



INDUSTRIAL PRETREATMENT STAFF

NOTIFICATION PROCEDURE FOR POTENTIAL PROBLEMS TO THE SANITARY SEWER

In the event of any discharge that may adversely impact the Publicly Owned Treatment Works (POTW), the User shall notify JEA according to the following procedure. Such discharges may include, but not be limited to: accidental discharges; discharges of a non-routine, episodic nature; non-customary batch discharges; slug loads; pretreatment system upsets; pretreatment system bypasses; slug loads; or spills to the sanitary sewer system. "Upset" means an exceptional incident in which there is unintentional and temporary noncompliance with categorical pretreatment standards because of factors beyond the reasonable control of the industrial user, as defined in 62-625.200(23), F.A.C. Such notification is required by §7.6 of the *JEA Industrial Pretreatment Regulation*.

1. VERBAL NOTIFICATION

Verbal notification shall be made immediately by the fastest means of communication available (generally by telephone) to your compliance officer or one of the following personnel. Notification shall include the location of the discharge; date and time thereof; type of waste, concentration and volume of the waste; and corrective actions taken.

**After-Hours Emergencies: Environmental Incident Response Line (904) 620-9921,
or Sharon Piltz: (904) 667-9232.**

Zack Waldroup, Pollution Prevention Programs Manager (904) 855-9433 waldzw@jea.com

Sharon Piltz, Environmental Scientist Senior (904) 667-9293 taylse@jea.com

Matt Harris, Pollution Prevention Programs (904) 914-6029 harm@jea.com

Kim Pearce, Pollution Prevention Programs (904) 510-3611 pearkw@jea.com

Brianna Saad, Environmental Scientist (904) 716-4430 saadbe@jea.com

Amber Soto, Environmental Scientist (904) 914-0859 sotoac@jea.com

Bennis Branch, Environmental Technician (904) 832-9309 branbl@jea.com

Bailey Hammond, Environmental Technician (904) 832-4511 hammbp2@jea.com

Julie Hiscox, Environmental Technician (904) 738-4581 hiscja@jea.com

James Wojciak, Environmental Technician (904) 760-6719 wojcjb@jea.com

Jaren Wood, Environmental Technician (904) 603-5935 woodj2@jea.com

2. WRITTEN NOTIFICATION

Within five (5) days following an accidental discharge, the permittee shall submit a detailed written report describing the cause(s) of the discharge and the measures to be taken to prevent similar future occurrences. The report shall be submitted to:

JEA
Industrial Pretreatment Program
225 North Pearl Street
Jacksonville, FL 32202
Phone (904) 665-5326