that need to be made on their property. Upon failure to make proper repairs within **ten (10) days**, the water service shall be disconnected. It shall be the duty of the Public Works Superintendent to shut off or have shut off, the water service to the property until the proper repairs have been made.

38-3-18 - 38-3-20 **RESERVED.**

DIVISION IV - BUILDING WASTEWATER AND CONNECTIONS

38-3-21 DISTURBING SYSTEM UNLAWFUL. No unauthorized person shall uncover, make any connections with, or opening into; use; alter; or disturb any public sewer or appurtenance thereof without first obtaining a written permit from the Superintendent.

38-3-22 COMPLIANCE WITH REGULATING AUTHORITIES. All disposal by any person into the sewer system is unlawful except those discharges in compliance with Federal Standards promulgated pursuant to the Federal Act and more stringent State and local standards.

38-3-23 <u>CLASSES OF PERMITS.</u>

- (A) There shall be **two (2)** classes of building sewer permits as follows:
 - (1) Residential sewer service.
 - (2) Service to Commercial or Institutional establishments or industrial sewer service.
- (B) In either case, the owner or his agent shall make applications on a special form furnished by the Village. (See Appendix #4) The fee per connection shall be paid to the Village at the time the application is filed pursuant to this Division of this Article.
- (C) The permit application shall be supplemented by any plans, specifications, or other information considered pertinent in the <u>judgment</u> of the Superintendent. The industry, as a condition of permit authorization, shall provide information describing its sewer constituents, characteristics and type of activity. (In Part Ord. No. 2024-01)
- **38-3-24** <u>COST BORNE BY OWNER.</u> All costs and expenses including labor and material incidental to the installation, connection and maintenance of a lateral sewer line shall be borne by the owner(s). The owner(s) shall indemnify the Village from any loss or damage that may directly or indirectly be occasioned by the installation, connection and maintenance of the lateral sewer lines. This section shall apply even where the lateral sewer line runs under a public street, public right-of-way, or public easement.
- **38-3-25 SEPARATE WASTEWATER: EXCEPTION.** A separate and independent building sewer shall be provided for every building, except that where one building stands at the rear of another on an interior lot and no private sewer is available or can be constructed to the

rear building through an adjoining alley, court, yard, or driveway, the building sewer from the front building may be extended to the rear building and the whole considered as one building sewer; except for sewer connection charges accruing from such buildings or properties.

38-3-26 <u>OLD BUILDING WASTEWATER.</u> Old building sewer may be used in connection with new buildings only when they are found, on examination and test by the Superintendent, to meet all requirements of this Code.

38-3-27 CONSTRUCTION METHODS. The size, slope, depth and alignment of the building sewer shall be subject to the approval of the Superintendent. In no case shall the inside diameter of the building sewer be less than **four (4) inches.** If a **six (6) inch diameter pipe** is used, the slope shall not be less than **one-eighth (1/8) inch** per foot. If **four (4) inch or five (5) inch diameter pipe** is used, the slope shall not be less **one-fourth (1/4) inch** per foot. The depth of the building sewer shall be sufficient to afford protection from frost. The building sewer shall be laid at a uniform grade and in straight alignment, insofar as possible. Changes in direction shall be made only with properly curved pipe and fittings, unless the break in alignment is made at a manhole facilitating servicing. Installation shall be in accordance with Standard Specifications for Water and Sewer Main Construction in Illinois.

All building sewers shall be constructed of materials approved by the Village. Generally, all building sewers shall be constructed of the following materials:

- (A) Ductile iron pipe
- (B) PVC solid wall plastic pipe (6" diameter maximum) SDR-35

All pipe joints must be gastight and watertight and are subject to the approval of the Village. Transition joints from one pipe material to another shall be made using fittings manufactured for such transitions.

38-3-28 PLUMBING CODE REQUIREMENTS. The size, slope, alignment, materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and backfilling the trench, shall all conform to the requirements of the building and plumbing code or other applicable rules and regulations of the Village. In the absence of code provisions or in amplification thereof, the materials and procedures set forth in appropriate specifications of the American Society of Testing materials, **Water Pollution Control Federation Manual of Practice No. 9**, and **Standard Specifications for Water and Sewer Main Construction in Illinois** shall apply.

38-3-29 ELEVATION. Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor. In all buildings in which any building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by a means which is approved in accordance with **Section 38-3-22** and discharged to the building sewer.

38-3-30 PROHIBITED CONNECTIONS. No person(s) shall make connection of roof downspouts, exterior foundation drains, areaway drains, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to public sanitary sewer.

38-3-31 CONNECTIONS TO WASTEWATER MAINS. Building Sewer connections with any sewer shall be made only at manholes or other such junctions as may be provided or designated by the Village, and then only in such manner as directed. The connection of the building sewer shall be made at a wye branch, if such branch is available. The building service sewer shall generally enter the sewer main or lateral by way of an existing wye. In the

absence of the wye, the connection to the sewer main or lateral shall be made by one of the methods indicated below.

- (A) Installation of a manhole
- (B) Circular saw-cut sewer main by proper tools ("Sewer Tap" machine or similar), and proper installation of hub wye saddle, in accordance with manufacturer's recommendation. This method shall not be allowed when the wye branch is larger than **four (4) inches** in diameter. The entire sewer main in the location of the wye and the wye shall be encased in concrete.
- (C) Using the pipe cutter only, neatly and accurately cut out desired length of pipe for insertion of proper fitting. Remove both hub and bell ends, or other compression couplings from wye branch fitting to allow the wye branch to be inserted with no more than a <u>total</u> of **one-half (1/2) inch** gap. Use "Band Seal" couplings, or similar couplings, and shear rings and clamps to fasten the inserted fitting and hold it firmly in place. The entire section shall then be encased in concrete having a minimum thickness of **four (4) inches** and extending **eight (8) inches** beyond each joint.

If another method is desired, a detail shall be submitted for review and approval by the Village before the connection is made. Indiscriminate breaking of the sewer main pipe is not allowed.

On Site Inspection. After the wye branch has been inserted and jointed, and before any additional fittings have been placed in the service line, the installation shall be approved by the Superintendent, or his authorized representative. After approval is granted, the contractor shall encase the work area as specified herein.

<u>Backfill.</u> To be placed in accordance with The <u>Standard Specifications for Water and Sewer Main Construction in Illinois, Current Edition</u>. In addition, any building sewer crossing any street, or traveled alley shall be backfilled with CA-86 backfill material.

<u>Concrete Encasement.</u> When a riser is constructed and its height is **four (4)** feet or more measured from the flowline of the sewer main to the top of the riser pipe, the wye connection shall be encased in concrete to a height of at least **one foot six inches (1' 6")** above the flowline of the sewer main. When the height of the riser is less than **four (4)** feet above the flowline of the sewer main, the wye connection shall be backfilled to the top of the riser pipe with carefully placed and compacted granular backfill.

38-3-32 CAPACITY OF WASTEWATER. A building sewer permit will only be issued, and a sewer connection shall only be allowed if it can be demonstrated that the downstream sewer facilities, including sewer, pump stations and sewer treatment facilities, have sufficient reserve capacity to adequately and efficiently handle the additional anticipated waste load.

38-3-33 TAP-IN SUPERVISION AND TESTING. The applicant for the building sewer permit shall notify the Village when the building sewer is ready for inspection and connection to the public sewer. The connection shall be made under the supervision of the Police Chief or his representative.

At any time after the installation of the building sewer, the Village may test the building sewer for violation of this Code.

38-3-34 <u>INSPECTION.</u> After the building sewer has been constructed in the trench but before the sewer is backfilled, the applicant for the building sewer permit shall notify the Superintendent that the building sewer is ready for inspection. If the sewer has been constructed properly, permission will be given to backfill the trench. If the sewer construction is found to be unsuitable, the permit applicant will correct the installation to meet Village 's requirements.

38-3-35 PUBLIC WASTEWATER CONNECTION. The connection of the building sewer into the public sewer shall conform to the requirements of the building and plumbing code, or other applicable rules and regulations of the Village, or the procedures set forth in appropriate specifications of the American Society of Testing Materials, **Water Pollution Control Federation Manual of Practice No. 9**, and **Standard Specifications for Water and Sewer Main Construction in Illinois**. All such connections shall be made gastight and watertight. Any deviation from the prescribed procedures and materials must be approved by the Village before installation.

38-3-36 PROTECTION OF PROPERTY. All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the Village.

38-3-37 BOND REQUIRED. If the applicant for the building sewer permit does not have a general bond on file with the Village, the applicant shall furnish a corporate surety bond in an amount **one and one-half (1 1/2) times** the cost of the contemplated work for which the permit is to be issued.

38-3-38 <u>UNLAWFUL DISCHARGES.</u> All disposal by any person into the sewer system is unlawful except those discharges in compliance with Federal Standards promulgated pursuant to the Federal Act and more stringent State and local standards.

38-3-39 - 38-3-41 RESERVED.

DIVISION V - EXTENSION OF COLLECTING WASTEWATERS

38-3-42 PERMIT REQUIRED; AUTHORIZED PERSONNEL. No person, other than an authorized employee of the Village, shall make any connection with, uncover, alter or disturb a Village sewer, or open any manhole, intercepting chamber, or any appurtenance thereof without first obtaining a written permit to do so from the Village, and no person shall make any connection or opening into any sewer, the flow of which is directly or indirectly discharged into any Village sewer, without first obtaining a written permit to do so from the Village. **(See Appendix #2)**

38-3-43 EXTENSION PERMITS. Issuance of sewer extension permits shall be initiated by an application for construction permit. The application shall be made on the forms provided by the IEPA, shall be fully completed by the applicable persons or parties, and shall be accompanied by a set of plans, specifications, and any other information as may be required by the Village.

Plans and specifications shall be prepared by a registered professional engineer and approval thereof must be obtained from the Village and IEPA.

If the application is in proper form, and the sewer extension indicated therein appears to be in accordance with this Chapter and all state and federal requirements, the Village shall issue the permit for construction of the sewer. If otherwise, the application for a permit shall be denied by the Village. There shall be no fee charged for sewer extension application or permits.

If the application is denied by the Village, they shall state the reason or reasons therefore in writing, mailed or personally delivered to the applicant. The applicant shall have the right to amend such an application in conformity with the reasons given for denial and resubmit it to the Village for further consideration.

All permits issued under this Article V shall have an expiration date of **two (2) years** after the date of issuance. Any sewer not constructed prior to the date of expiration shall have a new application submitted and a new permit issued prior to their construction.

The applicant for the permit shall furnish a corporate surety bond in an amount **one and one-half (1 1/2) times** the cost of the contemplated work for which the permit is to be issued.

38-3-44 MATERIALS. All sewer extensions shall be constructed of the following materials:

- (A) Sewer pipe with diameters **eight (8) inches** and larger shall be one of the following:
 - (1) ABS composite pipe conforming to ASTM D-2680 with solvent weld joints or Oring rubber gasket joints as referenced in ASTM D-2680.
 - (2) PVC sewer pipe SDR-35 conforming to ASTM 03033 or D3034 with joints conforming to ASTM D3212.
- (B) Laterals and fittings from the sewer to the property lines shall be six (6) inch diameter and
 - (1) of comparable material to the sewer main for VCP and PVC pipe.
 - (2) for ABS pipe use ABS solid wall pipe SDR-23.5 conforming to ASTM D-2751.

38-3-45 <u>INSPECTIONS OF CONSTRUCTION.</u> Construction of the sewer shall be inspected under competent supervision supplied by a registered professional engineer and upon completion of construction, accurate detailed plans as constructed ("record drawings") shall be certified and submitted by the professional engineer to the Village before any applications for building sewer permits are filed; all at the expense of the Owner. These plans shall show all elevations as installed as well as accurate measurements showing the locations of service connections. The Engineer shall also submit a certified statement showing the source, place and volume of foreign waters.

All sewers shall be subjected to:

- (A) A lamp test which shall provide that from one manhole to another, at least **one-half** (1/2) of the pipe end area shall be visible.
- (B) Infiltration or exfiltration test with acceptable allowance of 200 gallons per day per inch diameter per mile;
- (C) Under special circumstances, when approved by the Village, air pressure testing with allowance to be specified by the Village.

When any sewer line fails to pass the infiltration test, the exfiltration test, or an air pressure test, the sewer line shall be televised in the presence of the Village 's representatives to determine points of faulty construction. The Owner shall repair all defects; the method of repair shall be subject to the approval of the Village. (See Appendix #5)

38-3-46 MANHOLES REQUIRED. Manholes shall be installed at all changes in grade and/or direction and at distances not greater than **four hundred (400)** feet apart. All manhole covers shall be watertight and self-sealing, incorporating an "O" ring gasket. All covers shall have concealed pick holes. Where manhole covers may be subjected to frequent and extreme submergence, additional watertightness shall be ensured by using bolt down covers.

38-3-47 - 38-3-48 **RESERVED.**

DIVISION VI - USE OF PUBLIC WASTEWATER FACILITIES

38-3-49 DISCHARGE OF STORM WATER. No person shall discharge, or cause to be discharged, any stormwater, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

38-3-50 STORM WATER. Stormwater and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewer, or to a natural outlet approved by the Superintendent. Industrial cooling water or unpolluted process waters may be discharged on approval of the Village, to a storm sewer, or natural outlet.

- **38-3-51 REGULATIONS OF WASTES.** No person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewer:
- (A) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solids, or gas.
- (B) Any waters or wastes containing toxic or poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in the receiving waters of the sewage treatment plant.
- (C) Any waters or wastes having a pH lower than 5.5 or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works.
- (D) Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewer, or other interference with the proper operation of the sewage works such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails and paper dishes, cups, milk containers, etc., either whole or ground by garbage grinders.
- **38-3-52 HARMFUL EFFECTS OF CERTAIN MATERIALS.** No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the Superintendent that such wastes can harm either the sewer, sewage treatment process or equipment; have an adverse effect on the receiving stream; or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming his opinion as to the acceptability of these wastes, the Superintendent will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewer, materials of construction of the sewer, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, and maximum limits established by regulatory agencies. The substances prohibited are:
- (A) Any liquid or vapor having a temperature higher than **One Hundred Fifty degrees** Fahrenheit (150°F), (65°C).
- (B) Any waters or wastes containing toxic or poisonous materials; or oils, whether emulsified or not, in excess of **One Hundred (100) mg/l** or containing substances which may solidify or become viscous at temperatures between **Thirty-Two (32) and One Hundred Fifty degrees Fahrenheit (150°F), (O and 65°C).**
- (C) Any garbage that has not been properly shredded. The installation and operation of any garbage grinder equipped with a motor of **three-fourths (3/4) horsepower (0.76 hp metric)** or greater shall be subject to the review and approval of the Village.
- (D) Any waters or wastes containing strong acid, iron pickling wastes, or concentrated plating solution whether neutralized or not.
- (E) Any waters or wastes containing iron, chromium, copper, zinc, or similar objectionable or toxic substances; or wastes exerting an excessive chlorine requirement, to

such degree that any such material received in the composite sewage at the sewage treatment works exceeds the limits established by the Village for such materials.

- (F) Any waters or wastes containing phenols or other waste odor-producing substances, in such concentration exceeding limits which may be established by the Village as necessary after treatment of the composite sewage, to meet the requirements of the State, Federal, or other public agencies of jurisdiction for such discharge to the receiving waters.
- (G) Any radioactive wastes or isotopes of such half-life or concentration may exceed limits established by the Village in compliance with applicable State or Federal regulations.
- (H) Any mercury or any of its compounds in excess of **0.0005 mg/l as Hq** at any time except as permitted by the Village in compliance with applicable State and Federal regulations.
 - (I) Materials which exert or cause:
 - (1) unusual concentrations or inert suspended solids (such as, but not limited to, Fullers earth, lime slurries, and lime residues) or of dissolved solids (such as, but not limited to, sodium chloride and sodium sulfate);
 - (2) excessive discoloration (such as, but not limited to, dye wastes and vegetable tanning solutions);
 - (3) unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works;
 - (4) unusual volume of flow or concentrations of wastes constituting "slugs" as defined herein. (Reference Appendix #7)
- (J) Waters or wastes containing substances which are not amendable to treatment or reduction by the sewage treatment processes employed or are amendable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of agencies having jurisdiction over discharge to the receiving waters.
 - (K) Any water or waste having a pH in excess of 9.5.
- (L) Any cyanide in excess of 0.025 mg/l at any time except as permitted by the Village in compliance with applicable State and Federal regulations.

38-3-53 HARMFUL WASTES; APPROVAL.

- (A) If any waters or wastes are discharged or are proposed to be discharged to the public sewer, which waters contain the substances or possess the characteristics enumerated in **Section 38-3-52** of this Division, and/or which are in violation of the standards for pretreatment provided in 40 CFR 403, June 26, 1978 and any amendments thereto, and which in the judgment of the Superintendent may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the Superintendent may:
 - (1) reject the wastes;
 - (2) require pretreatment to an acceptable condition for discharge; and/or;
 - (3) require control over the quantities and rates for discharge; and/or;
 - require payment to cover the added costs of handling and treating the waste not covered by existing taxes or sewer charges, under the provisions of **Section 38-3-42.**
- (B) If the Superintendent permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the Superintendent, and subject to the requirements of all applicable codes, articles, and laws.
- (C) The owner of the pretreatment or equalization facilities shall obtain construction and operating permits from the Illinois Environmental Protection Agency prior to the issuance of final approval by the Superintendent.

(D) Where multiple process or discharges are present or contemplated at an industry, the Village shall have the authority to require the owner or person to furnish and install more than one control manhole with appurtenances and/or require that all sewer be discharged through a single control manhole or structure with appurtenances described herein.

38-3-54 FATS, OILS, AND GREASE.

(A) <u>Purpose and Scope.</u> In order to protect the public health, the sanitary sewer system, and the environment, this Section sets forth uniform requirements. The food service industry must follow this Section for the disposal of fats, oils and grease. It also enables the Village to comply with all applicable State and Federal laws, including the Clean Water Act (33 U.S.C. 1251 et seq.)

(B) Applicability and Prohibitions.

- (1) This Section shall apply to all nondomestic users of the public sewer system as defined in this Section.
- (2) Each generator shall install, use, and maintain an appropriate grease trap/interceptor as required by this Section.
- (3) No user may intentionally or unintentionally allow the direct or indirect discharge of any petroleum oil, non-biodegradable cutting oil, mineral oil, or any fats, oils, or greases of animal or vegetable origin into the public sewer system in such amounts as to cause interference with the collection and treatment system, or as to cause pollutants to pass through the wastewater treatment plant into the environment, or that would otherwise be removed with a properly sized, installed, operated and maintained grease trap/interceptor.

(C) Installation and Maintenance Requirements.

(1) New facilities shall be required to design, install, operate and maintain a grease trap/interceptor in accordance with this Section.

(a) Size.

- (i) Any food service business which maintains any of the following as a part of their operations shall require a minimum five hundred (500) gallon grease interceptor;
- (ii) Stove top;
- (iii) Flat top;
- (iv) Pizza oven;
- (v) Deep fryer;
- (vi) Hood system; and
- (vii) Any other component that in the opinion of the Wastewater Superintendent, or his designee, presents or creates a potential nuisance to the sanitary sewer system.
- (b) Food service establishments not requiring the above shall require a grease trap/interceptor as required per the State of Illinois Plumbing Code and shall follow the guidance therein.

(c) Review and Inspection.

- (i) Grease trap/interceptors shall be subject to plan review and approval by the Village prior to construction/installation. Grease trap/interceptors shall be installed and inspected prior to issuance of a certificate of occupancy and a business license.
- (ii) Exterior Grease Trap/interceptors will be subject to quarterly inspections by the Village. Interior grease

trap/interceptors will be subject to annual inspections.

(d) The Village may waive or modify the grease trap requirements based on the type of facility. However, should the installation of any type of stove top, flat top, pizza oven, deep fryer, or hood system be installed, the Village may require an exterior grease trap of five hundred (500) gallon capacity or larger.

(2) Existing Facilities.

- (a) Existing grease traps/interceptors must be operated and maintained in accordance with this Section.
- (b) Existing facilities shall be required to design, install, operate, and maintain a grease trap/interceptor when any of the following conditions apply:
 - (i) Renovation or expansion of an existing food preparationservice facility in the following instances:
 - a. A grease trap/interceptor is nonexistent, or
 - A grease trap/interceptor is noncompliant with this Section.
 - (ii) Addition of a food preparation-service facility to an existing structure.
 - (iii) Addition of a food preparation-service facility to an existing structure. However, if prior to the issuance of a certificate of occupancy, an existing facility has lost its nonconforming use status a grease trap/ interceptor shall be required to be compliant with this Section before a new certificate of occupancy can be issued.
 - (iv) Grease trap/interceptors shall be subject to plan review and approval by the Village prior to construction/installation.
 - (v) Grease trap/interceptors shall be installed and inspected prior to the issuance of a certificate of occupancy and Business License.
- (c) Notwithstanding subsection (b) above, if an existing facility has a grease trap/interceptor that was compliance at the time of original construction; is in good working order; the facility is not increasing its footprint by **fifty percent (50%)** or more; the facility is not adding a stove top, flat top, pizza oven, deep fryer, or hood system; and the facility does not have a history of noncompliance, then a change of ownership or occupancy shall not require the facility to replace the existing grease trap/interceptor if fully compliant with this Section.
- (3) Grease trap/interceptors shall be installed pursuant to a single certificate of occupancy. No person or persons shall allow the use of a single grease trap/interceptor by more than **one** (1) **business** as defined by a certificate of occupancy without prior written approval from the Village.

(D) Cleaning and Maintenance.

- (1) Grease traps/interceptors shall be maintained in accordance with this Section at all times.
- (2) A generator shall have all grease trap waste cleaned from the grease trap/interceptor and picked up by a licensed transporter, unless the generator participates in the self-cleaning program.

- (3) All grease trap waste shall be properly disposed of at a facility in accordance with federal, state, or local regulations.
- (4) Each grease trap/interceptor pumped shall be fully evacuated unless the trap volume is greater than the tank capacity on the vacuum truck in which case the transporter shall arrange for additional transportation capacity so that the trap is fully evacuated within a **twenty-four (24) hour** period.

(E) Cleaning Schedule.

- (1) Grease trap/interceptors shall be cleaned as often as necessary to ensure that sediment and floating materials do not accumulate to impair the efficiency of the grease trap/interceptor.
- (2) Grease trap/interceptors (more than **fifty (50) gallons**) shall be completely evacuated at a minimum of every **ninety (90) days**, or more frequently when:
 - (a) Twenty-five percent (25%) or more of the wetted height of the grease trap/interceptor, as measured from the bottom of the device to the invert of the outlet pipe, contains floating materials, sediment, oils, or grease.
 - (b) If there is a history of noncompliance.
- (3) Any person who owns or operates a grease trap/interceptor may submit to the Village a request in writing for an exception to the required pumping frequency of their grease trap/interceptor. The Village may grant an extension for the required cleaning frequency on a case-by-case basis when:
 - (a) The grease trap owner/operator has demonstrated the specific trap will produce an effluent with no visible grease; or
 - (b) Less than twenty-five percent (25%) of the wetted height of the grease trap/interceptor, as measured from the bottom of the device to the invert of the outlet pipe, contains floating materials, sediment, oils, or greases.

In addition, the waiver request may include professional comments from the transporter regarding the performance of the grease trap/interceptor. These comments will provide additional insight to the Village when reviewing the request.

(F) <u>Manifest Requirements.</u>

- (1) Each pump-out of a grease trap/interceptor must be accompanied by a manifest to be used for recordkeeping purposes.
- (2) Manifests shall be maintained on file by the generator and transporter and each generator must provide a copy of said manifest at the request of the Village.

(G) Administrative Authority.

- (1) The Village shall have the right to enter the premises of any generator or transporter during regular business hours to determine whether the generator or transporter is complying with this Section.
- (2) The generator or transporter shall allow the Village ready access to all parts of such premises for purposes of inspection, sampling, and the performance of any of their duties. The failure or refusal to comply with these provisions shall be grounds for enforcement action.
 - (a) The Village shall have the right to set up on the generator's premises, or require installation of, such devices as are necessary to conduct sampling and/or inspection of the generator's operations.

- (b) Any temporary or permanent obstruction to safe and easy access to the premises to be inspected and/or sampled shall be promptly removed by the generator at the written or verbal request of the Village and shall not be replaced.
- (c) Unreasonable delays in allowing the Village access to the generator's premises shall be a violation of this Section.

(H) <u>Nuisances.</u>

- (1) Any premises upon which grease and/or grease trap waste has accumulated and which is emitting noxious or offensive odors, or which is creating an unsanitary or unsafe condition, or which is injurious to the public health is hereby declared to be a nuisance and subject to remedy under all available provisions of the Village's Code of Ordinances or state laws and statutes.
- (2) A vehicle transporting grease trap waste which is leaking or spilling from such vehicle is hereby declared to be a nuisance and subject to remedy under all available provisions of the Village's Code of Ordinances or state laws and statutes.

(I) <u>Enforcement of Penalties.</u>

- (1) The Village shall have the responsibility for enforcement of the provisions of this Section. The duties of the Village shall include ensuring that all generators and transporters conform to this Section. The Village shall have the authority to adopt policies and procedures consistent with the terms of this Section necessary to implement the provisions of this Section.
- (2) It shall be unlawful for any generator or transporter to violate any provision or fail to comply with any of the requirements of this Section. Any generator or transporter who has violated or continues to violate the provisions of this Section will be subject to the enforcement actions and penalties outlined herein. Such a generator or transporter is referred to herein as a violator.
- (3) The Village may pursue the following enforcement actions as appropriate.
 - (a) <u>Voluntary Compliance.</u> The Village may instruct a violator that commits any acts prohibited by this Section to achieve voluntary compliance as determined by the Village. The Village may provide a reasonable amount of time, specific to the occurrence, to remedy the violation.
 - (b) <u>Notice of Violation.</u> If the Village determines that a generator or transporter has violated, or continues to violate, any provision of this Section, a written notice of violation may be provided to the violator.
 - (c) <u>Stop-Work Orders.</u> The Village shall retain the authority to issue stopwork orders to any violator that commits any acts prohibited by this Section. If the Village determines that voluntary compliance is not feasible, and that a facility is operating in a manner that may lead to a sanitary sewer overflow or damage to the public sewer or wastewater treatment plant, the Village may, as appropriate, issue a stop-work order, or revoke the facility's certificate of occupancy and business license.

(J) <u>Suspension of Service.</u>

(1) The Village may suspend the water supply and/or sanitary sewer connection for any violator who continues to violate a previous notice to cease discharge into the POTW and fails to comply with this Section. The violator will be subject to suspension of service if such measures would abate or reduce the discharge. (2) The Village may, without prior notice, suspend the water service and/or sanitary sewer service to a generator to stop an actual or threatened discharge which presents or may present imminent substantial danger.

(K) <u>Schedule of Penalties; Equitable Relief.</u>

- (1) Any person, firm, corporation or entity guilty of violating any provision of this Section shall be fined not more than **Seven Hundred Fifty Dollars (\$750.00)** for each offense. Each day of violation shall be considered a separate offense. Violators shall also be subject to other penalty provisions of this Section.
- (2) Among any other available remedies, the Village Attorney or Corporate Counsel shall be empowered to seek equitable and punitive relief in the County Circuit Court to require the person(s) in violation of the provisions of this Section to comply with the standards set forth herein.

(L) <u>Right to Reconsideration and Appeal.</u>

- (1) Any person subject to a permit revocation, compliance notice, stop-work order, suspension notice, or an emergency order may petition the Village to reconsider the basis for the action or order within ten (10) days of the affected person's receipt of notice of such action or order. Receipt of notice is presumed to occur three (3) days following the date the notice is mailed unless notice is actually received earlier.
- (2) In its petition for reconsideration, the person must indicate the provisions of the action or order objected to, the reasons for the objections, any facts that are contested, the facts that support the person's view of the facts, and any alternate terms of the action or order that the person would accept.
- (3) Failure to submit a timely written petition for reconsideration shall be deemed a waiver of any further right to reconsideration or review of the order.
- (4) Within **ten (10) days** of receipt of the petition for reconsideration, the Wastewater Superintendent shall, in writing, either grant the petition and withdraw or modify the action or order accordingly, or deny the petition, and such granting or denial shall be timely delivered to the petitioner.
- (5) The effect of any compliance action or order shall not be stayed pending reconsideration.
- (6) Following final determination by the Wastewater Superintendent on the reconsideration, any adversely affected party shall have the right to appeal to the Village's Hearing Officer, or such other board or commission as Village may designate. The application for appeal shall be submitted in writing to the Village Clerk within seven (7) days after the date of such final determination by the Wastewater Superintendent.
- (7) Nothing in this Section shall limit the authority of the Village to take any other enforcement action or prevent existing or further enforcement action.

38-3-55 <u>FLOW-EQUALIZING FACILITIES.</u> Where preliminary treatment or flow-equalizing facilities are provided, they shall be maintained continuously in satisfactory and effective operation by the owner at his expense.

38-3-56 <u>INDUSTRIAL WASTES CONTROL MANHOLE.</u> Each industry shall be required to install a control manhole and, when required by the Superintendent, the owner of any property serviced by a building sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the building

sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be accessible and safety located, and shall be constructed in accordance with plans approved by the Superintendent. The manhole shall be installed by the owner at his expense and shall be maintained by him so as to be safe and accessible at all times.

38-3-57 INDUSTRIAL WASTE TESTING.

- (A) The owner of any property serviced by a building sewer carrying industrial wastes shall provide laboratory measurements, tests, and analyses of waters and wastes to illustrate compliance with this Code and any special conditions for discharge established by the Village or regulatory agencies having jurisdiction over the discharge.
- (B) The number, type, and frequency of laboratory analyses to be performed by the owner shall be as stipulated by the Village, but no less than once per year the industry must supply a complete analysis of the constituents of the sewer discharge to assure that compliance with the Federal, State, and local standards are being met. The owner shall report the results of measurements and laboratory analyses to the Village at such times and in such a manner as prescribed by the Village. The owner shall bear the expense of all measurements, analyses, and reporting required by the Village. At such times as deemed necessary the Village reserves the right to take measurements and samples for analysis by an outside laboratory service.
- 38-3-58 MEASUREMENTS AND TESTS. All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this Code shall be determined in accordance with the latest edition of IEPA Division of Laboratories Manual of Laboratory Methods, and shall be determined at the control manhole provided, or upon suitable samples taken at the control manhole. In the event that no special manhole has been required the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property. (The particular analyses involved will determine whether a twenty-four (24) hour composite of all outfalls of a premise is appropriate or whether a grab sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from twenty-four (24) hour composites of all outfalls, whereas pH's are determined from periodic grab samples.)
- **38-3-59** <u>SPECIAL ARRANGEMENTS.</u> No statement contained in this Article shall be construed as preventing any special agreement or arrangement between the Village and any industrial concern whereby an industrial waste of unusual strength or character may be accepted by the Village for treatment, subject to payment therefore, in accordance with the Chapter, hereof, by the industrial concern provided such payments are in accordance with Federal and State guidelines for User Charge System and Industrial Cost Recovery System. (See Article IV Division I of this Code)

38-3-60 - 38-3-64 RESERVED.

DIVISION VII - INSPECTIONS

38-3-65 DAMAGE. No unauthorized person shall maliciously, willfully, or negligently break, damage, destroy, or tamper with any structure, appurtenance, or equipment which is part of the sewage works. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct.

38-3-66 INSPECTION AND TESTING.

- (A) The Superintendent and other duly authorized employees of the Village, the Illinois Environmental Protection Agency, and the United States Environmental Agency, bearing proper credentials and identification, shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this Code.
- (B) The Superintendent or his representative shall have no authority to inquire into any processes, including metallurgical, chemical, oil refining, ceramic, paper, or other industries beyond that point having a direct bearing on the kind and source of discharge to the sewer or waterway or facilities for waste treatment. (See Appendix #5)

38-3-67 LIABILITY OF VILLAGE. While performing the necessary work on private properties referred to in **Section 38-3-66** above, the Superintendent or duly authorized employees of the Village, the Illinois Environmental Protection Agency, and the United States Environmental Protection Agency shall observe all safety rules applicable to the premises established by the company and the company shall be held harmless for injury or death to the Village employees and the Village shall indemnify the company against liability claims and demands for personal injury or property damage asserted against the company and growing out of the gauging and sampling operation, except as such may be caused by negligence or failure of the company to maintain conditions as required in **Section 38-3-57.**

38-3-68 PRIVATE PROPERTY INSPECTIONS. The Superintendent and other duly authorized employees of the Village bearing proper credentials and identification shall be permitted to enter all private properties through which the Village holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within the easement, shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved.

38-3-69 - 38-3-70 <u>RESERVED.</u>

DIVISION VIII - SEWER RATES

38-3-71 BUILDING UNIT DEFINED. All persons or families residing in a building under one roof, be it an apartment or homes converted into more than one dwelling place, each family or individual resident residing therein shall be deemed an individual customer or such homes or apartments or dwellings shall be billed for at least one minimum sewer account according to the number of families or individual residents residing therein.

38-3-72 <u>SEWER REVENUES.</u> All revenues and moneys derived from the operation of the sewer system shall be deposited in the Water Fund. All such revenues and moneys shall be held by the Treasurer separate and apart from his private funds and separate and apart from all other funds of the Village and all of said sum, without any deductions whatever, shall be delivered to the Treasurer not more than **ten (10) days** after receipt of the same, or at such more frequent intervals as may, from time to time, be directed by the Village Board.

The Treasurer shall receive all such revenues from the water and sewer systems and all other funds and moneys incident to the operation of such system as the same may be delivered to him and deposit the same in the account of the fund designated as the "Water and Sewage Fund of the Village".

The Treasurer shall administer such fund in every respect in the manner provided by 65 ILCS 5/3.1-35-40 et seq. (Village Code Sec. 7.10 and 7.11)

38-3-73 <u>SEWER ACCOUNTS.</u> The Treasurer shall establish a proper system of accounts and shall keep proper books, records, and accounts in which complete and correct entries shall be made of all transactions relative to the water and sewer systems and at regular annual intervals, he shall cause to be made an audit by an independent auditing concern of the books to show the receipts and disbursements of the water and sewer systems.

In addition to the customary operating statements, the annual audit report shall also reflect the revenues and operating expenses of the sewer facilities, including a replacement cost, to indicate that sewer service charges under the waste cost recovery system and capital amounts required to be recovered under the industrial cost recovery system do, in fact, meet these regulations. In this regard, the financial information to be shown in the audit report shall include the following:

- (A) Flow data showing total gallons received at the sewer plant for the current fiscal year.
- (B) Billing data to show total number of gallons billed.
- (C) Debt service for the next succeeding fiscal year.
- (D) Number of users connected to the system.
- (E) Number of non-metered users.
- (F) A list of users discharging non-domestic waste (industrial users) and volume of waste discharged.

38-3-74 NOTICE OF RATES. A copy of this Article, properly certified by the Village Clerk, shall be filed in the office of the County Recorder of Deeds and shall be deemed notice to all owners of real estate of the charges of the sewer system of the Village on their properties. Each user shall be notified at least annually, in conjunction with a regular bill, of the rate and that portion of the user charges which are attributable to sewer treatment services. **(Village Code Sec. 7.12)**

38-3-75 ACCESS TO RECORDS. The Illinois Environmental Protection Agency, United States Environmental Protection Agency, or its authorized representative shall have access to any books, documents, papers and records of the Village which are applicable to the Village's system of user charges or industrial cost recovery for the purpose of making audit, examination, excerpts and transcriptions thereof to insure compliance with the terms of the special and general conditions to any state grant or loan.

38-3-76 APPEALS. The method for computation of rates and service charges established for user charges shall be made available to a user within **fifteen (15) days** of receipt of a written request for such. Any disagreement over the method used, or in the computation thereof, shall be remedied by a <u>third party selected by</u> both parties within **ninety (90) days** after notification of a formal written appeal outlining the discrepancies.

38-3-77 BASIS FOR WASTEWATER SERVICE CHARGES. The sewer service charge for the use of and for service supplied by the sewer facilities of the Village shall consist of a basic user charge, applicable surcharges, and debt service charge.

- (A) The <u>debt service charge</u> is computed by dividing the annual debt service of all outstanding bonds by the number of users.
- (B) The <u>basic user charge</u> shall be based on water usage as recorded by water meters for wastes having the following normal domestic concentrations:
 - (1) A five (5) day twenty degree centigrade (20°C) biochemical oxygen demand BOD of 200 mg/1).
 - (2) A suspended solids (SS) content of **250 mg/l**.
 - (C) It shall be computed as follows:
 - (1) Estimate sewer volume, pounds of SS and pounds of BOD to be treated.

- (2) Estimate the projected annual revenue required to operate and maintain the sewer facilities including a replacement fund for the year, for all work categories.
- (3) Proportion the estimated operation, maintenance and replacement (OM&R) costs to each user class by volume, BOD, and SS.
- (4) Proportion the estimated operation, maintenance and replacement (OM&R) costs to sewer facility categories by Volume, Suspended Solids and BOD.
- (5) Compute costs per 1000 gal. for normal sewage strength.
- (6) Compute surcharge costs per pound per 1000 gal. in excess of normal sewage strength for BOD and SS.
- (D) A <u>surcharge</u> will be levied to all users whose waste waters exceed the normal domestic concentrations of **BOD 200 mg/l and SS 225 mg/l.** The surcharge will be based on water usage as recorded by water meters or sewage meters for all wastes which exceed the **200 mg/l and 225 mg/l** concentration for BOD and SS respectively. (Section 38-3-80 specifies the procedure to compute a surcharge.)
- (E) The <u>adequacy of the sewer service charge</u> shall be reviewed, not less often than annually, by Certified Public Accountants for the Village in their annual audit report. The sewer service charge shall be revised periodically to reflect a change in operation and maintenance costs, replacement costs and reserve fund costs.
- (F) The <u>capital improvement charge</u> is levied on users to provide for capital improvements, extensions or reconstruction of the sewage treatment works. The capital improvement charge is computed by apportioning the annual amount to be accrued as a charge per 1,000 gallons.
- (G) The <u>users</u> of sewer treatment services will be notified annually, in conjunction with a regular bill, of the rate and that portion of the user charges which are attributable to the sewer treatment operation, maintenance and replacement.
- **38-3-78** <u>MEASUREMENT OF FLOW.</u> The volume of flow used for computing basic user charges and surcharges shall be the metered water consumption read to the lowest even increments of **one thousand (1,000)** gallons.
- (A) If the person discharging wastes into the public sewer procures any part, or all, of his water from sources other than the Public Waterworks System, all or a part of which is discharged into the public sewer, the person shall install and maintain, at his expense, water meters of a type approved by the Village for the purpose of determining the volume of water obtained from these other sources.
- (B) Devices for measuring the volume of waste discharged may be required by the Approving Authority if these volumes cannot otherwise be determined from the metered water consumption records.
- (C) Metering devices for determining the volume of waste shall be installed and maintained by the person and owned by the Village. Following approval and installation, such meters may not be removed, unless service is canceled, without the consent of the Village.

38-3-79 SEWER RATES. There shall be established the following rates and charges for the use of the sewer system of the Village, based upon the amount of water consumed as follows:

(A)	SEWER RATES INSIDE VILLAGE.	
First	1,000 gallons per month	\$20.00 MINIMUM CHARGE
Over	1,000 gallons per month	\$6.00 per 1,000 gallons
(B)	SEWER RATES OUTSIDE VILLAGE.	
First	1,000 gallons per month \$30.00 MINIMUM CH	
Over	1,000 gallons per month	\$10.00 per 1,000 gallons

38-3-80 COMPUTATION OF WASTEWATER SERVICE CHARGE. The sewer service charge shall be computed by the following formula:

$$CW = CC + CD + CM + (Vu-X)CU + CS$$

Where	CW	=	Amount of waste service charge (\$) per bill period.
	CC	=	Capital Improvement Charge
	CD	=	Debt Service Charge.
	CM	=	Minimum Charge for Operation, Maintenance and Replacement.
	Vu	=	Sewer Volume for the billing period.
	Χ	=	Allowable consumption in gallons for the minimum charge.
	CU	=	Basic User Rate for Operation, Maintenance and Replacement.
	CS	=	Surcharge, if applicable. (Section 38-3-81).

38-3-81 SURCHARGE RATE. The rates of surcharges for BOD and SS shall be as follows:

per lb. of BOD: \$0.26 in excess of 200 mg/l per lb. of SS: \$0.39 in excess of 225 mg/l

38-3-82 SEWER TAP-IN FEE. A connection charge of **Four Hundred Dollars (\$400.00)** for the privilege of using the sewer system shall be made for each connection serving an applicant for each unit, as defined by this Code.

The connection charge is for dwellings within the Village limits only. Charges for connections to other users shall be made at the same charge, or actual costs, if greater. Additional charges shall be determined by the Village Board and paid in advance before the Village accepts the applicant's contract for service.

38-3-83 - 38-3-90 <u>RESERVED.</u>

DIVISION IX - PENALTIES

38-3-91 PENALTY. Any person found to be violating any provision of this Code except **Section 38-3-65** shall be served by the Village with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

The Village may revoke any permit for sewage disposal as a result of any violation of any provision of this Chapter.

38-3-92 <u>CONTINUED VIOLATIONS.</u> Any person who shall continue any violation beyond the time limit provided for in **Section 38-3-50** shall be, upon conviction, be fined in the amount not exceeding **Seven Hundred Fifty Dollars (\$750.00)** for each violation. Each day in which any such violation shall continue shall be deemed a separate offense.

38-3-93 LIABILITY TO VILLAGE. Any person violating any of the provisions of this Chapter shall become liable to the Village by reason of such violation.