



Grease Trap Discharge Permit Application
and
Instructions

City of Greenville
Public Works Department
2315 Johnson Street
Greenville, Texas 75401
(903) 457-3135

INSTRUCTIONS FOR COMPLETING FOOD ESTABLISHMENT'S GREASE TRAP DISCHARGE PERMIT APPLICATION

All facilities whose wastewater discharge contains or may contain fats, oil, grease, or other harmful pollutants originating from processes including but not limited to food preparation and serving, are required to obtain a wastewater discharge permit. Same shall apply to the City for an authorization to discharge. If, based on the preceding statement, you believe this application has been mistakenly sent to you, please call the Wastewater Superintendent at (903)457-3152 during regular business hours to discuss whether your business may in fact be exempt.

All questions must be answered. **DO NOT LEAVE BLANKS**. If a question is not applicable, indicate so on the form. Instructions for responding to some questions on the permit application are provided below.

SECTION A - INSTRUCTIONS (GENERAL INFORMATION)

1. Enter the facility's official or legal name. Do not use a colloquial name.
 - a. Operator Name: Give the name, as it is legally referred to, of the person, firm, public organization, or any other entity which operates the facility described in this application. This may or may not be the same name as the facility.
 - b. Indicate whether the entity which operates the facility also owns it by marking the appropriate box.

If the response is "No", clearly indicate the operator's name and address and submit a copy of the contract and/or other documents indicating the operator's scope of responsibility for the facility.

- c. Type of Food Establishment: Mark what is applicable to your business
 - d. Indicate type of ownership in the designated box: Mark what is applicable to your business
 - e. Provide Building Permit Number issued by the Dept. of Community Development (Required for new construction only).
 - f. Provide Certificate of Occupancy (CO) Permit Number issued by the Dept. of Community Development
 - g. Provide Authorized Occupancy Load (Listed in the Certificate of Occupancy (CO))
2. Provide the physical location of the facility that is applying for a discharge permit.
3. Provide the mailing address where correspondence from the City's Pretreatment Services Division may be sent.
4. Designated signatory authority of the facility: Provide the name, address, and **driver's license** of the designated authorized signatory who has the authority to sign all reports. The designated signatory is the principal officer or manager who has the authority to make changes to operation of the establishment and who has taken the legal responsibility of all actions within in the establishment. Example: Owner, Manager (If it

is affiliated with a Corporation, a designation letter from the corporation must be submitted with the permit application)

5. Designated Facility Contact: Provide the name, address, and **driver's license** of the contact person who is familiar with the day to day operations of the establishment. [Please attach a copy of driver's license to permit application]

SECTION B - INSTRUCTIONS (AUTHORIZED SIGNATURES)

See instructions for question 4 in Section A, for a definition of an authorized representative.

SECTION C – FOOD ESTABLISHMENT (BUSINESS ACTIVITY)

1. Where the facility can check any category under item 1. qualifies the facility for exemption from regulation. It is still necessary to complete all of Section A., sign the declaration under Section B. and return the application promptly to the City.

2. & 3. Water service account number & Name on water account

Enter Customer Water Account information, if you are a tenant, you must obtain this information from property owner. This information is provided on the Water/Sewer bill. **(Permit application submitted without account information will not be processed.)**

4. Total Average Flow (Gallons/Day) is calculated by using the formula below:

Total Average Flow = Gallons per month / Number of Days of Actual Operation per month = Average flow per day for month.

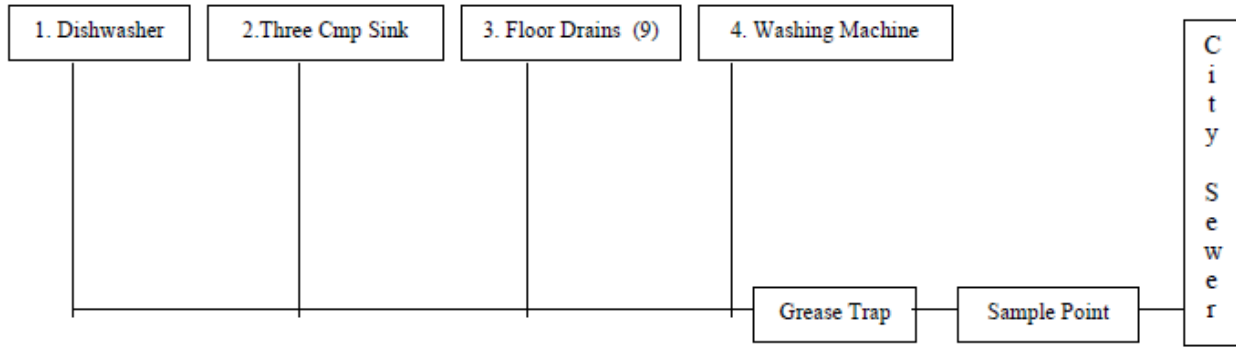
Meters are read in 100's of gallons so if you bill shows 663.00 then compute as follows:
663.00 Gallons per month * 100 / 22 days = 3,014 gallons per day.

(If you provide a copy of the water bill, Pretreatment Services can assist you in calculating the total average flow in gallons/day)

5. Provide information regarding nature of operation.
 - a. Day of Week – list applicable data for each week day.
 - b. Number of Meals Served – list approximate number of meals served during the course of a routine business day.
 - c. Hours of Operation – list hours the food establishment is opened for a typical business day.
 - d. Hours of Discharge – indicate number of hours the facility typically discharges for a typical business day.
 - e. Total number of employees – list total number of employees that work at the establishment on a full-time or part time basis, include employees from all shifts if applicable.

SECTION D FLOW SCHEMATIC/FIXTURE COUNT

1. Schematic Flow Diagram - For each fixture activity in which wastewater is or will be generated, draw a diagram of the wastewater flow from the start of the activity to its completion. Number each fixture having wastewater discharges to the wastewater collection system. See Example in Instructions.



2. Complete the table to show the plumbing fixture count for everything draining to the trap (172(d)(1) e.1).
 - a. Fixture – any component or fixture of a food establishment or activity that generates or has the potential to generate waste or wastewater that enters or potentially may enter the wastewater collection system, e.g., ice machines, dishwashers, coffee makers, wash sinks, mop sinks, employee hand wash sinks, mixers, washing machines, floor drains, walk in coolers, any equipment cleaning and/or washing operations, or any other component or apparatus that generates wastewater.
 - b. Number of Fixtures – List total number of each type of fixture, e.g., floor drains – 9; dishwasher – 2; mop sinks – 2, etc.
 - c. Fixture Unit Value – The value is to be determined in accordance with the City of Greenville plumbing code. You may need the assistance of a licensed plumber to determine this value.
3. Enter the total fixture unit value which is the sum of all the fixture values for everything draining to the trap.

SECTION E – OIL & GREASE / OTHER TREATMENT EQUIPMENT

1. Indicate if a grease trap is installed at the facility.
2. This section is for gathering information for treatment other than traditional grease trap. Provide information if facility uses an alternative method of treatment for removing grease. For Example Big Dipper
3. This section is for gathering information on special products used to improve or enhance the operation of the grease trap.
4. Describe the location of the Sampling Port to collect the wastewater discharge samples. (Entities with an existing grease trap meeting the minimum size of 750 gallons or 15 gallons per fixture unit are exempt from the requirement for a sample port. Entities with no pretreatment and entities applying for a waiver shall be equipped with an approved sampling port immediately downstream of the treatment facility on or before 9/24/2011.

SECTION F– WASTE DISPOSAL

1. Please list all waste generated that is disposed of off-site: type, quantity per year, disposal method and location of disposal

2. If an outside firm removes any of the above wastes, state the name(s) and address (es) of all waste haulers. (attach additional page if needed)
 - a. Grease Trap Waste: Note that only transporters holding a valid permit issued by the City of Greenville may remove material from a grease or grit trap within the City of Greenville. You must provide company information and City of Greenville Permit number
 - b. Rendering Grease: A Rendering Grease Transporter collects waste for which a permit is not normally required e.g. cooking grease, discarded food material, or similar wastes. You must provide company information

Please return the completed application to:
City of Greenville Public Works
2315 Johnson Street
Greenville, TX 75401
903.457.3135

**FOOD ESTABLISHMENT
GREASE TRAP DISCHARGE PERMIT APPLICATION**

Note: Please read all attached instructions prior to completing this application. Grease trap discharge permit fee of \$ 50.00 [check or money order only] must be submitted with the permit Application (City Council approved Ordinance 10-088) Note: This fee is waived for entities operating on 9/24/2010.

SECTION A - GENERAL INFORMATION

1. Facility Name: _____
 - a. Operator Name: _____
 - b. Is the operator identified in 1.a., the owner of the facility?
Yes No If no, provide the name and address of the operator and submit a copy of the contract and/or other documents indicating the operator's scope of responsibility for the facility.

 - c. Type of Food Establishment:
 Restaurant; Convenience Store; Bakery; Deli; Church; Cafeteria
 School; Hospital; Jail; other, specify: _____
 - d. Type of Ownership:
Sole Proprietor: ; Partnership: General Limited; Corporation
 DBA
 - e. Building Permit Number (For New construction only – issued by the Dept. of Community Development): _____
 - f. Certificate of Occupancy (CO) Permit Number - issued by the Dept. of Community Development: _____
 - g. Authorized Occupancy Load (Maximum number of persons allowed at one time): _____

2. Facility Address:
Street: _____
City: _____ State: _____ ZIP: _____
Telephone: _____ Fax: _____

3. Business Mailing Address:
Street or P. O. Box: _____
City: _____ State: _____ ZIP: _____

4. Designated signatory authority of the facility:
[Attach similar information for each designated signatory]
Name: _____ Title: _____
Street: _____
City: _____ State: _____ ZIP: _____
Telephone: _____ Fax: _____
Signatory Authority's driver's license #: _____ State _____

[Must attach a copy of driver's license to back of permit application]

5. Designated Facility Contact:

Name: _____ Title: _____

Telephone: _____ Fax: _____

Signatory Authority's driver's license #: _____ State _____

[Must attach a copy of driver's license to back of permit application]

SECTION B - AUTHORIZED SIGNATURES

Designated Signatory Statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name(s)

Title

Signature

Date

Telephone

SECTION C – FOOD ESTABLISHMENT (BUSINESS ACTIVITY)

1. Check any of the following that apply to the establishment (171(d)(1)c.):
- Bar / club serving drinks only and where no food is prepared; Snow cone and shaved ice stands, provided no other type of food is prepared;
 - Grocery or convenience store without food preparation, meat cutting or packaging, delicatessens or bakery;
 - Day care center who primarily serves microwaved dishes, using single service items;
 - Confectionery store which sells, exclusively, unpackaged sweets, confections, nuts, and variety food items;
 - Produce market;
 - Mobile food establishment in a vehicle or trailer designed to be easily movable and not discharging to the sanitary sewer.

If you checked any box under 1. above, you do not need to complete the remainder of this application. Be sure to complete all of Section A., sign the declaration under Section B. and return the application promptly to the City.

2. Water service account number (s): _____

3. Name on water account: _____

4. Total Average Flow (Gallons / Day) (See instructions for calculations): _____

5. Provide information below regarding nature of operation.

A. Day of Week	B. Number of Meals Served	C. Hours of Operation	D. Hours of Discharge	E. Number of Employees Total	F. Seating Capacity Total
Example, Sunday	<i>1200 meals</i>	<i>11 am to 1am</i>	<i>14 hours</i>	<i>20</i>	<i>100</i>
Sunday					
Monday					
Tuesday					
Wednesday					
Thursday					
Friday					
Saturday					

SECTION D - FLOW SCHEMATIC/FIXTURE COUNT

1. Schematic Flow Diagram - For each fixture activity in which wastewater is or will be generated, draw a diagram of the wastewater flow from the start of the activity to its completion. Number each fixture having wastewater discharges to the wastewater collection system. See Example in Instructions.

2. Provide a description of plumbing fixtures draining to the trap and the fixture count per 2006 International Plumbing Code (172(d)(1) e.1).

A. Fixture Description	B. Number of Fixtures	C. Fixture Unit Value	A. Fixture Description	B. Fixture Count	C. Fixture Unit Value
<i>Example, Three Compartment Sink</i>	<i>1</i>	<i>5</i>			
One Compartment Hand Sink			Can Wash		
Two Compartment Sink			Tilt Skillet / Grill		
Three Compartment Sink			Convection/Steam/ Oven		
Pre-rinse station/Scrapper			Chicken Rotisserie		
Pre-rinse quick drain			Mop Sink		
Vent Hood			Floor Sink		
Commercial Dishwasher					
Stove Top/ Wok / Range					
Soup/Steam Kettles					
Floor Drain					

3. Total Fixture Unit Value: _____

SECTION E – OIL & GREASE / OTHER PRETREATMENT EQUIPMENT

(Food service establishments not otherwise exempted are required to provide a grease trap to minimize grease entering the City’s sewerage system, in an effort to decrease sanitary sewer overflows)

- 1. Is a grease trap installed at your facility?
 Yes (If yes, please complete and include the attachment below headed SECTION G - EXISTING PRETREATMENT FACILITIES CERTIFICATION with your submittal.)
 No (If no, please complete and include the attachment below headed SECTION H - SUBSTANDARD FACILITIES with your submittal)

- 2. Does facility use an alternative method of treatment for removing grease?
 Yes, please provide a detailed description of the system: _____

No, continue to number 4.

- 3. Please list any special products used to improve or enhance operation and or performance of the grease trap? _____
- _____
- _____

- 4. Is a Sample Basin to collect the wastewater discharge present at the facility?
 Yes, please describe the location: _____

To be installed; estimated installation date: _____

(Plans to install a Sample Basin must be submitted to and approved by the Wastewater Superintendent and the plumbing inspector prior to any construction)

SECTION F– WASTE DISPOSAL

1. Please list all waste generated that is disposed of off-site

Type of Waste Generated	Quantity (per year)	Disposal Method	Disposal Location
<i>Fryolator grease/ grease Trap</i>	<i>1000 pounds/ 100 gallons</i>	<i>Reclaim/Treated</i>	<i>ABC Rendering/ XYZ processing</i>

2. If an outside firm removes any of the above wastes, state the name(s) and address(es) of all waste haulers. (Attach additional page if needed)

a. Grease Trap Waste

Transporter Name: _____

Street: _____ Permit Number _____

City: _____ State: _____ ZIP: _____

Telephone: _____ Fax: _____

b. Rendering Grease

Rendering Grease Transporter Name: _____

Street: _____ Permit Number _____

City: _____ State: _____ ZIP: _____

Telephone: _____ Fax: _____

Note: A waste generator shall not allow liquid waste to be collected by any transporter without a valid Texas Transporter Registration Number and a liquid waste transport permit issued by the City of Greenville (172(e)(1)a).

SECTION G - EXISTING PRETREATMENT FACILITIES CERTIFICATION

If you answered “yes” to question 1. in Section E., this section must be completed and submitted with the application for a permit to discharge to the City of Greenville sanitary sewerage system. Please note, this section must be certified by either: a registered professional engineer, a licensed plumber, or a registered sanitarian (172(b)(2)c). It will be necessary for the trap to be pumped out completely, cleaned and empty to perform this inspection.

GREASE TRAP REQUIREMENTS

Y / N Grease trap provided (172(C)(1)a). If NO, skip to SAMPLE PORT below.

Y / N All liquid waste lines in food preparation and dishwashing areas discharge through the grease trap (172(d)(2)a).

Y / N All liquid waste lines from rest room facilities, garbage disposals, cooling unit condensate, ice maker, and soft drink dispenser drain lines, do not discharge through the grease trap (172(d)(2)a).

Please indicate the location of the grease trap:

- Located outside the building (172(d)(1)c).
- Located in a mechanical room or other separate area where no food is stored or processed (172(d)(1)c).

Y / N Located so as to be readily and easily accessible for cleaning and inspection (172(d)(1) d).

Y / N Covers easily removable (172(d)(1) d).

Y / N Covers installed in the lid of each compartment (172(d)(1) d.1).

Y / N Cover at or near, but not below the finished grade (for outdoor traps only). (172(d)(1) d.1).

Y / N Constructed of impervious material capable of withstanding abrupt and extreme changes in temperature and capable of withstanding the traffic load where installed (172(d)(1) b).

What is the fixture unit count draining through the trap? _____

What is the capacity of the trap in gallons? _____

Primary Chamber Dimensions:

Width: _____ inches Length: _____ inches

Liquid Depth: _____ inches Capacity: _____ gallons

Secondary Chamber Dimensions:

Width: _____ inches Length: _____ inches

Liquid Depth: _____ inches Capacity: _____ gallons

Y / N Total liquid capacity of trap is at least 750 gallons (172(d)(2)b) but not less than 150 gallons times (172(d)(2)b.1) the number of fixture units, as determined in accordance with the 2006 International Plumbing Code (172(d)(2)b.1.), draining through the trap (172(d)(2)b)).

Y / N Dividing wall between each chamber completely divides the chambers extending top to bottom except where the specific design of the separator provides for underflow, in which

case, the wall shall not be greater than 12 inches from the bottom, between the chambers rather than the flow traveling through a pipe (172(d)(2)b.3).

Y / N Influent line into each chamber enters below the static water level and terminates no more than 18” from the bottom of the chamber (172(d)(2)d 1).

Y / N Effluent from all chambers discharges from the lower 12” of the chamber (172(d)(2)d 2).

Y / N No openings exist in any influent or effluent pipe that will allow liquid to enter or exit the chamber at any point other than the intake or discharge point of the pipe (172(d)(2)d 3).

SAMPLE PORT REQUIREMENTS

If the facility is in operation on 9/24/2010 and the pretreatment device meets the minimum size requirements of 750 gallons or 15 gallons per fixture unit, then no sample port is required. Please skip to CERTIFICATION STATEMENT below.

Y / N Sampling port provided immediately downstream of the grease trap (172(d)(1) f.3). If NO, skip to CERTIFICATION STATEMENT below.

Y / N Easily accessible and safely located (172(d)(1) f.1).

Y / N Port is not less than 12” diameter (172(d)(1) f.4).

Y / N Flow channel not less than 12” in width and 12” in length (172(d)(1) f.4).

Y / N Constructed to exclude the entry of stormwater and groundwater (172(d)(1) f.5).

Y / N Constructed to prevent the exit of wastewater (172(d)(1) f.5).

CERTIFICATION STATEMENT

If you answered yes to **all** statements above please check that the system complies below. If you answered no to **any** statement above, please check the box “does not comply” below and complete the section headed SECTION H - SUBSTANDARD FACILITIES below.

I, hereby, certify that the pretreatment system complies does not comply with the applicable local requirements (172(b)(2)c).

Inspector’s Name (Print)

Inspection Date

Inspector’s Signature

Inspector’s Registration / License Number

Where the system does not comply with requirements, SECTION H – SUBSTANDARD FACILITIES must be completed and submitted with the application.

SECTION H - SUBSTANDARD FACILITIES

To encourage rapid compliance, the City will contribute up to \$500.00 toward the actual costs incurred installing sample ports and / or pretreatment devices needed to comply with the requirements of this ordinance. In order to qualify for the payment, the user must be operating on 9/24/2010; the user must submit copies of the actual invoices for completed work along with a request for payment postmarked on or before 3/25/2011 marked to the attention of the Director of Public Works, P.O. Box 1049, Greenville, Texas, 75403-1049; the entity making the request must be current on all utility payments and taxes due to the City (172(c)(2)e).

Any question answered NO in SECTION G - EXISTING PRETREATMENT FACILITIES CERTIFICATION above, pertaining to grease traps, and sample ports means the facility does not meet required standards and this section must be completed.

CHECK THE CATEGORY BELOW THAT BEST APPLIES TO THE FACILITY

<input type="checkbox"/> An existing facility that has closed and must come into compliance before reopening. (172(C)(2)d). If you check this box you must comply with the requirements under SECTION I - UPGRADING EXISTING PRETREATMENT FACILITIES below.
<input type="checkbox"/> An existing facility, which is operating on 9/24/2010 with an under-sized grease trap, may request a trial period in which to demonstrate that the use of best management practices, housekeeping procedures, and increased maintenance of the grease trap will cause the existing grease trap to consistently produce an effluent in compliance with established limitations. (172(d)(2)f). If you check this box you must comply with the requirements under SECTION K – UPGRADE WAIVER REQUEST below.
<input type="checkbox"/> An existing facility, which is operating without pretreatment or with substandard pretreatment as of 9/24/2010, which can demonstrate one of the following constraints: <ul style="list-style-type: none"> <input type="checkbox"/> archeological circumstances prevent disturbance of the ground or structure <input type="checkbox"/> historical circumstances prevent the disturbance of the ground or structure <input type="checkbox"/> facility has no outside wall adjacent to the foundation within 25 feet of its premises <input type="checkbox"/> an obstacle prevents the installation of a standard grease trap. If any of these circumstances apply, then the entity may propose an alternate technology for managing grease. (172(d)(2)e) If you check this box you must comply with the requirements under SECTION J – ALTERNATE TECHNOLOGIES below.
<input type="checkbox"/> An existing facility, which is operating with a substandard grease trap and either does not qualify or does not desire to apply for either a waiver or use of alternate technologies, must comply by 3/24/2012 ¹ (172(C)(2)a). If you check this box you must comply with the requirements under SECTION I - UPGRADING EXISTING PRETREATMENT FACILITIES below.
<input type="checkbox"/> An existing facility, which is operating without any pretreatment and does not qualify for the use of alternate technologies, must bring the facility into compliance by 9/24/2011 ¹ . (172(C)(2)b). If you check this box you must comply with the requirements under SECTION I - UPGRADING EXISTING PRETREATMENT FACILITIES below.

¹Note: The City may in certain instances require a compressed compliance schedule (172(C)(2)c).

SECTION I - UPGRADING EXISTING PRETREATMENT FACILITIES

Where existing pretreatment equipment is to be upgraded or replaced, it must meet or exceed the more stringent of requirements in the City of Greenville Code and state, or federal requirements. (172(d)(1)a.2).

Plans for new grease traps, interceptors, separators and sampling ports or modifications to existing grease traps, interceptors, separators and sampling ports shall be submitted to the Wastewater Superintendent and the plumbing inspector for review. (172(d)(1)e).

The Wastewater Superintendent and the plumbing inspector shall be in agreement for approval of the final plans prior to the issuance of any required plumbing or construction permits and subsequent construction. (172(d)(1)e.2).

Grease traps, interceptors, separators and sampling ports shall be installed by a licensed plumber. (172(d)(1)g).

Completed grease traps, interceptors, separators and sample ports shall be subject to inspection by the Wastewater Superintendent and the plumbing inspector prior to connection to the sanitary sewer. (172(d)(1)g).

SECTION J - ALTERNATE TECHNOLOGIES

Large capacity, passive, outdoor grease traps are the preferred method of grease retention. However, an existing facility, which is operating without pretreatment or with substandard pretreatment as of the effective date of the ordinance, which can demonstrate one of the following constraints:

- archeological circumstances prevent disturbance of the ground or structure
- historical circumstances prevent the disturbance of the ground or structure
- facility has no outside wall adjacent to the foundation within 25 feet of its premises
- an obstacle prevents the installation of a standard grease trap

may propose an alternate technology for managing grease (172(d)(2)e).

Alternate treatment technologies may include but are not limited to dissolved air floatation, system baffling, active devices, automated grease removal, electronic alarms and shut offs or any combination of devices and procedures that in the opinion of the control authority protect the public health, the integrity of the POTW and is capable of producing an effluent in compliance with the established maximum allowable discharge limit (172(d)(2)e 1).

Proposals for the installation of alternate treatment technologies shall be made in writing to the attention of the Wastewater Superintendent and shall contain specifications and calculations necessary to demonstrate treatment capabilities. The proposal shall be signed by the user's registered professional engineer (172(d)(2)e 2).

Alternate treatment technologies shall be approved by the Wastewater Superintendent in writing prior to the commencement of installation. Approval by the Wastewater Superintendent in no way endorses the design, device, or its performance, nor relieves the user from the responsibility to meet maximum allowable discharge limits (172(d)(2)e3).

Installed alternate treatment technologies shall consistently produce an effluent in compliance with applicable standards as demonstrated by analytical data. Additional treatment, where required to meet the maximum allowable discharge limit, shall be installed at the user's expense. Such additional treatment shall be approved prior to installation (172(d)(2)e 4).

An existing facility, operating with a substandard grease trap which qualifies for the use of alternate technologies, shall provide such alternate treatment technology by 3/24/2012 (within 18 months¹ of the effective date of the ordinance. (172(C)(2)a).

An existing facility, operating without any grease trap which qualifies for the use of alternate technology shall provide such alternate technology by 9/24/2011 (within twelve (12) months of the effective date of the ordinance (172(C)(2b)).

SECTION K – UPGRADE WAIVER REQUEST

Existing users, with an existing under-sized grease trap, **may** file a waiver request with the Wastewater Superintendent for a trial period to demonstrate that the use of best management practices, housekeeping procedures and increased maintenance of the trap will cause the existing trap to consistently produce an effluent in compliance with established limitations (172(d)(2)f).

Include a description of any best management practices (attached additional sheets if necessary):

Describe any housekeeping procedures to be employed to reduce the grease to to the trap (attach additional sheet if necessary):

Describe any increased maintenance of the trap which will be employed during the trial period to achieve consistent compliance (attach additional sheet if necessary):

During the trial period the user shall maintain records of procedures, training, and exceptional maintenance necessary to demonstrate the conditions of the trial period are being met (172(d)(2)f.1).

The facility shall have an appropriate sample port before any trial period may begin (172(d)(2)f.2).

The City will collect the required samples and provide the testing for the waiver applicant. At least six (6) analyses shall be required within the trial period to demonstrate consistent compliance. Samples shall be collected at random times by the control authority.

A user, having demonstrated consistent compliance during the trial period, may be allowed to continue to operate with the existing treatment device (172(d)(2)f.3.(i)) provided the users continues to perform and document any best management practices, housekeeping practices and increased maintenance used to demonstrate compliance during the trial period and provided the system continues to produce an effluent in compliance with the established limitations.

A user not able to demonstrate consistent compliance shall be required to install a properly sized treatment device. (172(d)(2)f.3.(ii)).