1		ORDINANCE NO.						
2 3 4 5 6 7	AN OF ESTAL AMEN VIOLA CREA CREA	RDINANCE ADDING CHAPTER 15-13 TO THE CITY CODE BLISHING REGULATION OF ONSITE WATER REUSE SYSTEMS; NDING CHAPTER 2-13 TO THE CITY CODE RELATING TO ATIONS SUBJECT TO ADMINISTRATIVE ADJUDICATION; TING AN OFFENSE; AND ESTABLISHING CIVIL AND INAL PENALTIES.						
8	BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AUSTIN:							
9	PART	1. FINDINGS.						
10	The Ci	ty Council finds that:						
11 12 13	1.	Given the potential for severe and frequent drought conditions in Central Texas, it is essential that new water use policies to conserve water continue to be developed.						
14 15 16 17 18	2.	Water conservation efforts, including policies for responsible onsite water reuse systems, help maximize limited resources as population grows, while ensuring supply for critical public health and safety needs including adequate supplies necessary for emergency fire-fighting, fire suppression, and natural disaster or other emergency management or disaster response.						
19 20 21 22 23	3.	Proper maintenance of onsite water reuse systems is necessary for sanitation and to protect public health as the City's standard means of treatment or disposal through the City's wastewater treatment systems or storm sewers, as applicable, is not being used as the sole or primary means of treatment or disposal.						
24 25	PART Chapte	2. City Code Title 15 (<i>Utility Regulations</i>) is amended to add a new or 15-13 (<i>Regulation of Onsite Water Reuse Systems</i>) to read as follows:						
26 27	CHAP SYSTI	TER 15-13 REGULATION OF ONSITE WATER REUSE EMS.						
28	ARTIC	CLE 1 GENERAL PROVISIONS.						
29	§ 15-13	3-1 – APPLICABILITY.						
		Page 1 of 40						

30 31 32 33	(A)	Except as provided in Subsection (B), this chapter applies to an OWRS installed and operated on a site that includes multi-family and non-residential buildings and that receives retail water service from Austin Water or a successor department.			
34 35	(B)	This chapter does not apply to an OWRS installed and operated on a site that:			
36 37		(1) receives retail water service from an entity other than Austin Water or successor department;			
38 39 40		 (2) contains only one- or two-family dwellings, including detached one- and two-family dwellings and multiple single-family dwellings (townhouses); 			
41 42 43 44		(3) reuses industrial process wastewater that is regulated under Chapter 210 Subchapter E (<i>Special Requirements for Use of</i> <i>Industrial Reclaimed Water</i>) of Title 30 of the Texas Administrative Code; or			
45 46 47 48		(4) reuses blackwater or domestic wastewater that is regulated under Chapters 210 (<i>Use of Reclaimed Water</i>) and 321 (<i>Control</i> <i>of Certain Activities by Rule</i>) of Title 30 of the Texas Administrative Code.			
49	§ 15-13-2 –	RULEMAKING.			
50 51	(A)	The director may adopt rules under Chapter 1-2 (<i>Adoption of Rules</i>) to implement, administer, and enforce this title.			
52	(B)	In addition to rules, the director may:			
53 54 55		(1) issue written interpretations of this chapter as necessary to ensure this chapter is implemented in a manner consistent with applicable state and federal law; and			
56		(2) establish written procedures to implement this chapter.			
57 58	(C)	A rule, interpretation, or procedure adopted under this chapter may address:			
59 60		(1) the usage, permitting, treatment, monitoring, reporting, and compliance requirements of an OWRS; and			
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61 62		(2)	other factors the director believes are necessary for the safe and effective use of an OWRS.
63	§ 15-13-3 -	- AUTI	HORITY.
64	The	director	r administers, implements, and enforces this chapter.
65	§ 15-13-4 -	- DEFI	NITIONS.
66	The	followi	ng terms are applicable to this chapter:
67 68 69 70 71		(1)	AIR GAP means a physical separation between the free- flowing discharge end of a potable water system pipeline and an open or non-pressure receiving vessel as defined in Section 290.38 (<i>Definitions</i>) of Title 30 of the Texas Administrative Code.
72 73 74 75 76		(2)	ALTERNATIVE WATER SOURCE means a source of non- potable water that may include any of the following: condensate water, graywater, rainwater, stormwater, foundation drain water, and any other source approved by the director.
77		(3)	BLACKWATER means domestic wastewater.
78 79 80 81 82		(4)	CERTIFIED LABORATORY means an environmental testing laboratory certified by an accepted state accreditation program or the National Environmental Laboratory Accreditation Program. Laboratories must be certified to perform each test for which they are providing results.
83 84 85		(5)	CONDENSATE WATER means water produced in a heating, ventilation and air conditioning (HVAC) system as the result of evaporative cooling.
86 87		(6)	CONDITIONAL PERMIT means a permit issued under Section 15-13-11 (<i>Conditional Permit</i>).
88 89		(7)	CONDITIONAL PERMITTEE means a person who holds a conditional permit.

90 91 92 93 94	(8)	CONTINUOUS MONITORING means ongoing confirmation of system performance using sensors for continuous observation of selected parameters, including surrogate parameters that are correlated with pathogen log reduction targets (LRTs).
95 96 97	(9)	COOLING TOWER MAKEUP WATER means water added to a cooling tower to replace water lost to evaporation or blow- down.
98 99 100	(10)	CROSS CONNECTION means an actual or potential connection to a public or private water system through which it is possible to introduce contamination or pollution.
101	(11)	DIRECTOR means the director of Austin Water.
102 103 104 105	(12)	DISINFECTION means a physical or chemical process, including, but not limited to, ultraviolet radiation, ozonation, and chlorination that is used for removal, deactivation, or killing of pathogenic microorganisms.
106 107 108	(13)	DISTRICT-SCALE PROJECT means an OWRS for a defined service area that covers two or more lots, tracts, land uses, or site plans and may cross public rights-of-way.
109 110 111 112 113 114	(14)	DOMESTIC WASTEWATER means wastewater which originates primarily from kitchen, bathroom, and laundry sources, including waste from food preparation, dishwashing, garbage grinding, toilets, baths, showers, and sinks of a residential dwelling. Domestic wastewater may contain commercial wastewater contributions.
115 116	(15)	EFFLUENT means water leaving one or more of the treatment unit processes in an OWRS.
117 118 119 120	(16)	ENFORCEABLE LEGAL AGREEMENT means a legally enforceable agreement defining the roles and responsibilities of each property owner or entity acting as a permittee, supplier, or user of an OWRS.
121 122	(17)	FIRST FLUSH DIVERTER means a device operated by mechanical float valves or other types of automatic control that
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123	diverts a quantity of roof runoff collected from a surface
124	following the onset of a rain event.
125	(18) FOUNDATION DRAIN WATER means groundwater that is
126	extracted to maintain a building's or facility's structural
127	integrity and would otherwise be discharged to the storm sewer.
128	Foundation drain water does not include groundwater extracted
129	for a beneficial use that is subject to City groundwater well
130	regulations or to regulation by a groundwater district.
131	(19) GRAYWATER means wastewater from showers, bathtubs,
132	handwashing lavatories, sinks that are used for disposal of
133	household or domestic products, sinks that are not used for food
134	preparation or disposal, and clothes-washing machines.
135	Graywater does not include wastewater from the washing of
136	material, including diapers, soiled with human excreta, or
137	wastewater that has come into contact with toilet waste.
138	(20) LEGACY SYSTEM means an OWRS installed prior to the
139	effective date of this chapter.
140	(21) LOG REDUCTION means the removal of a pathogen or
141	surrogate in a unit process expressed in log units. A 1-log
142	reduction equates to 90% removal, 2-log reduction to 99%
143	removal, 3-log reduction to 99.9% removal, and so on.
144	(22) LOG REDUCTION CREDIT means the log reduction value
145	credited to a treatment technology based on the technology's
146	ability to remove or inactivate pathogens and proposed
147	surrogate parameter for continuous monitoring.
148	(23) LOG REDUCTION TARGET (LRT) means the required
149	removal efficiency for the specified pathogen group (e.g.,
150	viruses, bacteria, or protozoa) to achieve the identified level of
151	risk to individuals (e.g., 10 ⁻⁴ infections per year).
152	(24) MONITORING REPORT means a report documenting the
153	operation and water quality results of an OWRS permitted
154	under this chapter.
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155 156 157	(25)	NEW OWNER means the record owner of a property that includes an OWRS after the director issues the initial operating permit.
158 159 160 161	(26)	NON-POTABLE WATER means water that is not of drinking water quality, but which may be treated to be used for many other purposes such as irrigation, landscaping, or toilet or urinal flushing.
162 163	(27)	OPERATING PERMIT means a permit issued to operate an OWRS.
164 165 166	(28)	OPERATIONS AND MAINTENANCE MANUAL means a document providing comprehensive information about the OWRS operation, maintenance, and repair.
167 168 169 170	(29)	OWRS means an onsite water reuse system that collects, treats and uses alternative water sources for non-potable uses at the building to district or neighborhood scale, generally at a location near the point of generation.
171 172	(30)	PERMITTEE means a person who holds an operating permit or a conditional permit.
173 174	(31)	PROCESS WATER means water used during manufacturing or processing that is not required to be of drinking water quality.
175 176	(32)	PROJECT APPLICANT means the person applying for an operating permit before installing an OWRS.
177 178	(33)	RAINWATER means precipitation or diffused surface water collected from roof surfaces or other above ground structures.
179 180 181	(34)	RECLAIMED WATER means domestic or municipal wastewater which has been treated to a quality suitable for a beneficial use, but that is not suitable for drinking.
182 183 184	(35)	RECORD OWNER means the owner of real property as shown by the deed records of the county in which the property is located.
185 186	(36)	SITE SUPERVISOR in a district-scale project means the qualified person or entity designated by a user or a supplier to
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187		oversee the operation and maintenance of the on-site
188		distribution system and collection system and to act as a liaison
189		to the treatment system manager and permittee.
190	(37)	STORMWATER means precipitation or diffused surface water
191		collected from surfaces at or below grade before it enters the
192		bed and banks of a state watercourse or state water body.
193	(38)	SUPPLIER means an entity that supplies an untreated
194		alternative water source to the OWRS for treatment and reuse.
195		A supplier may also be a permittee or user.
196	(39)	SURROGATE PARAMETER means a measurable physical or
197	、 /	chemical property that has been demonstrated to provide a
198		direct correlation with the concentration of an indicator
199		compound, can be used to monitor the efficiency of trace
200		organic compounds removals by a treatment process, and
201		provide indication of a treatment process failure.
202	(40)	TREATMENT UNIT PROCESS means a physical, chemical or
203		biological system that is intended to improve water quality.
204		Examples include filtration, oxidation, adsorption, disinfection,
205		and membrane filtration.
206	(41)	TREATMENT SYSTEM MANAGER means the qualified
207		person or entity responsible for the daily management and
208		oversight of the OWRS.
209	(42)	USER means an entity that accepts treated water from
210		an OWRS for beneficial purposes within its area of occupancy.
211		A user may also be a permittee or supplier.
212	(43)	VALIDATION REPORT means a report documenting a
213		detailed technology evaluation study that was conducted to
214		challenge the treatment technology over a wide range of
215		operational conditions.
216	(44)	WATER BALANCE CALCULATOR means the calculator
217		tool approved by the director that provides for the assessment
218		of both potable and non-potable water demands as well as
219		alternative water supplies for a development project.
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220	§ 15-13-5 –	- ALLOWED ALTERNATIVE WATER SOURCES.		
221 222	(A)	Under this chapter, the following alternative water sources may be used to supply an onsite water reuse system:		
223		(1) Condensate water;		
224		(2) Rainwater;		
225		(3) Stormwater;		
226		(4) Graywater; and		
227		(5) Foundation drain water.		
228 229	(B)	The director may approve other alternative water sources under the variance procedure described in Article 7 (<i>Variances</i>).		
230	§ 15-13-6 –	ALLOWED USES.		
231 232	(A)	Under this chapter, an OWRS may provide the following non-potable end uses:		
233		(1) Indoor Use:		
234		(a) Toilet and urinal flushing;		
235		(b) Clothes washing in washing machines;		
236		(c) Trap priming;		
237		(d) Indoor decorative water features; and		
238		(e) Fire protection.		
239		(2) Outdoor Use:		
240		(a) Subsurface irrigation;		
241		(b) Drip or other surface non-spray irrigation;		
242		(c) Spray irrigation;		
243		(d) Outdoor decorative water features;		
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244		(e) Cooling applications; and
245		(f) Dust control or street cleaning.
246 247	(B)	The director may approve other uses of alternative water sources under the variance procedure described in Article 7 (<i>Variances</i>).
248 249	§ 15-13-7 – REQUIRE	PRE-CONSTRUCTION AND INSTALLATION MENTS.
250 251 252	(A)	Before constructing or installing an OWRS, a person shall apply for an operating permit if required in Section 15-13-8 (<i>Operating Permit</i> <i>Required; Exceptions</i>).
253 254 255	(B)	Before constructing or installing an OWRS, a person shall also obtain any approvals or permits required under Title 25 (<i>Land Development</i> <i>Code</i>).
256 257 258 259	(C)	Before constructing or installing an OWRS, a person shall also obtain appropriate authorization for placement of any piping or other portions of an OWRS that must be located within the public right-of- way.
260	§ 15-13-8 –	OPERATING PERMIT REQUIRED; EXCEPTIONS.
261 262	(A)	Except as provided in Subsection (B), a person may not operate an OWRS without an operating permit.
263	(B)	An operating permit is not required if the OWRS:
264 265 266 267		(1) is a condensate water, rainwater, stormwater, graywater, or foundation drain water sourced system that is constructed in accordance with applicable plumbing codes and used solely for subsurface irrigation, or for surface non-spray irrigation; or
268 269 270		(2) is a legacy system that is not modified or expanded to include a new allowable alternative water source or new allowable end use.
271 272	(C)	A person who operates a legacy system must obtain a permit before modifying or expanding the legacy system.
273	(D)	This subsection applies to an OWRS described in Subsection (B)(1). Page 9 of 40

274		(1)	A per	son shall obtain an approval before installing an OWRS.
275		(2)	A per	son shall submit an application, a water balance
276		~ /	calcu	lator, and any other applicable project information
277			requi	red by the director before installation.
			requi	
278	§ 15-13-9 –	PERN	MIT A	PPLICATION.
279	(A)	A pro	oject ap	pplicant who submits an application for an operating
280		perm	it must	provide the following items to the director:
281		(1)	a wat	er balance calculator that includes:
282			(2)	a description and location of the proposed or existing
282			(a)	OWRS.
283				Owks,
284			(b)	a summary of water demands and supplies;
285			(c)	user and supplier data; and
286			(d)	any other information required by the director; and
287		(2)	the ap	oplication fee that is set by separate ordinance; and
288		(3)	an en	gineering report that is on a form approved by the director
289			and p	repared by a qualified engineer licensed in Texas and
290			exper	ienced in the field of water and wastewater treatment.
291	(B)	An ap	oplicati	ion for an operating permit expires one year from the date
292		of sul	bmittal	if the engineering report has not been approved. A new
293		appli	cation	is required if the application expires.
294	(\mathbf{C})	The c	lirector	will not review an application including the engineering
295	(0)	repor	t. until	after the application fee is paid.
270		repor	t, anti	
296	(D)	The c	lirector	may request revisions to initial and subsequent
297		engin	leering	report submittals.
298	(E)	The r	ecord of	owner must sign the application.
299	(F)	A rec	ord ow	vner or the record owner's agent may file an application
300	(*)	for ar) opera	ting permit. The director may require a project applicant
301		to pro	ovide e	vidence of the applicant's authority to file the application.
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302 § 15-13-10 – INITIAL OPERATING PERMIT. 303 (A) The director may issue the initial operating permit after the engineering report and any updates are approved, if the OWRS is 304 constructed in accordance with Title 25 (Land Development Code), 305 the project applicant pays the annual permit fee, and the project 306 applicant provides: 307 308 (1)a finalized operations and maintenance manual that complies with the requirements set forth in section 15-13-51 (Operations 309 and Maintenance Manual): 310 311 (2)evidence of a contract with the designated treatment system manager who meets the requirements in Section 15-13-50 312 (Treatment System Manager Capacity). 313 (3) evidence of a contract with a certified laboratory to perform 314 water quality analysis; 315 316 (4) evidence of satisfactory performance of an initial cross connection test overseen by certified personnel from Austin 317 Water's Special Services Division or other certified personnel 318 as determined by the director; 319 (5)a signed and sealed engineer's letter stating that the OWRS was 320 constructed in accordance with the approved engineering report, 321 professionally sealed plans, specifications, and applicable 322 sections of state and local code; 323 evidence that the OWRS performs consistent with the approved 324 (6)engineering report if the director issued a conditional permit 325 under Section 15-13-11 (Conditional Permit); and 326 327 (7)for district-scale projects only, an executed enforceable legal agreement as described in Section 15-13-61 (Enforceable Legal 328 Agreement). 329 **(B)** Before a project applicant provides an engineer's letter that complies 330 with Subsection (A)(5), the engineer who will seal the letter that 331 complies with Subsection (A) (5) must conduct a construction 332 verification inspection of the OWRS in the presence of the director 333 Page 11 of 40

334		and the project applicant must correct any deficiencies identified
222		during the construction vernication inspection.
336	§ 15-13-11	- CONDITIONAL PERMIT.
337 338 339	(A)	Before the director issues the initial operating permit, the director may issue a conditional permit to determine whether the OWRS performs consistent with the approved engineering report.
340 341	(B)	A conditional permit is effective for 90 days unless otherwise specified by the director.
342	(C)	A conditional permittee must:
343 344 345		 field verify treatment processes, instrumentation, water quality sampling, and any other aspects of the OWRS that are specified by the director;
346 347 348		(2) comply with the applicable requirements in Article 4 (<i>Monitoring, Sampling, Reporting, and Notification Requirements</i>); and
349		(3) comply with applicable requirements in Article 5.
350 351 352	(D)	Except as provided in Subsection (E), if the OWRS does not perform consistent with the approved engineering report, the director may reissue the conditional permit.
353 354 355	(E)	If the OWRS does not perform consistent with the approved engineering report by the 361 st day after the initial conditional permit was issued,
356 357		(1) the director may not reissue a conditional permit or an operating permit; and
358 359 360 361		(2) the project applicant must submit a new application that describes how the existing treatment design or instrumentation will be modified so that the OWRS will perform consistent with the approved engineering report.
362	§ 15-13-12	- OPERATING PERMIT CONDITIONS.
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363	(A)	A permittee shall comply with Article 4 (Monitoring, Sampling,	
364		Reporting, and Notification Requirements).	
365	(B)	Depending on the treatment processes used in the OWRS, the director	
366		may authorize a permittee to minimize or eliminate water quality	
367		sampling requirements if the permittee continuously monitors	
368		treatment system performance via surrogate parameters as detailed in	
369		Article 4 (Monitoring, Sampling, Reporting and Notification	
370		Requirements).	
371	(C)	The OWRS must meet all requirements of this chapter.	
372	(D)	An operating permit is valid for one year from the date it is issued.	
373 0.1 -	10.10		
575 § 15-	13-13	– OPERATING PERMIT RENEWAL.	
374	(A)	A permittee shall renew an OWRS' operating permit annually.	
375	(B)	A permittee must submit a renewal application and pay the annual	
376	(2)	license fee at least 60 days prior to the day the existing operating	
377		permit expires.	
378	(\mathbf{C})	In reviewing the application the director may require additional	
379	(0)	information or actions so that the OWRS meets the requirements of	
380		this chapter.	
381	(D)	The director may deny a renewal application if the permittee fails to	
382	(-)	take required actions or pay the annual license fee.	
383	(E)	If the director denies the renewal application, the OWRS may not	
384	(2)	operate.	
385	(F)	The director may take any enforcement action set out in Article 8 if a	
386	(1)	person operates an OWRS without an active operating permit.	
		person operates an e trans transman an active operating period	
³⁸⁷ § 15-1	l 3-14 -	- PERMIT AMENDMENTS AND STRUCTURAL	
³⁸⁸ MOD	IFICA	ATION.	
389	(A)	A permittee may not modify the structural components of an OWRS	
390		or a structure that is connected to the OWRS until the director and, if	
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 applicable, the director of the Development Services Department or successor department approve the modifications. (B) A permittee must obtain an amended operating permit before the permittee: (1) changes source water, end uses, end users, treatment, suppliers, or other system components; or (2) increases the production of alternative water. (3) (C) The director may amend an operating permit when: (1) a permittee submits a request to amend the permit; or (2) the director determines that an amendment is required to protect the public health and safety. (D) A request to amend an operating permit or to modify structural components must be on a form approved by the director and the applicant must pay a fee that is set by separate ordinance. (E) A request described in Subsection (D) that includes a change to the treatment system process train and the change will affect the calculation of log reduction credits, must also include an engineering report sealed by a qualified engineer licensed in Texas.
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 (1) changes source water, end uses, end users, treatment, suppliers, or other system components; or (2) increases the production of alternative water. (3) The director may amend an operating permit when: (1) a permittee submits a request to amend the permit; or (2) the director determines that an amendment is required to protect the public health and safety. (D) A request to amend an operating permit or to modify structural components must be on a form approved by the director and the applicant must pay a fee that is set by separate ordinance. (E) A request described in Subsection (D) that includes a change to the treatment system process train and the change will affect the calculation of log reduction credits, must also include an engineering report sealed by a qualified engineer licensed in Texas.
 397 (2) increases the production of alternative water. 398 (C) The director may amend an operating permit when: 399 (1) a permittee submits a request to amend the permit; or 400 (2) the director determines that an amendment is required to protect the public health and safety. 402 (D) A request to amend an operating permit or to modify structural components must be on a form approved by the director and the applicant must pay a fee that is set by separate ordinance. 405 (E) A request described in Subsection (D) that includes a change to the treatment system process train and the change will affect the calculation of log reduction credits, must also include an engineering report sealed by a qualified engineer licensed in Texas. 409 § 15-13-15 -CHANGE OF OWNERSHIP.
 398 (C) The director may amend an operating permit when: 399 (1) a permittee submits a request to amend the permit; or 400 (2) the director determines that an amendment is required to protect the public health and safety. 402 (D) A request to amend an operating permit or to modify structural components must be on a form approved by the director and the applicant must pay a fee that is set by separate ordinance. 405 (E) A request described in Subsection (D) that includes a change to the treatment system process train and the change will affect the calculation of log reduction credits, must also include an engineering report sealed by a qualified engineer licensed in Texas. 409 § 15-13-15 - CHANGE OF OWNERSHIP.
 (1) a permittee submits a request to amend the permit; or (2) the director determines that an amendment is required to protect the public health and safety. (D) A request to amend an operating permit or to modify structural components must be on a form approved by the director and the applicant must pay a fee that is set by separate ordinance. (E) A request described in Subsection (D) that includes a change to the treatment system process train and the change will affect the calculation of log reduction credits, must also include an engineering report sealed by a qualified engineer licensed in Texas. § 15-13-15 –CHANGE OF OWNERSHIP.
 400 401 402 402 403 403 404 404 405 405 406 406 407 408 408 409 § 15-13-15 -CHANGE OF OWNERSHIP.
 402 (D) A request to amend an operating permit or to modify structural components must be on a form approved by the director and the applicant must pay a fee that is set by separate ordinance. 405 (E) A request described in Subsection (D) that includes a change to the treatment system process train and the change will affect the calculation of log reduction credits, must also include an engineering report sealed by a qualified engineer licensed in Texas. 409 § 15-13-15 – CHANGE OF OWNERSHIP.
 405 (E) A request described in Subsection (D) that includes a change to the 406 treatment system process train and the change will affect the 407 calculation of log reduction credits, must also include an engineering 408 report sealed by a qualified engineer licensed in Texas. 409 § 15-13-15 – CHANGE OF OWNERSHIP.
⁴⁰⁹ § 15-13-15 – CHANGE OF OWNERSHIP.
 410 411 (A) Before a permittee transfers the property with an OWRS, the permittee must:
 412 (1) notify the director of the proposed transfer at least 30 days 413 before the date of transfer; and
414 (2) inform the new owner what this chapter requires.
 415 (B) A new owner shall submit a completed change of ownership form 416 within 30 days from the date the property transfers from the permittee 417 to the new owner.
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418 (C) If the director finds that the OWRS will operate in a manner that is
419 inconsistent with the approved engineering report and operating
420 permit, the director may require the new owner to amend the
421 operating permit as set forth in Section 15-13-14 (*Permit Amendments*422 and Structural Modifications).

423 (D) A new owner becomes the permittee on the date the property transfers
424 and is responsible for complying with this chapter. This applies even
425 if the new owner fails to submit a completed change of ownership
426 form.

⁴²⁷ § **15-13-16** – **FEES**.

Fees assessed under this chapter shall be set by council under a separate
 ordinance.

⁴³⁰ § 15-13-17 DOCUMENT SUBMITTALS.

A person, permittee, project applicant, or engineer required by this chapter
 to submit a document shall submit the document to the director.

433 ARTICLE 2 – SYSTEM DESIGN REQUIREMENTS.

⁴³⁴ § 15-13-20 – SYSTEM DESIGN.

A project applicant shall design and construct the OWRS in a manner that
 complies with this article.

- (A) The director may not issue a conditional permit or an initial operating
 permit until the project applicant completes cross-connection testing
 in accordance with Chapters 15-1 (*Cross Connection Regulations*) and
 25-12 (*Technical Codes*).
- 443 (B) The director may require a permittee to complete additional cross444 connection testing at specified intervals.

115	(\mathbf{C})	A project applicant shall install a containment Reduced Pressure
116	(\mathbf{C})	Principle Backflow Prevention Device (RP) immediately downstream
440		of the point of connection or water mater to protect the municipal
447		of the point of connection of water meter to protect the municipal
448		water connection that serves the property with the OWRS, public
449		water system, and recycled water system.
150	(\mathbf{D})	A project applicant must provide a municipally supplied make-up
450	(D)	water supply that is protocted by either an eir can for groupster
451		water suppry that is protected by either an an gap for graywater
452		sourced systems or a RP for non-sewage sourced systems.
453	§ 15-13-22	– FAIL-SAFE MECHANISMS.
151	Each	system must be equipped with features that allow for a controlled and
454	non hozard	system must be equipped with reactives that anow for a controlled and
455	non-nazardo	bus automatic shutdown of the process in the event of a mailunction.
456	8 15-13-23	- FLOW METER
	ş 15-15-25	
457	(A)	An OWRS distribution system that provides treated water must
458		include a flow meter.
459	(B)	A pipeline that provides make-up water to an OWRS must include a
460		flow meter.
461	(C)	Any component of a district-scale OWRS that is not the main OWRS
462		and collects, treats, receives, or distributes water must include a flow
463		meter.
1.5.1		This is a single and the state of the second state that a slip state the state
464	(D)	This requirement applies to each property that collects, treats,
465		receives, or distributes water from an OWRS.
466	§ 15-13-24	– OVERFLOW.
467	(Δ)	A facility that treats or stores water from an OWRS must be designed
169	(23)	and operated in a manner that complies with this section
408		and operated in a manner that complies with this section.
469	(B)	A permittee may not allow graywater, condensate water, rainwater.
470	(-)	stormwater, or foundation drain water to overflow except as set forth
471		in this section
Τ/1		
472	(C)	A permittee may not allow overflow into the sanitary sewer or storm
473	~ /	sewer systems except as specifically described in this section.
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4	74 (D)	A permittee shall install an approved backwater valve to direct
4	75	graywater, condensate water, rainwater, stormwater, or foundation
4	76	drain water into the applicable discharge location.
4	77 (E)	Graywater may overflow into the sanitary sewer or another approved
4	78	discharge location.
4	79 (F)	Condensate water may overflow into the sanitary sewer or another
4	80	approved discharge location.
4	81 (G)	Rainwater, stormwater, and foundation drain water may overflow to a
4	82	storm sewer.
4	⁸³ § 15-13-25	– PLUMBING CODE COMPLIANCE.
4	84 For e	each property that collects, treats, receives, or distributes water from an
4	85 OWRS, the	permittee shall include components or design features that are required
4	86 by applicat	ble local and state plumbing codes, including:
4	87	(1) required signage maintained in good condition and free from
4	88	damage or removal;
4	89	(2) for rainwater systems, a first flush diverter or debris excluder;
4	90	(3) tanks that receive or store untreated graywater which are
4	91	properly vented; and
4	92	(4) a filter permitting the passage of particulates no larger than 100
4	93	microns for OWRS supplying non-potable water to toilets,
4	94	urinals, trap primers, and drip irrigation systems.
4	^{.95} § 15-13-26	- IRRIGATION SYSTEM REQUIREMENTS.
4	96 (A)	This section applies to an OWRS that will provide non-potable water
4	97	for irrigation purposes.
4	98 (B)	A permittee shall not apply treated alternative water sources to
4	.99	designated irrigation areas during periods when soils are saturated and
5	00	the treated water could runoff.
5	01 (C)	A permittee may not allow treated alternative water sources to escape
5	02	the designated irrigation areas as surface flow or spray that would
5	03	either pond or enter surface waters.
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504	(D)	A permittee may not allow irrigation spray or irrigation runoff to:
505		(1) enter a dwelling or food handling facility; or
506		(2) contact any drinking water fountain.
507 508 509	(E)	A permittee may not use graywater sourced systems for outdoor irrigation within the Edwards Aquifer Recharge Zone or within critical water quality zones.
510	§ 15-13-27	- COOLING APPLICATION REQUIREMENTS.
511 512 513	(A)	This section applies to an OWRS that serves a cooling tower or that operates in a manner that can create a mist that could contact employees, members of the public, or building occupants.
514	(B)	A permittee must:
515 516		(1) use a drift eliminator whenever the cooling system is in operation;
517 518 519		(2) use chlorine or other biocide to treat the cooling system recirculating water to minimize the growth of Legionella and other microorganisms; and
520 521		(3) include a management plan in the approved operations and maintenance manual.
522	§ 15-13-28	- VECTOR AND ODOR CONTROL.
523 524	(A)	An OWRS must be constructed, operated, and maintained to prevent mosquito harborage and to minimize odors.
525 526	(B)	A person must operate and maintain an OWRS as required by this section.
527	(C)	Mosquito Harborage.
528 529		(1) Each drain, vent, and other conduit that leads to the system reservoir shall be screened with a durable fine mesh.
530 531		(2) The mesh required by this subsection must be no greater than one sixteenth of an inch.
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532		(3) Gaps are not allowed around the mesh.
533 534	(D)	All annular gaps around pipes that feed the reservoir shall be sealed with a durable, waterproof, and non-porous material.
535 536	(E)	Each door opening to the reservoir must have a durable gasket and no gaps.
537	(F)	A gap shall be sealed or screened.
538	(G)	An OWRS may not emit odors.
539 540 541 542	(H)	A person who treats, stores, distributes, reuses, or discharges alternative water sources creates a nuisance and threatens human health if the alterative water sources become a potential instrument or medium that transmits disease to or between persons.
543	ARTICLE	3. – WATER QUALITY.
544	§ 15-13-30 -	- WATER QUALITY REQUIREMENTS.
545 546	(A)	A project applicant shall design and construct the OWRS to achieve the water quality requirements in this article.
547 548	(B)	A permittee shall maintain and operate an OWRS to achieve the water quality requirements in this article.
549 550 551	(C)	To meet the pathogenic microorganism control requirements for enteric virus, parasitic protozoa, and bacteria, an OWRS must include treatment processes that achieve LRTs as shown in Table 1.
552		Table 1: Pathogen Log Reduction Targets

Alternate Water Source	Enteric Virus	Parasitic Protozoa	Bacteria
Condensate Water			
Rainwater			3.5
Stormwater	3.5	3.5	3.0
Stormwater Outdoor Use Only	3.0	2.5	2.0
D 1(C 40		

	Foundation D	Drain Water		3.5	3.5	3.0
	Foundation D	Drain Water Outdo	oor Use Only	3.0	2.5	2.0
	Graywater			6.0	4.5	3.5
	Graywater Outdoor Use Only			5.5	4.5	3.5
553						
554 555 556	(D)	When operating meet the total co bacteria	pursuant to a liform limits i	conditional po n Table 2, as	ermit, an OWRS well as the LRTs	must for
557 558 559	 bacteria. (E) If the OWRS does not achieve the LRTs for bacteria a Subsection (D), the director may not issue an operatin the OWRS meets total coliform sampling requirement 			r bacteria as requin n operating perme equirements	red in it until	
560						
561						
562		Table 2: Wat	er Quality Li	mits for Tota	al Coliform	
	Sample T	ype	Water Qual	ity Limit	Required U.S. Standard Met	EPA hod
	7-sample r	nedian	2.2 MPN / 10	00 mL		
	30-day ma	ximum	23 MPN / 10	23 MPN / 100 mL		BB
	Absolute r	naximum	240 MPN / 100 mL			
563 564 565 566	(F)	For a use with the disinfect effluent approved agent.	t with chlorine	r human conta e, ozone, ultra	act, the OWRS m	ust or other
567 568 569	(G)	For an indoor us residual of 0.5 m distribution syste	e, the OWRS ng/L at or after em.	must maintain the effluent	n a minimum chlo enters the plumbi	orine ng of the
570	§ 15-13-31	– GRAYWATEI	R TREATME	NT SYSTEN	MS.	
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(A) This section applies to graywater treatment systems. 571 572 **(B)** A project applicant shall design and construct the OWRS to meet the requirements of this section. 573 A permittee shall maintain and operate the OWRS to meet the (C) 574 575 requirements of this section. 576 (D) The OWRS must include a biological treatment process to remove particulate matter, biodegradable organics, and ammonia from 577 graywater prior to use for non-potable applications. 578 (E) A permittee shall maintain and operate all graywater treatment 579 systems in a manner that meets the water quality requirements 580

581 established in Table 3 and the LRTs in Table 1.

582 **Table 3. Water Quality Requirements for Graywater Treatment Systems.**

Parameter	Water Quality Limit	Required U.S. EPA Standard Method
Biochemical Oxygen Demand (BOD ₅)	25 mg/L	SM5210B
Total Suspended Solids (TSS)	30 mg/L	SM2540D

583

ARTICLE 4. – MONITORING, SAMPLING, REPORTING, AND NOTIFICATION REQUIREMENTS.

⁵⁸⁷ § 15-13-40 – PATHOGENIC MICROORGANISM CONTROL LOG ⁵⁸⁸ REDUCTION CREDITS AND CONTINUOUS MONITORING.

- (A) A project applicant shall design and construct an OWRS to meet the
 requirements in this section.
- (B) A permittee shall maintain and operate an OWRS to meet the
 requirements in this section.
- 593(C)Each treatment process used to meet a log reduction target must594include continuous monitoring using the pathogenic microorganisms595of concern or a microbial, chemical, or physical surrogate

596 597		para abili	meter(s) that verifies the per- ty to achieve its credited log	formance of each trea reduction.	tment process's
598 599 600 601 602	(D)	An e proce value requi to be	engineering report must incluses can reliably and consistence. The engineering report must ired operating conditions and entilized.	Ide evidence that the t ntly achieve a specifi ist also include inform the type of continuo	treatment unit c log reduction nation about the ous monitoring
603 604 605	(E)	Tabl diffe infor	e 4 identifies the log reduction rent unit processes and inclum rmation.	on credits that will be des examples of requ	granted for ired supporting
606 607	(F)	For u subn	unit processes that require a nit a validation report that inc	validation report, the cludes:	permittee shall
608 609		(1)	evidence of the treatment t consistently achieve the lo	echnology's ability to greduction value;	o reliably and
610 611		(2)	information about the requ surrogate parameters that r	uired operating condi- require continuous mo	tions and onitoring; and
612 613		(3)	a letter that demonstrates a previously accepted the rep	a state public health of port.	fficial
614		Та	ble 4: Treatment Process I	Log Reduction Credi	its
	Treatmen Process	nt	Maximum ¹ Log Reduction Credits Virus/Protozoa/Bacteria	Information to be Included in an Engineering Report	Continuous Monitoring Requirements
	Microfiltrat or Ultrafiltratio	ion on	0/4/0	Description and calculation of how the system defines an acceptable pressure decay test value per the EPA's Membrane Filtration Guidance Manual	Daily pressure decay test Effluent Turbidity
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		to detect 3.0 µm breach	
Membrane Biological Reactor (MBR)	1.5/2/4	Operation within the Tier 1 operating envelope ²	Effluent Turbidity
Reverse Osmosis	2/2/2 (Dependent on surrogate parameter)	Manufacturer's information indicating ability to reject sodium chloride and description of/rationale for surrogate parameter used to calculate log removal credits	Influent and Effluent Total Organic Carbon (TOC) Or Influent and Effluent Electrical Conductivity
Ultraviolet (UV) Light Disinfection	6/6/6 (Dose Dependent)	UV reactor's Validation Report following state- approved procedures ³ or NSF/ANSI 55 Class A validated.	UV intensity Flow rate
Chlorine Disinfection	5/0/0 (CT dependent) Bacteria credit equivalent to virus credit can be granted if free chlorine is preceded by membrane filtration and up to 4-log removal for other filtration processes	Calculations demonstrating CT disinfection (CT = Chlorine Residual Concentration x Contact Time) Specifics on how concentration and contact time will be determined	Free chlorine residual Flow rate

Ozone Disinfection	4/3/4 ⁴ (CT dependent)	Calculations demonstrating CT disinfection (CT = Ozone Residual Concentration x Contact Time) Specifics on how concentration and contact time will be determined	Ozone residual Flow rate
¹ Projects may surrogates, o	v seek higher credit with sit or other approved methods.	e-specific validation, a	Iternative
² Tier 1 operat WaterVal va Excellence (ting envelope is defined in lidation protocol, Australia AWRCE), Brisbane.	the AWRCE Membran an Water Recycling Cer	e bio-reactor nter of
³ UV Log Red Validation R must provide the log reduc conditions a Validation R utilizing one (USEPA 200 Supply Stand Drinking Wa validation re accepted pre	³ UV Log Reduction Credits are reactor-specific and dose dependent. UV Validation Reports shall be prepared by a licensed engineer. Validation report must provide evidence of reactor's ability to reliably and consistently achieved the log reduction value, including information on the required operating conditions and surrogate parameters that require continuous monitoring. The Validation Report shall document results based on validation testing finished utilizing one of the following: EPA UV Disinfection Guidance Manual (USEPA 2006), German UV Devices for the Disinfection for Drinking Wate Supply Standard (DVGW 2006), or NWRI UV Disinfection: Guidelines for Drinking Water and Water Reuse, 3rd edition (NWRI 2012). Submitted validation reports must include a letter demonstrating the report has been accepted previously by a state public health official.		
⁴ Bacteria createria the AWRCE for waters w	dit can be obtained for ozor COzone WaterVal Validation with turbidity <0.15 NTU.	ne according to the Tier on protocol, which incl	1 framework in udes CT tables
5 § 15-13-41 – M0	ONITORING AND SAM	PLING.	
7 (A) A tr 3 requ	reatment system manager n uired by Table 5 and the an	nust perform all water on nual permit.	luality sampling
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619	(B)	A permittee violates this section if someone other than the treatment
620		system manager performs water quality sampling required by this
621		section.
622	(C)	A treatment system manager shall collect water samples in a manner
623		that complies with U.S. EPA Wastewater Standard Methods for the
624		Examination of Water and Wastewater Method 9060B.
625	(D)	A water sample required by this section must be analyzed:
626		(1) in a certified laboratory that uses the methods described in
627		Table 3; or
628		(2) through an approved in-line monitoring devices that is as
629		detailed in the approved engineering report.
630	(E)	A treatment system manager shall collect and transport each sample in
631		a manner that meets quality assurance and quality control (QA/QC)
632		standards of the labs, including maintenance of required hold times
633		and temperatures.
634	(F)	To measure total coliform, BOD or TSS, a water sample must be
635		collected from disinfected effluent.
636	(\mathbf{G})	To measure chlorine residual, a water sample must be collected at or
637	(0)	after entry to the plumbing of the distribution system
007		and that to the promoting of the choire and system.
638	(H)	The director may request to be present during required water quality
639		sample collections or require that the permittee use a third-party who
640		is not the treatment system manager to take water quality sample
641		collections.
642	(I)	A project applicant shall install instrumentation with continuous
643		monitoring capabilities.
644	(\mathbf{I})	If a pathogen LRT or total coliform exceeds the limits in Tables 1 and
645	(5)	2 the permittee shall notify the director in accordance with Section
646		15-13-45 (Malfunction Notification)
010		15 15 (maganetion trongreation).
647		Table 5: Water Quality Sampling Requirements
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Parameter	Rain/Conder	isate	Stormwater/ Drain	Foundation	Graywater	
	Conditional	Operating	Conditional	Operating	Conditional	Operating
Total Coliform ¹	Weekly for Rainwater	Monthly	Weekly	Monthly	Weekly	Monthly
Chlorine Residual	Continuously at entry to end-use plumbing					I
LRTs	Continuously	as specified	in the approve	d engineering	, report	
BOD ₅	N/A	N/A	N/A	N/A	Weekly	Monthly
TSS	N/A	N/A	N/A	N/A	Weekly	Monthly
Flow	Continuously	measuring a	lternative wate	r treated by the	he OWRS	
consistent o 548 549 § 15-13	compliance.	SION TO S	EWER.			
650 ((A) A condit	ional permitt	ee shall:			
551 652	(1) di ap	vert treated g proved disch	raywater to the arge location;	e sanitary sew	ver or to anothe	er
653 654	(2) di an	vert treated c other approv	ondensate wate ed discharge lo	er to the sanit ocation;	ary sewer or to)
555 556	(3) divert treated rainwater, stormwater and foundation drainage to the storm sewer; and					age to
657 658	(4) op su	erate all fixtu pplied make-	ures in the build up water source	ding using the	e municipally	
559 (560	(B) When op director	perating an O may allow:	WRS pursuant	to a conditio	nal permit, the	
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661 662		(1)	condensate conditions	e water treatment system prior to the end of the	ns to forego or end bypass conditional startup mode; and	
663 664		(2)	rainwater t prior to the	reatment systems to fo e end of the conditional	rego or end bypass conditions startup mode.	
665	(C)	An o	perating per	mittee shall:		
666 667 668 669 670 671		(1)	ensure that sewer as pr water to th problem; a divert to th or limits fo	the OWRS is always larescribed in this section e users in the event of nd he sewer if a system fai or total Coliform in Tab	be capable of diverting to a while still supplying makeup a malfunction or water quality a sto meet the required LRTs bles 1 and 2.	
672	§ 15-13-43	– REI	PORTING I	FREQUENCY.		
673 674 675	A pe with Table	rmittee 6 and	e shall submi this section. Table 6:	it monitoring reports to Routine Reporting F	the director in accordance requency	
	Alternative Water Source			Routine Reporting Frequency ¹		
9		, e , , a		Koutine Ke	porting Prequency	
		i e i i u		Conditional Permit	Operating Permit	
	Rainwater	/Cond	ensate	Conditional Permit Monthly	Operating Permit Annually	
	Rainwater Stormwate	/Conder	ensate	Conditional Permit Monthly Monthly	Operating Permit Annually Annually	
	Rainwater Stormwate Foundation	/Conder er n Drai	ensate n Water	Conditional Permit Monthly Monthly Monthly	Operating Permit Annually Annually Annually	
	Rainwater Stormwater Foundation Graywater	/Conder er n Drai	ensate n Water	Conditional Permit Monthly Monthly Monthly Monthly	Operating Permit Annually Annually Annually Annually Annually Annually	
	Rainwater Stormwater Foundation Graywater ¹ Operation outside o	/Conder n Drai nal cha	ensate n Water anges, system pplicable wa	Conditional Permit Monthly Monthly Monthly Monthly Monthly n malfunctions, and/or ater quality limits shall	Operating Permit Annually Annually Annually Annually Annually monitoring results which are be reported within 24 hours.	
676	Rainwater Stormwater Foundation Graywater ¹ Operation outside o § 15-13-44	/Conder n Drai nal cha of the a	ensate n Water anges, system pplicable wa	Koutine Ke Conditional Permit Monthly Multiple Monthly Monthly Monthly Monthly Monthly Monthly Multiple Monthly	Operating Permit Annually Annually Annually Annually Annually monitoring results which are be reported within 24 hours.	

(1) Except as required by Section 15-13- 45 (*Malfunction Notification*), a conditional permittee shall submit monitoring

678 679

680 681			reports each m	that comply with this section on or before the 15 th day of onth.
682		(2)	Each	report must include:
683 684			(a)	laboratory results for the samples described in Section 15-13-41 (<i>Monitoring and Sampling</i>);
685 686			(b)	surrogate parameter instrumentation summaries from the previous month;
687 688 689			(c)	attachments that describe any breakdowns, upsets, bypasses, odors, complaints, or other system operation anomalies; and
690 691 692 693 694			(d)	if an OWRS fails to meet the LRT or other water quality requirements of this chapter, an analysis of the feasibility of implementing changes to the existing treatment design or instrumentation to meet LRT and other water quality standards.
695	(B)	Ope	rating P	Permits.
696 697 698 699		(1)	Excep Notifient the rear	pt as required by Section 15-13-45 (<i>Malfunction</i> <i>lication</i>), a permittee shall submit monitoring reports with enewal application required in Section 15-13-13 (<i>Permit</i> <i>wal</i>).
700		(2)	Each	report must include:
701 702			(a)	laboratory results for the samples described in Section 15-13-41 (Monitoring and Sampling);
703 704			(b)	surrogate parameter instrumentation summaries from the previous 12 months; and
705 706 707			(c)	attachments that describe any breakdowns, upsets, bypasses, odors, complaints, or other system operation anomalies.
708 709	(C)	Eacl labo	h labora pratory d	tory result required by this section must be signed by the lirector or designee.
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710 711	(D)	Each monitoring report required by this section must be on a form approved by the director and signed by permittee and treatment
712		system manager.
713	§ 15-13-45	- MALFUNCTION NOTIFICATION.
714 715 716 717 718	(A)	A permittee shall notify the director of any malfunction that results in, or is likely to result in, environmental harm, or increased public risk. Malfunctions include, but are not limited to overflows, unanticipated bypasses, or monitoring results outside of water quality requirements for any of the parameters monitored.
719 720 721	(B)	A permittee shall notify all users immediately of any circumstance that indicates the effluent may not meet the standards established in this chapter.
722	(C)	Within 24 hours from the time the treatment system manager becomes
723		aware of the circumstances, a permittee shall provide an initial email
724		notification that describes:
725		(1) the malfunction, including location description;
726		(2) each component involved in the malfunction;
727		(3) the suspected causes;
728		(4) planned diagnostic or mitigation steps; and
729 730		(5) when the malfunction or the effects of the malfunction began and stopped or will be stopped.
731	(D)	Within five calendar days of the initial email notification, a permittee
732		shall provide follow-up email notification that describes the cause or
733		suspected cause of the malfunction and the steps taken or planned to:
734		(1) reduce, eliminate, and prevent reoccurrence and a schedule of
735		major milestones for those steps;
736 737		(2) mitigate the effects and schedule of the major milestones for those steps; and
738 739		(3) notify users and anyone else who may be at risk due to the malfunction.
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740	§ 15-13-46	6 – RE	CORDKEEPING.
741	(A)	A per	rmittee shall maintain system records on premises in a manner
742		that r	nake them readily available for inspection by the director.
743	(B)	Syste	em records includes:
744		(1)	current permit;
745		(2)	current treatment system operations and maintenance manual;
746		(3)	signed results delivered by the certified laboratory and evidence
747		(3)	of chain of custody;
748		(4)	monitoring reports;
749		(5)	annual reports;
750		(6)	notifications as described in section 15-13-45 (Malfunction
751		(0)	Notification);
752		(7)	a log of all calibrations, maintenance, and major changes in
753			operation; and
754		(8)	a log of all system auto-generated alarms, causes, and
755			corrective actions.
756	(B)	A pe	rmittee shall maintain system records for at least two years.
757	ARTICLE	5. – T	REATMENT SYSTEM OPERATION. MAINTENANCE.
758	AND EQU	IPME	NT.
759	§ 15-13-50	– TRI	EATMENT SYSTEM MANAGER CAPACITY.
760	(A)	A per	rmittee shall directly employ or maintain a service contract with
761	()	a trea	atment system manager to supervise the operation of the OWRS.
760	(D)	The	matmant system manager must be qualified to some out the
762 763	(D)	opera	ation maintenance and monitoring requirements to ensure
764		conti	nuous compliance with the conditions set forth in this chapter.
765	(\mathbf{C})	Exce	pt as provided in Subsection (D), a treatment system manager is
766	(0)	quali	fied if they finish the most current Onsite Non-potable Water
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767 768		System operator training or certification available through the Water Environment Federation.
769 770 771 772 773	(D)	If Onsite Non-potable Water System operator training or certification through the Water Environment Federation is not available, a treatment system manager is qualified if they sign an affidavit on a form approved by the director attesting that they possess sufficient knowledge, skills, abilities, and training to operate the OWRS.
774 775 776	(E)	The permittee shall notify the director in writing within 30 days of replacement or re-designation of any treatment system manager responsible for supervising system operation (including shifts).
777	§ 15-13-51	- OPERATIONS AND MAINTENANCE MANUAL.
778 779 780	(A)	A permittee shall maintain an operations and maintenance manual that complies with this section and keep it on premises and in other locations specified in the manual.
781 782	(B)	A permittee shall review and update, as appropriate, the operations and maintenance manual on an annual basis.
783 784 785 786	(C)	At a minimum, an operations and maintenance manual must describe the treatment system operations, instrumentation, water quality and monitoring reporting plan, troubleshooting, and emergency procedures.
787 788 789 790 791	(D)	For district-scale systems, an operations and maintenance manual must also include a copy of the enforceable legal agreement and any special requirements for users, suppliers, and permittees as agreed to in the enforceable legal agreement described in Section 15-13-61 (<i>Enforceable Legal Agreement</i>).
792 793 794 795	(E)	For systems with any cooling tower end use, the operations and maintenance manual must also include a cooling tower water management plan that describes strategies for preventing the growth of legionella and other pathogens in the cooling tower system.
796 797	(F)	At a minimum, the cooling tower water management plan must be specific to the cooling tower end use and include:
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798 799		(1)	system records described in Section 15-13-46(B) (<i>Record Keeping</i>);
800 801		(2)	the location of the cooling tower in relation to nearby HVAC intake fans or other equipment or receptors of concern;
802 803		(3)	a description and maintenance schedule for drift eliminators; start-up and shutdown procedures;
804		(4)	disinfection and treatment processes;
805		(5)	procedures for monitoring control measures; and
806 807		(6)	procedures that will be followed if known or suspected legionellosis is associated with the building water system.
808	§ 15-13-52	– EQ	UIPMENT AND INSTRUMENTS.
809 810	A per in a manner	rmittee that is	e shall calibrate, maintain, and operate equipment and instruments s consistent with manufacturer's specifications.
811	ARTICLE	6. –D	ISTRICT-SCALE OWRS.
812 813	§ 15-13-60 OWRS.	– SPI	ECIAL REQUIREMENTS FOR DISTRICT-SCALE
814 815	(A)	This struct	section applies to a district-scale project that allows multiple tures on multiple parcels to share an OWRS.
816	(B)	The p	parcels may be in one or more jurisdictions.
817 818 819	(C)	If the right- 14-1	e piping or other component for an OWRS is located in the City's -of-way, an encroachment agreement that complies with Chapter 1 (<i>Use of Right-of-Way</i>) is required.
820 821 822	(D)	Each comp alterr	supplier and user associated with the district-scale project shall bly with this chapter and other regulations regarding the use of native water sources\.
823	§ 15-13-61	– ENF	FORCEABLE LEGAL AGREEMENT.
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824	(A)	An applicant for a district-scale project shall provide an executed
825	()	enforceable legal agreement that defines the roles and responsibilities
826		of each property owner or entity in relation to the maintenance and
827		use of the OWPS
027		use of the OWRS.
828	(B)	The permittee, each suppliers, and each user shall be included in, and
829	(-)	be signatories to the agreement
02)		be signatories to, the agreement.
830	(C)	The agreement must include a provision that authorizes the permittee
831		and treatment system manager to enter properties where alternative
832		water is collected, treated, or used.
833	§ 15-13-62	- SPECIAL REQUIREMENTS FOR OPERATIONS AND
834	MAINTEN	ANCE FOR DISTRICT-SCALE SYSTEMS.
835	(A)	A permittee shall conduct periodic inspections of all facilities to
836		monitor and ensure compliance with conditions of the permit.
837	(B)	A permittee shall take all necessary actions to ensure compliance as
838	(D)	outlined in the enforceable legal agreement, the operations and
839		maintenance manual and this chapter
057		maintenance manual, and any enapter.
840	§ 15-13-63	- SPECIAL REQUIREMENTS FOR NOTIFICATIONS AND
841	REPORTI	NG FOR DISTRICT-SCALE SYSTEMS.
842	(A)	The permittee is responsible for all notifications, including those
843		which result from equipment failures or system malfunctions on
844		properties which are owned and operated by other entities named in
845		the legally enforceable agreement.
846	(B)	The permittee shall notify the director prior to terminating system
847	(2)	operations, prior to the supplier terminating the approved water
848		source, or prior to the user terminating the acceptance of treated
849		water.
0.17		
850	§ 15-13-64	-RECORDS AND DOCUMENTATION FOR DISTRICT-SCALE
851	SYSTEMS	•
0.72		
852	(A)	I ne permittee shall provide a copy of the permit to all suppliers and
853		users in a district-scale system.
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854 855	(B)	The permittee, treatment system manager, suppliers, and users must have the permit available at all times for inspection by the director
800		have the permit available at all times for hispection by the director.
856	(C)	The permittee shall ensure that copies of the current operations and
857		maintenance manual are kept in the business offices where each
858		component of the district-scale system is located.
859	§ 15-13-65	– SITE SUPERVISOR.
860	(A)	Each user and supplier shall designate one or more site supervisors to
861		oversee the operation and maintenance of the onsite distribution or
862		collection systems and act as a liaison to the permittee or treatment
863		system manager.
861	(B)	A site supervisor must be an employee who is familiar with the
865	(D)	plumbing system.
866	(\mathbf{C})	At least one site supervisor must be available by phone 24 hours a
867	(C)	day seven days a week
807		day, seven days a week.
868	(D)	A user or supplier shall notify the permittee immediately if any site
869		supervisor is replaced or re-designated. The permittee shall notify the
870		director in writing within 30 days of the replacement or re-
871		designation.
872	(E)	The permittee shall ensure that each site supervisor is adequately
873		trained to operate and monitor all needed equipment.
874	(F)	Each site supervisor is responsible for:
075		
8/5		(1) Overseeing the maintenance of the collection of distribution
8/6		system;
877		(2) Overseeing repairs or modifications to the plumbing or
878		sprinkler system to ensure it remains in compliance with all
879		regulatory requirements;
880		(3) Maintaining all signs, labels, and tags on system components;
881		(4) Acting as a liaison between the actual users of the treated
882		alternate water source and the treatment system manager and
883		the director;
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884 885		(5)	Understanding, and implementing emergency procedures and protocols; and,
886 887 888 889		(6)	Reporting system issues, non-functioning system components, and any other condition that jeopardizes public health or violates the permit to the treatment system manager, the permittee, and the director.
890	§ 15-13-66	- LOC	CKABLE VALVES.
891 892	A fac shall include	ility th e locka	at collects, treats, receives, or distributes water from an OWRS able valves that can be activated to control:
893 894		(1)	the flow of water from any source originating from another property; and
895		(2)	the flow of water to any user located at another property.
896	ARTICLE	7. – V	ARIANCES
897	§ 15-13-70	– WA	FER SOURCES OR END USES.
898 899 900 901	(A)	The source the p threa	director may grant variances for additional alternative water ces and end uses as set forth in Article 1 (<i>General Provisions</i>) if project applicant demonstrates that the variance will not pose a at to public health.
902 903	(B)	A pro that p	ject applicant must submit a request for a variance in writing rovides the anticipated source water quality data.
904 905 906	(C)	If the appro monit	director grants a variance, the variance must also include priate water quality criteria and, when necessary, any additional toring and reporting requirements.
907	(D)	The d	lirector's decision to deny a variance is final.
908 909	§ 15-13-71 FREQUEN	– SAN ICIES	IPLING REQUIREMENTS AND REPORTING
910 911 912	(A)	The d the re applie	lirector may grant variances from the sampling requirements and porting frequencies specified in this chapter if the project cant or permittee demonstrates that:
			Page 35 of 40

913 914 915		(1)	strict interpretation of a standard would cause practical difficulties or unnecessary hardship due to special circumstances;				
916 917		(2)	the requested variances do not pose a threat to the public health; and				
918 919		(3)	the requested variance is consistent with the purposes of the requirements.				
920 921	(B)	A pro in wri	ject applicant or permittee must submit a request for a variance ating.				
922	(C)	The d	The director's decision to grant a variance is final.				
923 924	(D)	The d requir	The director may amend permit requirements for sampling requirements and reporting frequencies as a condition for the variance.				
925	ARTICLE	8. – El	NFORCEMENT				
926	§ 15-13-80	– INS	PECTION.				
927 928 929 930	The during norm a district-sc and all docu	directo nal bus ale pro umenta	or is authorized to inspect any OWRS governed by this chapter iness hours. This provision also applies all properties included in ject. Inspection is a physical inspection of any part of an OWRS tion required under this chapter.				
931	§ 15-13-81	- OFF	ENSE.				
932 933	(A)	A per chapt	rson commits an offense if the person fails to comply with this er.				
934 935	(B)	Each const	day or part of the day during which non-compliance occurs itutes a separate offense.				
936	§ 15-13-82	-PENA	ALTY.				
937	(A)	This o	chapter may be enforced in:				
938 939		(1)	an administrative hearing that follows the process established in Chapter 2-13 (<i>Administrative Adjudication of Violations</i>);				
			Page 36 of 40				

940 941		(2)	in a civil action described in Subchapter B of Chapter 54 of the Texas Local Government Code; or
942		(3)	a criminal prosecution in Municipal Court.
943 944 945 946 947	(B)	In an (<i>Adm</i>) permining is presented at the	a administrative hearing conducted pursuant to Chapter 2-13 <i>inistrative Adjudication of Violations</i>), a person who holds a it, or who operates an OWRS that is not required to be permitted, sumed to be responsible for a violation of this Chapter that occurs water service account location.
948	(C)	In a N	Aunicipal Court prosecution:
949 950		(1)	an offense under this chapter subject to the penalty prescribed by Section 1-1-99 (<i>Offenses; General Penalty</i>); and
951 952 953 954		(2)	a culpable mental state is not required for fines of \$500 or less and need not be proved. Nothing in this chapter shall preclude the City's pursuit of any and all enforcement remedies to address a violation of this chapter.
955	§ 15-13-83	– SUS	PENSION AND REVOCATION OF PERMITS.
956 957 958 959	(A)	The d the di unacc incluc	director may suspend or revoke a permit to operate an OWRS if rector determines that continued operation of the system poses eptable risk to public or environmental health for any reason, ding but not limited to:
960		(1)	the permit was issued in error;
961 962		(2)	the permittee has not complied with the requirements of this chapter;
963 964		(3)	the treatment system manager, or any employee has violated any provision of this chapter;
965 966		(4)	the project applicant engaged in a material misrepresentation when applying for a permit;
967 968 969		(5)	the permittee engaged in a material misrepresentation when reporting water quality sampling or monitoring activities required by permit;
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970 971		(6) the man	OWRS is being managed, operated, or maintained in a ner that:
972 973		(a)	disregards public health or the health of patrons or employees;
974 975		(b)	is inconsistent with the design or use approved by the City; or
976		(c)	violates any state, local, or federal law.
977 978 979 980 981 982	(B)	Except as p the permitt before the chapter. Th with this ch before the	provided in Subsection (C), the director must give notice to ee of the director's intent to suspend or revoke the permit director may suspend or revoke a permit issued under this he notice must specify a reasonable time for compliance hapter. The director may not suspend or revoke the permit time for compliance expires.
983 984 985 986 987	(C)	The director chapter wh requires su permittee of immediate	or may immediately suspend a permit issued under this en in the opinion of the director, the public health or safety ch immediate suspension. The director must provide a or treatment system manager with written notice of the suspension.
988 989 990	(D)	A permitter administrat director.	e affected by a suspension or revocation may appeal to an tive hearing officer by filing a written appeal with the
991 992	(E)	An appeal after the da	must be submitted to the director not later than 10 days the notice of suspension or revocation is mailed.
993 994 995	(F)	An appeal and reversed.	must contain a brief statement of the facts that support the the reason why the suspension or revocation should be
996 997 998 999	(G)	A hearing of Chapter 2- hear an app are associa	officer who adjudicates an administrative citation under 13 (<i>Administrative Adjudication of Violations</i>) may not beal authorized by this section if the citation and the appeal ted with the same OWRS.
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000 **PART 3.** Subsection (A) of City Code Section 2-13-3 (Violations Subject to Administrative Adjudication) is amended to read as follows: 1001 The administrative hearing process established in this chapter may be 1002 (A) used to enforce ordinances: 1003 1004 (1)for the preservation of public safety, relating to the materials or methods used to construct a building or improvement, including 1005 the foundation, structural elements, electrical wiring or 006 1007 apparatus, plumbing and fixtures, entrances, or exits; relating to the fire safety of a building or improvement, including 008 (2)009 provisions relating to materials, types of construction or design, warning devices, sprinklers or other fire suppression devices, 1010 availability of water supply for extinguishing fires, or location, 011 design, or width of entrances or exits; 1012 relating to dangerously damaged or deteriorated buildings or (3) 013 improvements; 1014 relating to conditions caused by accumulations of refuse, (4) 015 vegetation, or other matter that creates breeding and living places 016 for insects and rodents; [or] 017 relating to a building code or to the condition, use, or appearance 1018 (5) of property in a municipality; or [-] 1019 1020 (6)relating to water conservation measures. PART 4. Subsection (I) of City Code Section 2-13-23 (Establishing a Penalty) is 1021 amended to read as follows: 022 023 **(I)** A violator who has been found liable for a violation may request to pay the penalty in equal installments during the six months from the date 024 the hearing officer issues an order. A violator must request to pay the 1025 1026 penalty in installments within 20 calendar days from the date the 027 hearing officer issues the order and must waive the appeal described in 1028 Section 2-13-31 (Appeal From a Hearing). The Code Official is authorized to grant a request to pay the penalty as described in this 029 subsection. This subsection does not apply to a violation of a provision 030 1031 of Chapter 15-3 (Onsite Water Reuse Systems).

PASSED ANI	D APPROVED	
		§ §
	, 2020	§Steve Adler
		Mayor
APPROVED:		ATTEST:
	Anne L. Morgan City Attorney	Jannette S. Goodall City Clerk
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