

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. Such notification is required by §7.6 of JEA's *Industrial Pretreatment Regulation*.

1. VERBAL NOTIFICATION

Verbal notification shall be made immediately by the fastest means of communication available (generally by telephone) to your representative 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 Hour Emergencies: Environmental Incident Response Line 620-9921.

1.1 Gary Christiansen, Environmental Scientist Office: (904) 665-4440

1.2 Jason Compton, Environmental Scientist Office: (904) 665-4324

1.3 Christina Jacobs, Environmental Scientist Office: (904) 665-6283

1.4 Gunar McKendree, Environmental Scientist Office: (904) 665-6278

1.5 Daniel Parnell, Manager, Industrial Pretreatment Office: (904) 665-4796 Cell: 502-9017

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 21 W. Church St., T-8 Jacksonville, FL 32202-3139 Phone (904) 665-8300