



Annual Registration for Plumbing and Sewer Contractors

The Four Rivers Sanitation Authority (Four Rivers) current registration period for all Plumbing and Sewer Contractors will expire on May 31, 2024.

This registration packet includes Four Rivers Registration Application Form for the 2024-2025 period, Four Rivers Holidays, Ordinances, Policies and Procedures for Plumbing and Sewer Contractors, including a copy of the revised Fee Ordinance (23/24-R-06).

Four Rivers Code of Ordinances can be found on our website at <https://fourrivers.illinois.gov/wp-content/uploads/2022/03/FRSA-Code-of-Ordinances-02-28-2022.pdf>, along with the General Provisions and Technical Specifications for Sanitary Sewer Construction at <https://fourrivers.illinois.gov/wp-content/uploads/2022/03/General-Techs-Specs-1.pdf>.

To register with the Four Rivers Sanitation Authority for 2024-2025, Plumbing and Sewer Contractors must complete and submit the following items:

1. **2024-2025 Registration Form:** Please update all requested information, as this information will be used to update the Four Rivers published lists of approved Plumbing and Sewer Contractors. Be sure to select the appropriate registration category(s). The terms and conditions for each of the three registration categories are defined on the back of the registration form. Your required signature on the 2024-2025 Registration Form will serve to acknowledge your understanding of the terms and conditions of the selected category(s).
2. **Current Bonds on Four Rivers Bond Forms:** You must provide a completed and signed bond for each category of registration you select. The bond(s) must be submitted on the provided Four Rivers bond forms, having a start date of June 1, 2024, with an expiration date of May 31, 2025. The Engineering Department can provide blank copies of the bond forms upon request. If you are currently registered with Four Rivers for the 2023-2024 registration period, you may submit a continuation certificate that extends your existing bond until May 31, 2025.
3. **Registration Fee:** The current fee is \$40.00 per registration category.
4. **Illinois State Plumbing Contractor License:** If registering as a Private or Public Property Plumbing Contractor, you must provide a copy of your valid Illinois State Plumbing Contractor's License, expiring September 30, 2024.

Beginning June 1, 2024, permits will only be issued to Plumbing and Sewer Contractors who have satisfied all requirements for their 2024-2025 registration. Any Plumbing or Sewer Contractor who has been issued a permit, but has not completed their required registration, will be unable to schedule the inspection until their 2024-2025 registration has been satisfied. Should the issued permit expire before the registration has been satisfied, the permit costs will not be refunded.

Please return all annual registration documents to Michael Montana, Engineering Permit Technician: at 3501 Kishwaukee Street, Rockford, IL 61109. If you have additional questions, please contact Four Rivers Engineering Department by phone at 815-387-7660 or by email at mmontana@fourrivers.illinois.gov.

MEMORANDUM

Four Rivers Sanitation Authority

DATE: May 1, 2024

TO: Plumbers, Contractors, Consultants, Developers and Other Interested Parties

FROM: Greg Cassaro – Director of Plant Operations, Christopher Baer, PE – Director of Engineering

SUBJECT: Four Rivers Sanitation Authority (Four Rivers) Industrial/Commercial (I/C) Permit Application Processes & Requirements

The purpose of this memorandum is to inform the above referenced recipients of recent changes and/or updates to Four Rivers Sanitation Authority's (Four Rivers) Code/Policy, pertaining to the Industrial/Commercial Permit Application Process and Engineering Department requirements. Further, this memorandum serves as a reminder of Four Rivers requirements related to monitoring facilities, grease interceptors and traps. This is not a full compilation of Four Rivers policies and procedures, nor does it amend or replace Four Rivers Code of Ordinances (Code). All parties are encouraged to familiarize themselves with the Four Rivers Code, particularly Titles II. & IV., and Policies, which may be found on Four Rivers website at <https://fourrivers.illinois.gov/wp-content/uploads/2022/03/FRSA-Code-of-Ordinances-02-28-2022.pdf>.

A. Implementation of New Permitting System for Plumber Registration & General Permitting

As Four Rivers continues to pursue internal technological advancements, a new online permitting and registration system will soon be implemented. This new system will pave the way for a more efficient way for Plumbers, Contractors, Consultants, Developers and Other Interested Parties to complete registration processes, obtain permits and request information.

Four Rivers will begin implementation of the new system in 2024, anticipating full implementation by 2025.

B. Required Inspection of Underfloor Plumbing and Appurtenances

It has become apparent from recent Four Rivers observations during the last year that registered and bonded plumbing contractors are advancing the installation of underfloor plumbing and appurtenances prior to Four Rivers review, approval, and issuance of the Industrial/Commercial Connection Permit.

Failure to obtain the necessary permits, may result in, but are not limited to, fines up to \$1,000 per day, disconnection of public sanitary sewer service/s and revocation/termination of the plumbing contractor's registration to perform work on Four Rivers sanitary sewer system, both directly and indirectly. Note: Four Rivers is authorized to take appropriate enforcement action if the Code is not followed.

Accordingly, the citation below from Four Rivers Code is offered as a reminder that plumbing contractors are responsible for ensuring that all permit requirements are completed to satisfaction prior to performing any Four Rivers-related sanitary sewer work. Four Rivers highly recommends that all plumbing contractors familiarize themselves with the terms, conditions and ordinance requirements outlined within the annual plumbing contractor registration documents.

1. Title 4, Article IV., Section 4, Permits and Inspections, A. Permits.

C. Monitoring Facilities

Pursuant to the enacted Code, Four Rivers continues to require certain Industrial/Commercial Users to install and maintain monitoring facilities consisting of a large manhole or sampling chamber to allow for sampling, inspection, and flow measurement of wastewater discharge. Title 2, Article III., Section 5. However, under certain circumstances, Four Rivers will allow an alternative sampling basin, such as the Schier SV10 Wastewater Sampling Port (or equivalent). Note, Four Rivers approval of any alternative sampling basin does not relieve the Landlord/Tenant/Owner/Plumber from meeting all State and Local Plumbing Code requirements.

D. Sampling Manhole Installation

Based on several Four Rivers inspections during the last year, it has become apparent there is some confusion regarding the components required for four-foot (4') diameter sampling manholes. Please note that all sampling manholes must be constructed in accordance with Four Rivers public manhole requirements, including the use of approved castings and chimney seals, as shown on Four Rivers Standard Detail Sheet (enclosed).

1. First, the installation of the sampling manhole shall include a non-rocking, locking, self-sealing lid - Neenah R-1670, East Jordan-1117 or Four Rivers-approved equivalent.
2. Secondly, all sampling manholes must be constructed in conformance with Four Rivers public manhole requirements. Specifically, requirements concerning the acceptable types of manhole frames, lids, castings, and chimney seals. Further information can be found on the Four Rivers Standard Detail Sheet (enclosed).
3. A Four Rivers inspector must be present for the overall construction of the sampling manhole. Inspections must be scheduled with Four Rivers Engineering Department twenty-four (24) hours minimum, in advance, by calling 815-387-7555.

E. Grease Interceptors

It has become apparent from recent Four Rivers inspections that grease interceptors are not being installed in compliance with the Code. Accordingly, the following is offered as a reminder of certain grease interceptor requirements that are being frequently violated:

1. First, Title 2, Article II., Section 8 A.3 of the Code states:

“Grease interceptors shall be pumped out completely at a minimum frequency of once every 120 days, or more frequently as needed to prevent carry over of fats, oil, and grease into the collection system. Under-the-sink grease traps shall be cleaned at a minimum frequency of once every month, or more often, as necessary, to prevent pass-through of grease and other food solids to the collection system. Cleaning and maintenance shall include the removal of materials from tank walls, baffles, cross pipes, inlets, and outlets. At no time shall the combined measured levels of solids and grease layer exceed 25% of the holding capacity of the interceptor.”
2. Four Rivers requires that internal grease interceptors be installed so that a minimum of three-feet (3') of vertical clearance is provided directly above the discharge end for inspection and testing purposes as approved by the Four Rivers Plant Operations Manager.

Four Rivers continually strives to be transparent, forthright, and responsive to its Users, serving in the economic advancement of our ever-growing region. If you have any questions, comments or concerns regarding this memo or any other Four Rivers requirements, please contact Four Rivers Engineering Permit Technician, Michael Montana at 815-387-7660 or by email at mmontana@fourrivers.illinois.gov.



**Application for Registration to
Perform Sewer Construction or Service Connections
From June 1, 2024 to May 31, 2025**

Company Name: _____ Phone: _____
Company Address: _____ Cell: _____
City, State, Zip: _____ Email: _____
Contact Person: _____ Fax: _____

For registration with the Four Rivers Sanitation Authority (please check all that apply):

Private Property (\$40.00)

Public Property (\$40.00)

Sewer Contractor (\$40.00)

Note: If you are registering for the categories of Private or Public Property Plumber, you must include a copy of your valid Illinois State Plumbing Contractor License (055) with this registration form.

By signing below, I/We acknowledge and understand that registering with the Four Rivers Sanitation Authority does not eliminate requirements for bonding or permit applications as required under Ordinance, Policy, and Procedure; nor relieve the plumbing contractor from meeting all State and Local Plumbing Code requirements. All work is subject to the terms and conditions outlined within this registration. I/We, further understand this registration will expire on May 31, 2025, and must be renewed appropriately to continue Four Rivers-related sewer-related work.

Name: _____ Date: _____

----- TO BE COMPLETED BY FOUR RIVERS STAFF -----

Contractor Public Private

Fee Paid: \$ Date: Receipt #:

Permission is hereby granted by the Four Rivers Sanitation Authority (Four Rivers) to Applicant to perform the work described in its application subject to all Four Rivers policies, procedures, specifications and the provisions of Four Rivers Code of Ordinances. **Applicant hereby covenants and agrees with Four Rivers to be bound by the following terms and conditions:**

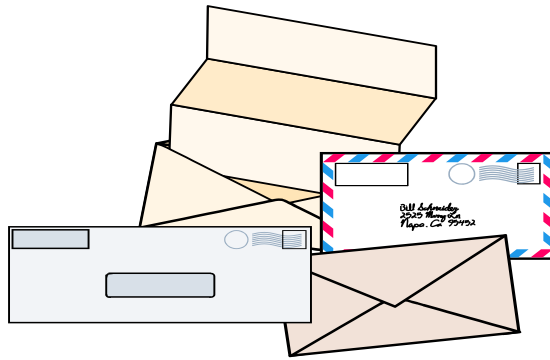
- (a) All of the work to be done pursuant to the registration herein applied for shall be strictly in conformity with all ordinances and regulations of Four Rivers now in force and as amended during this registration period.
- (b) Applicant shall restore all sewers, appurtenances, streets, alleys, sidewalks, pavements, and other structures disturbed by the work to as good condition as existed at the time of commencement of said work and in accordance with the ordinances, regulations, and easements of Four Rivers and of any other jurisdictional municipal township or county agency for damage to any sewer, appurtenances, street, alley, sidewalk, pavement, or other structure caused by or resulting from said work occurring after its completion. Applicant agrees, on demand of Four Rivers and at its sole expense, to immediately make such repairs or restoration as required.
- (c) Applicant shall indemnify and save harmless Four Rivers from any and all loss, cost, damage, and expense which may come to Four Rivers by reason of or connected with said work, including any and all liability for and on account of any accident or accidents, injury, death, or damages caused or in any manner arising from or connected with said work; provided however that the liability of Applicant to Four Rivers shall not be limited to the amount of bond given, nor to the specific liabilities mentioned and set forth therein, but Applicant shall in any event be liable to Four Rivers for any and all loss, cost, damage, and expense of every kind and character arising from, growing out of, or connected with such work.

In case of any suit, action, or proceeding against Four Rivers for damages or on account of any liability or claim arising from or in any way connected with said work, Applicant shall, on demand of Four Rivers, enter his her appearance therein, defend the same and pay all the costs, attorney's fees, and expense thereof and the amount of any and all final judgments, decrees, or awards against Four Rivers entered therein.

Registration and Bonding as a Private Property Plumbing Contractor allows the contractor to perform permitted sewer service connections and service extension work, including special service features such as grease traps, sand filters, sampling, monitoring, and private service manholes, private pump, and lift stations with their associated service force mains and permitted service disconnections. All work must be on private property and not within public right-of-way or public sanitary sewer easements.

Registration and Bonding as a Public Property Plumbing Contractor allows the contractor to perform permitted street connections and service extension work, including special service features such as private service manholes, and to perform public manhole core-ins and public sewer main service cut-ins and permitted service disconnections. All work must be within public right-of-way and public sanitary sewer easements.

Registration and Bonding as a Sewer Contractor allows the contractor to perform permitted street connections and service extension work, public manhole core-ins and public sewer main cut-ins, install public manholes, install new private and public sewer mains and associated services and install public pump and lift stations with associated force mains and permitted service disconnections. All work must be within public right-of-way and public sewer easements. In the case of new sewer system construction, the right-of-way or easements must be dedicated to the public as a condition of and upon completion of the permitted work.



If you are mailing your 2024-2025 Plumbing Contractor Registration, you must include the following items:

1. A completed registration form, signed and dated by an authorized representative of the company.
2. Registration fee payment - The current cost is \$40.00 per registration category.
3. A surety bond for each category of registration. The bond(s) must be written on the appropriate Four Rivers bond form (Private, Public & Contractor), and have an expiration date of May 31, 2025. *If you are currently registered with Four Rivers, you may submit a continuation certificate that extends your existing surety bond until May 31, 2025.*
4. If you are registering for the categories of Public or Private, you must provide a copy of your valid State of Illinois Plumbing Contractor License (055).



Board President
Richard T. Pollack

Board Trustee
Richard Mowris

Board Vice President
Benjamin W. Bernstein

Board Trustee
Elmer Jones

Board Clerk/Treasurer
Ginger Haas

Executive Director
Timothy S. Hanson

October 24, 2023

TO WHOM IT MAY CONCERN:

The following is the Four Rivers Sanitation Authority schedule of holidays for fiscal year 2024-2025:

Monday	May 27, 2024	Memorial Day
Thursday	July 4, 2024	Independence Day
Monday	September 2, 2024	Labor Day
Monday	October 14, 2024	Columbus Day/Indigenous Peoples' Day
Monday	November 11, 2024	Veterans' Day
Thursday	November 28, 2024	Thanksgiving Day
Friday	November 29, 2024	Friday after Thanksgiving
Tuesday	December 24, 2024	Christmas Eve Day
Wednesday	December 25, 2024	Christmas Day
Wednesday	January 1, 2025	New Year's Day
Monday	February 17, 2025	Presidents' Day
Friday	April 18, 2025	Good Friday

Thank you.

A handwritten signature in black ink, appearing to read "T. Hanson", with a long horizontal flourish extending to the right.

Tim Hanson
Executive Director
Four Rivers Sanitation Authority

TITLE 4

SERVICE TO OUTLYING TERRITORIES, PERMITS DISCHARGE STANDARDS, SERVICE CONNECTIONS AND SEWER EXTENSIONS

Repealed and replaced in its entirety on 8/28/2000 by Ordinance 00/01-O-04 effective 8/28/2000; Amended Article III on 3/25/2002 by Ordinance 01/02-O-06 effective 10/1/2002; Amended Articles IV and V on 7/22/2004 by Ordinance 04/05-O-01 effective 8/1/2004; Added Article VII on 12/16/2004 by Ordinance 04/05-O-03 effective 1/1/2005; Amended Articles V and VI on 4/11/2005 by Ordinance 04/05-O-06 effective 4/12/2005; Amended Article IV on 4/11/2005 by Ordinance 04/05-O-06 effective 5/1/2005; Amended Articles IV, V and VI on 9/26/2005 by Ordinance 05/06-O-03 effective 11/1/2005; Amended Articles IV and VI on 2/20/2007 by Ordinance 06/07-O-01 effective 4/1/2007; Amended Article VII on 12/20/2007 by Ordinance 07/08-O-01 effective 1/1/2008; Amended Articles III, IV and VI on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010; Amended Articles I and II on 11/24/2014 by Ordinance 14/15-O-01 effective 11/25/2014; amended Article II on 11/23/2015 by Ordinance 15/16-O-03 effective 11/24/2015; amended to reflect title changes effective 11/2019; amended to reflect changes to Article IV, Section 4.A by Ordinance 19/20 -O-01 on January 27, 2020.

ARTICLE I. Definitions.

The following definitions shall have the designated meanings within this Title 4:

SECTION 1. "Building Drain" shall mean that part of the sewer service connecting the system of drains within the perimeter of a building as defined in the State Plumbing Code to the private property sewer service.

SECTION 2. "Authority Sewer", "Authority Sewers" or "Public Sewer" shall mean any sanitary sewer in the Authority's service area within Winnebago County owned and maintained by the Authority and includes all manholes, intercepting chambers, pump stations and forcemains, and appurtenances thereof. Sewers under construction by the Authority shall be considered Authority sewer upon acceptance of the project by the Authority's Board of Trustees. Sewers under construction by private parties or other governmental agencies shall be considered Authority sewer upon satisfactory completion and acceptance by the Authority's Director of Engineering in accordance with the provisions of the Dedication Agreement. "Public Sewer" shall also refer to sanitary sewer within a contract service area, but outside Winnebago County, that ultimately discharges into a Authority sewer and is owned and maintained by a local government agency other than the Authority.

Amended on 11/24/2014 by Ordinance 14/15-O-01 effective 11/25/2014

SECTION 3. "Easement" shall mean a grant by a property owner of a right to the Authority for access by Authority personnel or authorized agents to a Authority sewer in Grantor's property for purposes of construction, maintenance, repair, restoration, replacement or other purposes specified in the easement grant, or access to special service features.

SECTION 4. "Private Property Sewer Service" or "Building Service" shall mean that part of the sewer service which begins at the building drain and ends at the property line, or in the case of sewers in easements, at the public sewer easement line.

SECTION 5. "Served" shall mean that public sewer is available to the subject parcel and has been extended to the upstream boundary of said parcel; should the parcel be located at the crest of a

basin, public sewer may not be required to the furthest boundary of the property at the discretion of the Authority's Director of Engineering.

SECTION 6. "Service Connection Point" shall refer to the location where a private property sewer service and a public sewer service come together. This location is usually at the property or public sewer easement line. In the case of new subdivision improvements this point is typically three (3) feet beyond the property or public sewer easement line. The point of connection may be modified with the approval of the Authority's Director of Engineering.

SECTION 7. "Sewage" shall mean the combination of the water-carried wastes from residences, business buildings, institutions, and industrial establishments, together with such infiltrated ground, surface, and storm waters as may be present.

SECTION 8. "Sewer Cut-In" shall mean a sewer service installation into an existing public sewer at a point where there is no existing service fitting.

SECTION 9. "Special Service Feature" shall mean a service manhole, sampling manhole, monitoring manhole, grease trap, oil separator or sand trap/filter/catch basin. Special service features are installed on the private property sewer service or may be part of the building drain. Some special service features require access easements.

SECTION 10. "Street Connection" or "Public Sewer Service Extension" shall mean a sewer service installation within a public right-of-way or public easement that extends the service from a fitting or existing service to the property or easement line.

SECTION 11. "Street Sewer Service" or "Public Sewer Service" shall mean that part of the sewer service which begins at the public sewer and ends at the property line or easement line.

ARTICLE II. Service to Outlying Territories.

SECTION 1. Contracts for Service.

The Authority may, by written contract, allow a user owning property wholly or partially outside the Authority corporate limit to hook up to and use the Authority collection system and treatment works. In the event a contract is made pursuant to this Article, the user shall be subject to all terms and provisions of Authority ordinances and be required to pay all costs, charges, payments in lieu of real estate taxes (PILOT), and expenses paid by users situated within the corporate limits of the Authority. In cases in which Intergovernmental Agreements are executed between the Authority and any municipal government to provide services to and acquire an existing sewerage system, with or without the inclusion of the municipality's treatment works, such Intergovernmental Agreement shall constitute the contract specified in this section and the remaining sections of this Article.

SECTION 2. Annexation.

If the property sought to be served is contiguous to the Authority, and within the County of Winnebago, the property shall be annexed to the Authority after service is extended to it. If the property sought to be served is contiguous but outside the County of Winnebago, the property may be served by contract but shall not be annexed

Amended on 11/24/2014 by Ordinance 14/15-O-01 effective 11/25/2014

SECTION 3. Requirements for Service.

If any property of a person desiring to become a user is situated outside the corporate limits of the Authority and not contiguous thereto so that it may not properly be annexed to the Authority or lies outside Winnebago County, the Authority, in its sole discretion, may permit such connection, provided that a contract shall be entered into between Authority and user which shall provide essentially as follows:

Amended on 11/24/2014 by Ordinance 14/15-O-01 effective 11/25/2014

A. User may connect buildings situated only on the fully-described tract set forth in the Agreement, and in accordance with all applicable laws, ordinances and regulations of the Authority, local, State and Federal governments.

B. The wastes and material discharged shall meet all present and future standards for content and volume, and the user shall further agree to pay all future connection, user, capital and treatment or service charges which are applicable to all property and users uniformly.

C. The user, his successors, and assigns, shall, in addition to costs noted in this Article, annually pay an amount equivalent to Authority taxes (PILOT) computed as follows:

1. The equalized assessed value of the user's taxable property or any subdivided part or separate tract thereof, as determined by the proper authority of Winnebago or Boone County, Illinois, whichever is appropriate, shall be multiplied by the Authority's rate of tax upon real estate and personal property situated within its corporate area for said year, when the same is determined.

2. Said amount, when computed by the Authority, shall be charged to the user, its successors or assigns, and said statement shall be paid within thirty (30) days thereafter.

Amended on 11/23/2015 by Ordinance 15/16-O-03 effective 11/24/2015

3. Such amount, for partial years, shall be prorated from the date of the contract.

D. Each user, in consideration of services provided by the Authority, shall grant Authority an irrevocable easement on and upon its property for the purpose of disconnection of any sewer if the user, his successors, or assigns, fail to so disconnect when such is required under the provisions of Section 4 herein.

E. Such agreement shall be recorded in the Office of the Recorder of Deeds of Winnebago County, Illinois, or other county, as appropriate, whichever is applicable. The recording shall constitute notice to any successors or assigns of the owner of its terms and provisions, and to which any subsequent conveyance or assignment of the owner shall be subject.

Amended on 11/24/2014 by Ordinance 14/15-O-01 effective 11/25/2014 deleting E and renumbering F

SECTION 4. Disconnection for Non-payment.

If the user, his successors, or assigns, fails to pay amounts specified in Section 3 above when due, each and every sewer on his property or any subdivided tract thereof, for which payment is not made, shall be disconnected at the owner's expense from any other sewer which ultimately discharges to the Authority POTW. The user shall construct its sewer system within its property in order to allow disconnection of separate tracts.

SECTION 5. Remedies.

A. In addition to the right of disconnection, the Authority shall have a lien upon said property or subdivided portion in the amount of any unpaid charges due therefrom. Upon the filing of notice thereof, said lien shall be deemed perfected, and the same may be charged and redeemed, or foreclosed and the property sold to satisfy the same in accordance with statutes made and provided.

B. The Authority shall have the additional right to file a civil suit to recover:

1. the amount of said lien,
2. the full cost incurred in disconnection,
3. all its reasonable legal expenses and attorney's fees incurred as a result of such suit.

C. The Authority shall not, without its prior written consent and acceptance, have dedicated to it, or own any sewer system installed within the property, and the producer, its successors and assigns, shall maintain the same at its sole cost; provided, however, that this provision shall not be construed to prohibit the dedication of part or all of said sewer system to another unit of government.

ARTICLE III. Discharge Standards.

Amended Section 1 and added Section 3 on 3/25/2002 by Ordinance 01/02-O-06 effective 10/1/2002; Amended Sections 1 and 3 on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010

SECTION 1. Conditions for Discharge to the Authority System.

Amended on 3/25/2002 by Ordinance 01/02-O-06 effective 10/1/2002; Amended on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010

A. Public wastewater collection facilities are required to be used for deposit of human waste, garbage or wastes that do not meet IEPA NPDES standards.

B. Except as provided in Articles II and IV of this Title, no person or entity shall connect or cause to be connected any building or facility on property or any part thereof to any sewer unless the entire property shall first be situated within the corporate limits of the Authority and be directly served by Authority sewer.

Amended on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010

C. It shall be unlawful for any person to deposit or discharge, or to cause to be deposited or discharged, to any wastewater collection facilities, any solid, liquid or gaseous waste unless through a connection approved by the Authority.

D. Such person as described in Sections 1.B. and 1.C. above shall not avoid connection to such sewer by reason of actual distance from a building or structure to the connection point of such sewer.

E. Property served by Authority sewer shall at all times have a valid user account as a condition precedent to discharging from such premises to Authority sewer. Property in violation of this Paragraph shall be subject to disconnection in accordance with the procedures outlined in Title 7, Article II, Section 3, Paragraphs A and B of this Code and shall be subject to the penalties set forth in Title 8 of this Code.

Paragraph E added on 3/25/2002 by Ordinance 01/02-O-06 effective 10/1/2002; Amended on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010

SECTION 2. Private Sewage Treatment and Disposal.

The Authority shall not operate or maintain a private sewer or disposal system or facility. No provision of this Title shall be construed to provide lesser requirements for such private sewers and disposal systems as are presently or may hereafter be imposed and required by any other local government body, the State and Federal government.

SECTION 3. Certification of Compliance with Discharge Standards

Section added on 3/25/2002 by Ordinance 01/02-O-06 effective 10/1/2002; Amended on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010

A. Except as otherwise provided in this Section, no person or entity shall sell, transfer or convey ownership of a building serviced by Authority sewer until such time as a current certification of compliance with Title 2, Article II, Section 1 of this Code has been obtained by the property owner and deposited with the Authority. Transferring ownership in violation of this Paragraph shall constitute a violation of this Code and shall be subject to the penalties set forth in Title 8 of this Code.

B. Any sale, transfer or conveyance of a building serviced by Authority sewer which will not result in any new account establishment or transfer shall be exempt from the requirements of this Section.

C. Certification of compliance with Title 2, Article II, Section 1 of this Code shall be evidenced on a form provided by the Authority. A certification form shall be completed and certified by an Illinois-licensed plumber and shall require at least the following information: (1) the use of the building, (2) the discharge location of any roof or foundation drain or sump pump, and (3) confirmation of compliance or noncompliance with Title 2, Article II, Section 1 of this Code. No certification of compliance with Title 2, Article II, Section 1 of this Code shall be considered current after one year from the date of certification.

D. In the event a certification of compliance form deposited with the Authority indicates noncompliance with Title 2, Article II, Section 1 of this Code, the Authority shall notify the property owner of the noncompliance and shall order the property owner to bring the building into compliance.

1. Orders applicable to buildings where a roof or foundation drain, sump pump, or diverter valve installation is illegal shall have a 30-day compliance period.

2. Orders applicable to buildings where clear water is illegally entering the sanitary sewer system via an under-the-basement floor connection shall have a 60-day compliance period.

The owner of a building found in violation of Title 2, Article II, Section 1 of this Code shall be required, prior to any sale, transfer or conveyance and within the applicable compliance period, to provide the Authority with a certification of compliance form certifying that any building found in violation of this Code has been brought into compliance. Failure by any person or entity required to comply with this Section shall constitute a violation of this Code and shall be subject to sewer disconnection in accordance with Title 7, Article II, Section 3, Paragraphs A and B of this Code and to the penalties as set forth in Title 8 of this Code.

E. Any present or proposed owner of a building feeling aggrieved by the issuance of a notice of noncompliance may appeal by following the procedure outlined in Title 7, Article II, Section 2 of this Code.

F. In the event a certification of compliance with Title 2, Article II, Section 1 of this Code is required to be deposited on account of any sale, transfer or conveyance of a building serviced by Authority sewer within one year from a prior property owner filing a certification of compliance with Title 2, Article II, Section 1 of this Code, and the current owner verifies no change or alteration to the premises has occurred since the time of sale, transfer or conveyance which renders the premises out of compliance with Title 2, Article II, Section 1 of this Code, said verification shall satisfy any certification of compliance requirement imposed by this Section or as a condition to an account transfer.

G. In order not to delay or prevent a pending sale of a property affected by this Section, a buyer or other transferee may deposit with the Authority evidence of a contract or accepted bid for work which, when completed, will bring the property into compliance with the provisions of Title 2, Article II, Section 1 of this Code within any applicable compliance

period, along with evidence that adequate funds have been paid or escrowed to complete said work, and a stipulation agreeing to bring the property into compliance with the provisions of Title 2, Article II, Section 1 of this Code within the applicable compliance period. Said evidence and stipulation may only be filed after depositing a certification of compliance form that indicates noncompliance with Title 2, Article II, Section 1 of this Code. No seller or transferor otherwise subject to the penalties set forth in Title 8 of this Code shall be subject to the same upon compliance with this Paragraph. Failure by the buyer or transferee to bring the property into compliance within the applicable compliance period shall constitute a violation of this Code and shall be subject to sewer disconnection in accordance with Title 7, Article II, Section 3, Paragraphs A and B of this Code and to the penalties as set forth in Title 8 of this Code.

H. A certification of compliance indicates so far as can be reasonably determined by an Illinois-licensed plumber during a limited visual inspection of the premises, only that the premises meets the requirements of Title 2, Article II, Section 1 of this Code. The Authority assumes no liability in any property inspection or certification of compliance required under this Code. Any person or entity required to provide a certification of compliance with Title 2, Article II, Section 1 of this Code shall bear the full cost and responsibility of selecting an Illinois-licensed plumber to inspect their building and to determine compliance with this Article.

ARTICLE IV. Service Extensions and Connections.

Article repealed and replaced in its entirety on 7/22/2004 by Ordinance 04/05-O-01 effective 8/1/2004; Amended Section 4 Paragraph A and Section 5 Paragraph B on 9/26/2005 by Ordinance 05/06-O-03 effective 11/1/2005; Amended Section 4 Paragraph A on 2/20/2007 by Ordinance 06/07-O-01 effective 4/1/2007

SECTION 1. Construction of Sewer Services and Sewer Connections.

No person other than an authorized employee, contractor or agent of the Authority shall make any connection with, uncover, alter or disturb a Authority sewer, public sewer service, or sewers maintained by the Authority, or open any manhole, septic chamber or any appurtenance thereof, or make any connection to or opening into any sewer having flow which directly or indirectly discharges into any Authority sewer unless in compliance with this Title and other applicable ordinances.

Registration and bonding as a Private Property Plumbing Contractor allows the contractor to perform permitted sewer service connections and service extension work, including special service features such as grease traps, sand filters/catchbasins, oil separators, sampling, monitoring and private service manholes, private pump and lift stations with their associated service forcemains. Private Property Plumbing Contractors may also perform permitted service disconnections associated with building demolition. All work must be on private property and not within public right-of-way or public sanitary sewer easements. A State of Illinois licensed plumber shall be in responsible charge and on the site while the work is being performed.

Registration and bonding as a Public Property Plumbing Contractor allows the contractor to perform permitted street connections and service extension work, including special service

features such as private service manholes, and to perform public manhole core-ins and public sewer main service cut-ins. Public Property Plumbing Contractors may also perform permitted service disconnections associated with building demolition. All work must be within public right-of-way and public sanitary sewer easements. A State of Illinois licensed plumber shall be in responsible charge and on the site while the work is being performed.

Registration and bonding as a Sewer Contractor allows the contractor to perform permitted street connections and service extension work, public manhole core-ins and public sewer main cut-ins and install public manholes. Sewer Contractors may also perform permitted service disconnections associated with building demolition. All work must be within public right-of-way and public sanitary sewer easements.

SECTION 2. Registration

Any person or firm desiring to perform sanitary sewer service construction or connection to, or disconnection from, public sewer, whether the discharge is direct or indirect, except Authority employees, or authorized governmental personnel, must be licensed by the State of Illinois as a plumbing contractor with the work performed by a State of Illinois licensed plumber, must register at the Authority and pay a registration fee, except that Sewer Contractors are not required to be licensed plumbers or plumbing contractors. Registration may be as a Private Property Plumbing Contractor, Public Property Plumbing Contractor or Sewer Contractor or any combination of the three classifications. Each classification requires a separate registration. Registration shall be made upon proper application and payment of fees set by the Board by separate ordinance and shall expire at midnight the following May 31. Registration shall not be valid for a period in excess of one year, and the fee shall not be prorated for periods of less than a year. Application for registration and payment of the applicable fees shall be made with the Authority on forms provided by the Authority. Registration with the Authority shall not authorize construction of sewer service or cut-ins or disconnection, but is a precondition to obtaining permits to do so.

SECTION 3. Bonds

Prior to applying for a permit as set forth in Section 4 herein, each applicant must furnish a bond to the Authority Director of Engineering in an amount established by the Board by separate ordinance on a form provided by the Authority. Each bond shall be signed by an acceptable bonding company. Such bond shall be conditioned on the performance of said work in conformity with all ordinances and regulations of the Authority then in force and in such manner as to leave all sewers, appurtenances, landscaping, streets, alleys, sidewalks and pavement undisturbed, in as good state and condition as prior to the doings of said work, and to indemnify and save harmless the Authority from all loss, damage and expense on account of doing such work and any accidents and damages caused by reason thereof. Authority may establish different forms and require additional information for different types or location of work. Each classification requires a separate bond. Each bond shall expire at midnight on May 31 of the then current registration period.

SECTION 4. Permits and Inspections.

A. Permits.

Paragraph A repealed and replaced in its entirety on 4/11/2005 by Ordinance 04/05-O-06 effective 5/1/2005; Amended on 9/26/2005 by Ordinance 05/06-O-03 effective 11/1/2005; Amended on 2/20/2007 by Ordinance 06/07-O-01 effective 4/1/2007; Amended on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010. Amended on 01/27/2020 by Ordinance 19/20-O-01

Prior to performing any sanitary sewer service construction or demolition, including but not limited to service connections, laying services and sewer cut-ins or service disconnections, the person or firm desiring to perform the sanitary sewer service construction or disconnection shall, in addition to the requirements of Sections 2 and 3 of this Article:

1. Obtain the necessary permit or permits from Authority in accordance with Authority procedures.
2. Pay all applicable service connection permit fees.
3. Pay or obtain payment of all applicable connection fees as established under Title 5.
4. Obtain and present permits from appropriate governmental agencies having jurisdiction of the area in which the work is being performed or which have other requirements for connection, disconnection or construction.
5. Provide an appropriate Industrial/Commercial Questionnaire (I/C) if the construction work involves an industrial user, a commercial user, or a residential user of five (5) or more units within a structure.
6. Obtain the appropriate Authority or Illinois Environmental Protection Agency Construction and Operating Permit if the expected wastewater flow equals or exceeds 1500 gallons per day average flow.
7. If the construction work involves private sewer and service construction in mobile home parks, or similar facilities, prior approval for construction from the State of Illinois Department of Public Health must be obtained, including obtaining an Illinois Environmental Protection Agency Operating Permit.
8. Make such investigations or site visits as necessary to be familiar with the site conditions and available record information regarding the existing service size and location.

Subparagraph 8 added on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010

Permits shall only be issued for individual lots or parcels of record that are directly served by Authority sewer. Issuance of a single permit for multiple lots of record requires that the lots be legally combined by re-plat into a single lot, with said re-plat meeting the document provisions of the Plat Act. A single tax code identification number is not considered a legal combination of the underlying lots or parcels of record.

Amended on 2/20/2007 by Ordinance 06/07-O-01 effective 4/1/2007; Amended on 12/20/2010 by Ordinance 10/11-O-04 effective 12/21/2010

EXCEPTION: If the existing permanent primary building structure extends across all interior lot or parcel lines of the lots or parcels involved, this requirement shall be waived provided proof of such encumbrance is provided by means of a survey prepared by a licensed surveyor. The existing primary structure must be all or part of the proposed structure that will be connected, reconnected or the subject of a change of use for sanitary sewer service permit purposes, without an expansion of the proposed primary structure encroaching on other lots or parcels not presently encumbered by the existing primary structure. The re-plat shall be required if an expansion of the primary structure encumbers previously unencumbered lots or parcels.

Added on 2/20/2007 by Ordinance 06/07-O-01 effective 4/1/2007

Permits shall only be issued to enclosed structures. Structures with open basements or uncovered slabs-on-grade shall not be issued permits.

Permits shall not be issued to any Public or Private Property Plumbing Contractor or Sewer Contractor who has an outstanding balance of any service connection permit charges or who is not properly registered and bonded with the Authority or whose payment by check is returned for insufficient funds. A Plumbing or Sewer Contractor must pay all current due fees prior to the issuance of any new permits. Receipt of payment of all current due fees made by cash, certified check, cashiers check, money order or credit card will allow for the issuance of new permits without a waiting period. Receipt of payment by check shall have a ten (10) day waiting period for new permit issuance.

Amended on 9/26/2005 by Ordinance 05/06-O-03 effective 11/1/2005

Any registered and bonded Public Property or Private Property Plumbing Contractor or registered and bonded Sewer Contractor who shall neglect, refuse or fail to make good any defect or faults in any of his work done under any permit from the Authority shall not be permitted to do any further or additional work upon any sewer or appurtenances connecting with or designed to connect with, or directly or indirectly discharge into any Authority sewer, until such defects or faults have been made good in a manner satisfactory to the Authority Director of Engineering. Other valid, open permits issued in favor of such Plumbing or Sewer Contractor may be closed out.

Permits issued to a Public or Private Property Plumbing Contractor or Sewer Contractor whose bond or registration expires shall be closed out and no further work shall be allowed until the Plumbing or Sewer Contractor comes into compliance with this Title.

A permit shall be valid for a period of thirty (30) days after issuance, except for permits involving special service features provided the service connection work has commenced and is ongoing. After 30 days of inactivity the permit shall expire and be closed out. All service connection permit fees paid on a closed permit are forfeited.

Amended on 9/26/2005 by Ordinance 05/06-O-03 effective 11/1/2005

B. Inspections.

Notice must be given to the Engineering Department office prior to beginning work on sanitary sewer service construction or disconnection, and no material shall be used or work covered until inspection and approval has been obtained from the Authority. Authority will inspect all construction of public sewer service extensions, special service features and disconnections.

The inspection request, except for a same day request, must be received in the office of the Authority Director of Engineering prior to 4:15 p.m. on the day prior to the requested inspection. Requests received outside of normal Authority business hours and on Authority holidays are considered received at 8:00 a.m. of the next business day. Authority business hours are 8:00 a.m. to 4:30 p.m., Monday through Friday. Inspections must be scheduled through the Authority Engineering Department office. A minimum of two (2) hours notice is required for a same day inspection request. Same day inspection requests shall be charged an additional fee as established by the Board of Trustees by separate ordinance.

If by reason of noncompliance with this Title, through the use of defective materials or methods, or if the work is not ready for inspection at the scheduled time, a subsequent inspection becomes necessary, an additional fee shall be charged. The person doing the construction must notify the Authority Engineering Department office to cancel or reschedule an inspection at least two (2) hours before the originally scheduled inspection to avoid an additional inspection charge. For second and subsequent inspections, a fee shall be paid to the Authority in an amount to be established by the Board of Trustees by separate ordinance.

Any service connection or disconnection work done prior to the issuance of a service connection permit or after the expiration of a permit shall be considered as a same day inspection when the inspection is performed. The Plumbing or Sewer Contractor must apply for and be issued a valid permit prior to said inspection.

C. Authority of Inspectors.

The Authority Director of Engineering and other duly authorized employees of the Authority bearing proper credentials and identifications shall, within a reasonable time after notice of intent has been given, be permitted to enter upon all properties serviced by the Authority or which contain Authority property, for the purposes of inspection, observation, measurement, sampling and testing in accordance with the provisions of this Title.

SECTION 5. Fees.

A. Establishment of Fees.

The Board shall establish, by separate ordinance, the various fees to be paid by applicants as set forth herein. At a minimum, the Board shall establish fees for obtaining permits, registering with the Authority, obtaining same day, initial and subsequent and special service feature inspections, penalties, overtime and holiday inspection rates and establishing the amount of performance bonds to be provided to Authority.

B. Payment of Fees.

Paragraph B repealed and replaced in its entirety on 4/11/2005 by Ordinance 04/05-O-06 effective 5/1/2005; Amended on 9/26/2005 by Ordinance 05/06-O-03 effective 11/1/2005

Service connection permit fees shall be paid prior to the issuance of a service connection permit. Supplemental service connection permit fees not paid under the original permit shall be billed to the permit holder. Supplemental bills shall be paid within 30 days of issuance or before issuance of a new service connection permit, whichever occurs first. Failure to pay within the 30-day period may result in revocation of registration and other remedies as provided within this Code.

C. Revocation of Registration.

Any registered and bonded Public Property or Private Property Plumbing Contractor or registered and bonded Sewer Contractor who shall neglect, refuse or fail to make good any defect or faults in any of his work done under any permit from the Authority may have his registration revoked by the Executive Director. Except for correction work, the Plumbing or Sewer Contractor shall not be permitted to do any further or additional work upon any sewer or appurtenances connecting with or designed to connect with, or directly or indirectly discharge into any Authority sewer, until such defects or faults have been made good in a manner satisfactory to the Authority Director of Engineering. Any and all valid, open permits issued in favor of such Plumbing or Sewer Contractor may be closed out and his bond may be enforced as to past defaults and then canceled. Registration shall be reinstated for the remainder of that current registration period upon satisfactory correction of defects.

Any registered and bonded Plumbing or Sewer Contractor who performs work without a valid permit shall have his registration revoked by the Executive Director. If the registration is revoked, any other valid, open permits issued to said Plumbing or Sewer Contractor shall be closed out. The Plumbing or Sewer Contractor shall make immediate correction of such illegal connection satisfactory to the Authority Director of Engineering.

Any unregistered or unbonded person or firm making a connection to the public sewer shall cause to be made immediate correction satisfactory to the Authority Director of Engineering. The Authority may also seek any other remedies provided for under law.

Registration for a registered and bonded Plumbing or Sewer Contractor performing an illegal connection shall be revoked for a period not less than fourteen (14) days or exceeding thirty (30) days for the first infraction. A second infraction within a twelve (12) month period shall result in a revocation not less than thirty (30) days or exceeding sixty (60) days. A third infraction within a twelve (12) month period shall result in permanent revocation of registration. Revocation shall begin after satisfactory correction, including inspection, of the illegal connection. The Authority may also seek any other remedies provided for under law.

ARTICLE V. Sewer Extensions.

Article repealed and replaced in its entirety on 7/22/2004 by Ordinance 04/05-O-01 effective 8/1/2004; Amended Section 5 on 4/11/2005 by Ordinance 04/05-O-06 effective 4/12/2005; Amended Section 5 on 9/26/2005 by Ordinance 05/06-O-03 effective 11/1/2005

SECTION 1. Construction of Public or Private Sewer.

No person, other than an authorized employee, contractor or agent of the Authority, shall make any sewer extension from, alter the cover over or disturb a Authority sewer, appurtenance, or open any manhole, chamber, or any appurtenance thereof of any sewer or appurtenance that discharges directly or indirectly into the Authority collection system and treatment works, unless in compliance with the provisions of this Code and all other applicable ordinances.

Registration and bonding as a Sewer Contractor allows the contractor to install public manholes, install new public sewer mains and associated services, install public pump and lift stations with associated forcemains and perform reconstruction work on public sewers. All work must be within public right-of-way and public sewer easements. In the case of new public sewer system construction, the right-of-way or easements must be dedicated to the public as a condition of and upon completion of the permitted work.

Sewer Contractors may also install private sewer manholes, private sewer mains and associated services, private sewer main pump and lift stations with associated private sewer forcemains and private sewer reconstructions that are designed in accordance with all applicable IEPA regulations and Authority policies, permitted for construction and operation by IEPA as a private sanitary sewer and constructed as if the sewer were to be public. In the case of mobile home or modular home parks the permission for construction shall be from the State of Illinois Department of Public Health in addition to receiving an Illinois Environmental Protection Agency Operating Permit.

SECTION 2. Registration.

Any person or firm desiring to perform any sewer extension from, alter the cover over or disturb a Authority sewer, appurtenance, or open any manhole, chamber, or any appurtenance thereof of any sewer or appurtenance that discharges directly or indirectly into the Authority collection system and treatment works, whether the sewer extension or reconstruction is intended to be public or private, except Authority employees, or authorized governmental personnel, must register at the Authority and pay a registration fee. Registration shall be made upon proper application and payment of fees set by the Board by separate ordinance and shall expire at midnight the following May 31. Registration shall not be valid for a period in excess of one year, and the fee shall not be prorated for periods of less than a year. Application for registration and payment of the applicable fees shall be made with the Authority on forms provided by the Authority. Registration with the Authority shall not authorize the construction of sewer extensions or reconstruction of the Authority or private sewer system, but is a precondition for obtaining permission to do so.

SECTION 3. Bonding.

Any person or firm desiring to perform public or private sanitary sewer construction or reconstruction, except Authority employees and authorized governmental personnel, must furnish a bond to the Authority Director of Engineering in an amount established by the Board by separate

ordinance on a form provided by the Authority. Each bond must be signed by an acceptable bonding company. Such bonds shall be conditioned on the performance of said work in conformity with all ordinances and regulations of the Authority, IEPA and other governmental bodies then in force, and in such manner as to leave all sewers, appurtenances, landscaping, streets, alleys, sidewalks, pavement and storm drainage facilities undisturbed, in as good state and condition as prior to the performance of said work. Authority may establish different forms and require additional information for different types or location of work. The bond shall expire at midnight on May 31 of the then current registration period.

SECTION 4. Revocation of Registration.

Any registered and bonded Sewer Contractor who shall neglect, refuse or fail to make good any defect or faults in any of his work done on a public or private sewer system that discharges directly or indirectly to Authority sewer may have his registration revoked by the Authority Director of Engineering. Except for correction work, the Sewer Contractor shall not be permitted to do any further or additional work upon any sewer or appurtenances connecting with or designed to connect with, or directly or indirectly discharge into any Authority sewer, until such defects or faults have been made good in a manner satisfactory to the Authority Director of Engineering. Registration shall be reinstated for the remainder of that current registration period upon satisfactory correction of defects.

Any registered and bonded Sewer Contractor who performs sewer extension or reconstruction work without a valid permit or permission from the Authority shall have his registration revoked by the Authority Director of Engineering. The Sewer Contractor shall not be permitted to do any further or additional work upon any sewer or appurtenances connecting with or designed to connect with, or directly or indirectly discharge into any Authority sewer, until a valid permit has been provided to or permission has been obtained from the Authority Director of Engineering. Registration shall be reinstated for the remainder of that current registration period upon satisfactory receipt of a valid permit or grant of permission made.

Registration for a registered and bonded Sewer Contractor performing any illegal work shall be revoked for a period not less than fourteen (14) days or exceeding thirty (30) days for the first infraction. A second infraction within a twelve (12) month period shall result in a revocation not less than thirty (30) days or exceeding sixty (60) days. A third infraction within a twelve (12) month period shall result in permanent revocation of registration. The Authority may also seek any other remedies provided for under law.

Any unregistered or unbonded person or firm who performs sewer extension or reconstruction work, whether public or private, that discharges directly or indirectly to the Authority sewer system shall cease all work and cause to be made immediate correction satisfactory to the Authority Director of Engineering. The Authority may also seek any other remedies provided for under law.

SECTION 5. Permit and Plan Approval.

Amended Paragraphs A and B on 4/11/2005 by Ordinance 04/05-O-06 effective 4/12/2005; Amended Paragraph B on 9/26/2005 by Ordinance 05/06-O-03 effective 11/1/2005

ORDINANCE NO. 23 24 R 06

AN ORDINANCE ESTABLISHING ALL RATES, FEES, CHARGES, PENALTIES, BOND REQUIREMENTS, PERMITS AND ADDITIONAL CHARGES FOR THE FOUR RIVERS SANITATION AUTHORITY

WHEREAS, the Board of Trustees of the Four Rivers Sanitation Authority (Authority) has enacted a Code of Ordinances, which Code provides for the establishment of rates, fees, charges, bond requirements, permits and additional charges, and

WHEREAS, the Board of Trustees has reviewed the rates, fees, charges, bond requirements, permits and additional charges set forth in the Code of Ordinances, Authority policy, and other sources, and has determined to incorporate all such rates, fees, charges, bond requirements, permits and additional charges into one document;

NOW, THEREFORE, BE IT ORDAINED by the Board of Trustees of the Four Rivers Sanitation Authority, State of Illinois that bills, invoices, statements and notices issued by the Authority shall be as follows:

ARTICLE I

User Charges for Flow, BOD, TSS, Ammonia Nitrogen, Phosphorus and High Strength Waste

On or after April 1, 2024, the charges shall be as follows:

- A. The charges for Flow, BOD, TSS, Ammonia Nitrogen, and Phosphorus for Operations & Maintenance and Capital shall be:

per 100 cubic feet flow	\$ 2.38204
per pound Biochemical Oxygen Demand (BOD)	\$ 0.42737
per pound Total Suspended Solids (TSS)	\$ 1.39526
per pound of Ammonia Nitrogen	\$ 0.85232
per pound of Phosphorus	\$ 6.53669

- B. per gallon of High Strength Waste \$ 0.025
- C. per pound of Total Sulfur (S) \$ 0.250
- D. per gallon of Oily (Grease trap) Waste \$ 0.050

ARTICLE II

Wastewater Pollutant Analysis Charges

On or after April 1, 2024, the Operation and Maintenance charge for wastewater pollutant analysis shall be:

<u>Wastewater Pollutant Analysis Operation & Maintenance Charges</u>	<u>Amount per Analysis</u>
A. Incompatible Pollutants Charges:	
Chromium + 6	\$ 35.00
Cyanide (total)	50.00
Cyanide Dissociable	50.00
Heavy Metal Series - ICP	75.00
Heavy Metal - ICP - per Metal	15.00
Metals Digestion	25.00
pH	10.00
Organics:	
Methods 624	per subcontractor charge + 10% S & H
Methods 625	per subcontractor charge + 10% S & H
B. Compatible Pollutants Charges:	
1. Analysis Charge for Additional Samples of Compatible Pollutants:	
Ammonia	30.00
Biochemical Oxygen Demand (BOD)	45.00
Carbonaceous Biochemical Oxygen Demand (CBOD)	45.00
Chemical Oxygen Demand (COD)	30.00
Oil and Grease, Total	60.00
Oil and Grease (polar, non-polar) ¹	55.00
Phosphorus	15.00
Total Suspended Solids (TSS)	20.00
2. Compatible Pollutant Series (BOD, COD, P, TSS), Per Sample	105.00
C. Sampling Charge	75.00
D. Charges for Other Analysis	
Acids, volatile	20.00
Alkalinity	20.00
Anions Series	75.00
Anions, Individual	25.00
Biogas	35.00
Conductivity	15.00
Fecal Coliform, Colilert-18 (MF)	30.00
Fecal Coliform, MPN (solid samples)	90.00
Total Coliform	30.00
e-Coli	30.00
Hardness	35.00
Mercury	per subcontractor charge + 10% S & H
Nitrogen, Kjeldahl	30.00
Phenol	60.00
Radium 226 & 228	per subcontractor charge + 10% S & H
Solids, Total (TS)	20.00
Total Dissolved Solids (TDS)	20.00

Solids, Total Volatile (TVS)	\$ 20.00
Solids, Total Volatile Suspended (TVSS)	20.00
E. Base Charge for Incompatible Pollutant per Quarter	29.54
F. Environmental Remediation Wastewater Charge	\$.10/Gallon

¹ NOTE: The charge for this item is in addition to the Oil and Grease, Total charge

ARTICLE III

Fee and Bond Requirements, Extension and Connection Charges

On or after April 1, 2024, the fee and bond amounts pursuant to Articles I, II, III and IV, Title 4 of the Code of Ordinances shall be as set forth below:

<u>Title 4, Article IV, Service Extension and Connections</u>	<u>Amount</u>
Private Property Plumbing Contractor Bond	valued at \$5,000.00
Public Property Plumbing Contractor Bond	valued at 20,000.00
Sewer Contractor Bond	valued at 20,000.00
Sewer Contractor Bond, private development only	valued at 20,000.00
3 rd Party Televising Contractor Bond	valued at 20,000.00
Registration Fee, per each type	\$ 40.00
Permit Application Fee, per service	45.00
Initial Inspection, per service	85.00
Subsequent Inspection(s), per service	85.00
Same Day Inspection(s), per service	115.00
Internal Television Inspection, per service	230.00
Sampling/Monitoring/Enhanced Monitoring/Service MH, per each	225.00
Grease Trap, Oil Separator, Alt. Sampling Device, Sand Filter/Catch, Basin, Lint Trap, Private Building Lift Station Inspection, per each	85.00
Service Extension, per service	225.00
Sewer Cut-in, per service	170.00
Industrial/Commercial Questionnaire, per each	435.00
Abbreviated I/C Questionnaire, per each	230.00
Variance Request:	
Senior Management Level, per each	205.00
Board Level, per each	450.00
Service Inspection Fee, per hour, when applicable	115.00

<u>Title 4, Article V, Sewer Extension and Article VI, Sewer and Service Design and Construction Requirements</u>	<u>Amount</u>
Permit/Plan Application:	
Service Connection Only	\$ 400.00

Sewer Extension, Including Pump/Lift Stations	\$ 925.00
Permit/Plan Review, per hour	130.00
Pump/Lift Station Shop Drawing/O & M Manual Review, per hour	130.00
Agreement Preparation, per hour	155.00
Record Drawing Review, per hour	115.00
Document Recordation, per first 4 pages	155.00
Document Recordation, per page after 4 pages	1.00
Sewer Contractor Registration, private development only	40.00
Sewer Inspection Fees:	
Inspection of sanitary sewers, services and forcemain, per hour	115.00
Inspection of Pump/Lift Stations, per hour	125.00
Variance Request:	
Senior Management Level, per each	205.00
Board Level, per each	450.00

Overtime Hours and Hours Worked on Days Observed by Authority as Holidays:

Inspection fees for inspections conducted by Authority personnel during overtime hours shall be one one-half (1½) times the Charge-out Rate multiplied by the number of overtime hours worked, computed in increments of one-tenth hour. The overtime rate shall be charged for any hours worked outside of the sewer construction inspection hours of 6:30 A.M. to 2:30 P.M., Monday through Friday, or service connection inspection hours of 8:00 A.M. to 4:30 P.M., Monday through Friday, as applicable, excepting Authority observed holidays which shall be charged at the holiday rate. Inspection fees for both sewer construction and service connection inspections conducted by Authority personnel during hours worked on days observed by the Authority as holidays shall be two and one-half (2 1/2) times the Charge-out Rate multiplied by the number of holiday hours worked, in increments of one-tenth hour.

The component connection fee amounts pursuant to Title 5 of the Code of Ordinances shall be as set forth in the column headed "Amount".

<u>Title 5, Connection Charges</u>	<u>Amount</u>
Frontage Charge for Hook-ups, per Foot (Non-Special Assessment)	\$ 50.25
Frontage Charge for Hook-ups, per Foot (Special Assessment)	60.25
Payback Connection Charge, per Agreement	Varies
Special Assessment Connection Charge, per Project	Varies
Special Service Area Connection Charge, per Project	Varies
Plant-Buy-In Connection Charge, per ERU	1,266.00
Trunk Basin Connection Charge, per ERU	Varies
Variance Request, Board, per each	450.00

ARTICLE IV

**Establishing Wastewater Hauler Permit Changes, Discharge Permit Charges,
Variance Application Charges and Inspection Fees**

On or after April 1, 2024 the charges for Wastewater Discharge Permits, Variances and Inspections shall be:

<u>Wastewater Hauler Permit Fees</u>	<u>Amount</u>
Administrative Charge to Process Wastewater Hauler Permit App. (The Wastewater Hauler Permits are valid for a period of three years.)	\$ 125.00

<u>Wastewater Discharge Permits, Variances and Inspections:</u>	<u>Amount</u>
A. Wastewater Discharge Permit Charges	\$ 600.00
B. Restaurant Permit	300.00
C. Variance Charges	350.00
D. Inspection Charges	90.00

ARTICLE V

Approved Rental Rates

On or after April 1, 2024 the charges for vehicles and equipment are as follows:

<u>Description</u>	<u>\$ Hourly</u>
1. <u>Vehicles</u>	
Pick Up Trucks	\$ 15.00
Service Van	15.00
Construction Service Trucks	15.00
4 Wheel Drive Truck/ with plow	20.00 25.00
3-4 Yard Dump Truck	25.00
10 Yard Dump Truck	35.00
Semi/Trailer Truck	60.00
Semi/Lowboy Trailer	60.00
Pump Truck	25.00
Container Truck/6 Yd Container	20.00
Manhole Truck	40.00
2. <u>Equipment</u>	
Mini Excavator	\$ 50.00
30-Ton Crane	75.00
200 Series Excavator	85.00
Combination Backhoe	80.00
Track Loader	75.00
Rubber Tire Loader	60.00
Air Compressor/Jackhammer	15.00
Welder	10.00

Pumps & Hoses - 2"	\$ 7.50
3"	8.50
4"	10.00
6"	15.00
Concrete Saw (self-propelled)	10.00
Concrete Saw (hand-held)	7.50
Trench Box	12.50
Skid Loader	45.00

3. Sewer Cleaning/Inspection Equipment

TV Truck	\$ 85.00
Service Camera, per Service	450.00
Vactors	100.00
Flusher	85.00
Dragging Machines	50.00
Rodding Machines	10.00

- NOTES:** 1) The charge for each vehicle and piece of equipment listed shall be calculated from the time the vehicle/equipment leaves the FRSA property, or previous job site, until it returns to FRSA or another job site.
2) Current Collective Bargaining Agreement labor rates with benefits will be charged straight time, or overtime if applicable.

ARTICLE VI

Additional Charges

On or after April 1, 2024 the fees and charge amounts pursuant to Title 3 of the Code of Ordinances shall be as set forth in the column headed "Amount".

<u>Additional Charges:</u>	<u>Amount</u>
A. Delinquency	10% penalty at 20 days
B. Customer Charge	\$8.47 per bill
C. eBill Credit	(1.25)
D. Lien Processing Fee	45.00
E. Lien Filing Charge	45.00
F. Lien Release Charge	45.00
G. Returned Check Charge	25.00
H. Refund Request Fee	25.00
I. Yearly Well Investigation Charge/Dye Test Charge	25.00
J. FRSA Quarterly Well/County Meter/Credit Meter Fee	
METER SIZE	
5/8"	12.00
3/4"	12.00
1"	12.00

1-1/2"	\$	21.75
2"		22.50
3"		105.00
4"		120.00
6"		225.00
8"		240.00
10"		270.00
12"		300.00
K. Process Server Charge	per subcontractor charge	
L. Shared Authority/Rockford Water Shutoff Charge		20.00
M. Authority Water Shut-Off Charge (in addition to water dept. charge)		50.00
N. Cherry Valley Water Shut-Off Charge*		75.00
O. Loves Park Water Shut-Off Charge*		55.00
P. North Park Water Shut-Off Charge*		75.00
Q. Rockford Water Shut-Off Charge*		75.00
R. Rockton Water Shut-Off Charge*		100.00
S. Village of Winnebago Water Shut-Off Charge*		50.00
T. Administrative Charge for Sewer Disconnect		60.00
U. Dispatch Charge (Field Expenses) for Sewer Disconnect		135.00
V. Payment in Lieu of Taxes (PILOT)	Fee Set Forth by Agreement/Ordinance	
W. Freedom of Information Act (FOIA) Fee	(First 50 pages are Free) \$.15/page	
X. Winter Usage Period =	January 1 through last day of February	
Y. Summer Usage Period =	April 1 through September 30	
Z. Single Family Well Quarterly Ccf		18 Ccf
AA. Duplex Well Quarterly Ccf		26 Ccf
AB. ERT Fee		\$6.38 per bill
AC. Account look-up fee		\$2.00 per account
AD. Multiple transaction charge		1% of total bill
AE. Quarterly Well/Credit Meter Fee - AMR Only		8.00

* Charges are set by respective water department and may be changed by said department at any time.

ARTICLE VII


All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this ordinance are, to the extent of such conflicts, repealed.

ARTICLE VIII


SECTION 1. **VALIDITY.** The validity of any section, clause, sentence, or provision of this ordinance shall not affect the validity of any other part of this ordinance which can be given effect without such invalid part or parts.

SECTION 2. **ORDINANCE IN FORCE.** This ordinance shall be in full force and effect from and after ten days from the date of its publication as provided by law, and shall apply to all services rendered after the effective date.

Passed and adopted by the Board of Trustees of the Four Rivers Sanitation Authority, State of Illinois.


Richard T Pollack, President
Board of Trustees

ATTEST:


Ginger Haas, Clerk
Board of Trustees

PASSED: 02/12, 2024
PUBLISHED: February 16, 2024

SEWER BOND

PRIVATE

SEWER SERVICE AND CUT-IN WORK ON PRIVATE PROPERTY

BOND NO. _____

Know all men by these presents that the undersigned Applicant,

(NAME OF INDIVIDUAL)

(NAME OF FIRM)

(ADDRESS)

as principal and _____

(NAME OF FIRM)

(ADDRESS)

as surety or sureties, are held and firmly bound unto the Four Rivers Sanitation Authority in the penal sum of **\$5,000 Five Thousand Dollars** lawful money of the United States of America be paid to the Four Rivers Sanitation Authority for which payment (well and truly to be made) we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above named Applicant intends to file with the Director of Engineering of the Four Rivers Sanitation Authority, an application for certain sewer services, the location and description thereof and description of the work to be done being specifically set forth in said applications are made a part by reference as fully and completely as though hereto attached; and

WHEREAS, permits will be issued by the Four Rivers Sanitation Authority for the making of said sewer services and the doing of said work and said Applicant being now about to enter upon said work;

NOW THEREFORE, the condition of this obligation is such that if said applicant shall cause said connections be made and said work to be done in the manner described in said applications and if the same shall be done and performed in such manner as shall be approved by the Director of Engineering of the Four Rivers Sanitation Authority (Four Rivers) and in accordance with any and all ordinances and regulations of Four Rivers and of any other municipality within the corporate limits of which said work is done, and also in accordance with the requirements of any and all easements and or contractual obligations of Four Rivers now in force and effect and in such manner as to leave all sewers, appurtenances, streets, alleys, sidewalks and pavements and other structures undisturbed, in as good condition as the same as each of them were or are prior to the commencement of said work, and shall pay, indemnify, defend, and save harmless said Four Rivers from any and all loss, cost, damage and/or expense which may come to Four Rivers by reason of or in any manner growing out of or connected with said work including any and all liability for an on account of any accident or accidents, injury or, death, damage or damages to any person or property, caused or in any manner arising from, growing out of or connected with said work and if said applicant shall in all particulars and respects carry out and fully perform each and all of the covenants and agreements in said applications set forth and contained, then this obligation shall be void; other wise it shall remain in full force and effect, until

May 31, 20____ unless renewed by a continuation certificate.

IN WITNESS WHEREOF we have hereunto set our hands and seals this _____ day of _____ A.D. 20_____

SURETY

PRINCIPAL

(SEAL)

By: _____

Firm: _____

Address: _____

City, State: _____

STATE OF _____, COUNTY OF _____

I _____, a Notary Public in and for and residing in said County, in the State aforesaid, do hereby certify that, _____ Who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth. Given under my hand and notarial seal this _____ day of _____ A.D. 20_____.

Notary Public

SEWER BOND
SEWER SERVICE AND CUT-IN WORK ON PUBLIC PROPERTY

PUBLIC

BOND NO. _____

Know all men by these presents that the undersigned Applicant,

(NAME OF INDIVIDUAL)

(NAME OF FIRM)

(ADDRESS)

as principal and _____
(NAME OF FIRM)

(ADDRESS)

as surety or sureties, are held and firmly bound unto the Four Rivers Sanitation Authority in the penal sum of **\$20,000 Twenty Thousand Dollars** lawful money of the United States of America be paid to the Four Rivers Sanitation Authority for which payment (well and truly to be made) we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above named Applicant intends to file with the Director of Engineering of the Four Rivers Sanitation Authority, an application for certain sewer services, the location and description thereof and description of the work to be done being specifically set forth in said applications are made a part by reference as fully and completely as though hereto attached; and

WHEREAS, permits will issued by the Four Rivers Sanitation Authority for the making of said sewer services and the doing of said work and said Applicant being now about to enter upon said work;

NOW THEREFORE, the condition of this obligation is such that if said applicant shall cause said connections be made and said work to be done in the manner described in said permits and applicable Four Rivers Sanitation Authority (Four Rivers) specifications and if the same shall be done and performed in such manner as shall be approved by the Director of Engineering of Four Rivers and in accordance with any and all ordinances and regulations of the Four Rivers and of any other municipality within the corporate limits of which said work is done, and also in accordance with the requirements of any and all easements and or contractual obligations of Four Rivers now in force and effect and in such manner as to leave all sewers, appurtenances, streets, alleys, sidewalks and pavements and other structures undisturbed, in as good condition as the same as each of them were or are prior to the commencement of said work, and shall pay, indemnify, defend, and save harmless said Four Rivers from any and all loss, cost, damage and/or expense which may come to Four Rivers by reason of or in any manner growing out of or connected with said work including any and all liability for an on account of any accident or accidents, injury or, death, damage or damages to any person or property, caused or in any manner arising from, growing out of or connected with said work and if said applicant shall in all particulars and respects carry out and fully perform each and all of the covenants and agreements in said applications set forth and contained, then this obligation shall be void; otherwise it shall remain in full force and effect, until **May 31, 20** unless renewed by a continuation certificate.

IN WITNESS WHEREOF we have hereunto set our hands and seals this _____ day of _____ A.D. 20_____

SURETY

PRINCIPAL (SEAL)

By: _____

Firm: _____

Address: _____

City, State: _____

STATE OF _____, COUNTY OF _____

I _____, a Notary Public in and for and residing in said County, in the State aforesaid, do hereby certify that, _____ who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth. Given under my hand and notarial seal this _____ day of _____ A.D. 20_____.

Notary Public

SEWER BOND
CONSTRUCTION OF SEWER

CONTRACTOR

BOND NO. _____

Know all men by these presents that the undersigned Applicant,

(NAME OF INDIVIDUAL)

(NAME OF FIRM)

(ADDRESS)

as principal and _____

(NAME OF FIRM)

(ADDRESS)

as surety or sureties, are held and firmly bound unto the Four Rivers Sanitation Authority in the penal sum of **\$20,000 Twenty Thousand Dollars** lawful money of the United States of America be paid to the Four Rivers Sanitation Authority, for which payment (well and truly to be made) we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above named Applicant intends to construct within said Four Rivers Sanitation Authority’s jurisdiction certain sewer mains and service extensions, the location and description thereof and description of the work to be done being specifically set forth in prior approved Illinois Environmental Protection Agency permits for construction and operation of sewer extensions; and

WHEREAS, permits will , from time to time, be approved by the Four Rivers Sanitation Authority and issued by the IEPA for construction of said sewer main and service extensions and the doing of said work, and said Applicant being now about to enter upon said work;

NOW THEREFORE, the condition of this obligation is such that if said applicant shall cause said sewer extensions be made and said work to be done in the manner described in said permits and if the same shall be done and performed in such manner as shall be approved by the Director of Engineering of the Four Rivers Sanitation Authority (Four Rivers) and in accordance with any and all ordinances and regulations of Four Rivers and of any other municipality within the corporate limits of which said work is done, and also in accordance with the requirements of any and all easements and or contractual obligations of Four Rivers now in force and effect and in such manner as to leave all sewers, appurtenances, streets, alleys, sidewalks and pavements and other structures undisturbed, in as good condition as the same as each of them were or are prior to the commencement of said work, and shall pay, indemnify, defend, and save harmless said Four Rivers from any and all loss, cost, damage and/or expense which may come to Four Rivers by reason of or in any manner growing out of or connected with said work including any and all liability for an on account of any accident or accidents, injury or, death, damage or damages to any person or property, caused or in any manner arising from, growing out of or connected with said work and if said applicant shall in all particulars and respects carry out and fully perform each and all of the covenants and agreements in said applications set forth and contained, then this obligation shall be void; otherwise it shall remain in full force and effect, until **May 31, 20** ___ unless renewed by a continuation certificate.

IN WITNESS WHEREOF we have hereunto set our hands and seals this _____ day of _____ A.D. 20_____

SURETY

PRINCIPAL

(SEAL)

By: _____

Firm: _____

Address: _____

City, State: _____

STATE OF _____, COUNTY OF _____

I _____, a Notary Public in and for and residing in said County, in the State aforesaid, do hereby certify that, _____ who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth. Given under my hand and notarial seal this _____ day of _____ A.D. 20_____.

Notary Public