



MALAGA COUNTY WATER DISTRICT

3580 SOUTH FRANK STREET - FRESNO, CALIFORNIA 93725
 PHONE (559) 485-7353 - FAX (559) 485-7319

WDH ✓

BOARD OF DIRECTORS

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April 2, 2009

California Regional Water Quality Control Board
 Attn: Dale Harvey
 1685 E Street
 Fresno, CA 93706

RECEIVED

APR 03 2009

RWQCB-CVR
 FRESNO, CALIF.

Re: Malaga County Water District
 Annual Pretreatment Report

Dear Mr. Harvey:

This annual report is submitted in accordance with Waste Discharge Requirements R5-2008-0033.

List of Industrial Users

Attached (see Exhibit A) is a listing of each Industrial and Commercial User within the Malaga County Water District. These records are updated as required to reflect changes in permit holders. The dischargers are categorized in three classes as described below:

Class II

Most of the non-residential wastewater dischargers are warehouse or office commercial enterprises. Those facilities generally include administration staff and possible warehousing of products. No specific monitoring or reporting requirements have been identified for those sites.

Class 1B

Several dischargers have facilities that require grease traps, sediment separators, or oil/water separators as pretreatment improvements. Examples of these facilities include a car wash, truck wash, and a trucking operation. Monitoring and reporting includes inspection of the pretreatment facilities approximately one time per year and reporting of waste hauling activities by the discharger.

Class 1A

The remaining facilities are industrial in nature and require more comprehensive monitoring and reporting programs. These facilities include a plate glass production

Website: www.malagacwd.org

plant, biomass cogeneration plant, and oil products processor. Copies of the specific monitoring and reporting programs for each of these facilities are included with this report. (Exhibit B)

Class 1A dischargers include:

<u>Dischargers</u>	<u>Permit No.</u>
Kinder Morgan Energy Partners	(1025)
PPG	(1038)
Rio Bravo	(1005)
ADM	(1008)
Air Products	(1140)
Calpine	(1001)
Wholesale Equipment of Fresno	(1030)

Compliance with Permit Conditions

All dischargers are determined to be in compliance with the permit conditions with the exception of:

<u>Discharger</u>	<u>Permit No.</u>
Fresno Truck Wash	(1095)
Fifth Wheel Truck Wash	(1037)

A Notice of Violation is being prepared for these dischargers to correct the situation.

§307(a) of Clean Water Act

Analytical results for pollutants identified in §307(a) of the Clean Water Act and 40 CFR 401.15 are limited. The industries served by the Malaga County Water District are generally not identified as dischargers of these pollutants

Upset, Interference of Pass-Through Incidents

The District has not experienced upset, interference or pass-through incidents directly associated with industrial users of the treatment plant, with the exception of isolated events associated with electroconductivity. The District continues with increased monitoring, education of industrial dischargers, Notices of Violations, surcharges, and consideration of reduced electroconductivity limits to address this issue.

Baseline Monitoring Report Notification

The District contacts all Class 1A dischargers a minimum of once per year. The information acquired during the contact is used to update any conditions or the status of the Non-Residential Wastewater Discharge Permit.

Inspection and Sampling Activities

Many of the industrial and commercial dischargers have been subjects of independent sampling by the Malaga County Water District. Results of the testing are reviewed for consistency with self-monitoring reporting of the industrial dischargers. Facilities that required permit renewal were contacted and inspected prior to issuance of an updated permit. Description of facilities, contact names, and relevant monitoring and reporting requirements were updated pursuant to the inspections. A copy of the typical Inspection Form template is included in Exhibit B.

Several individual dischargers have been identified as the primary sources of electroconductivity to the collection system based on the activities at each site and monitoring information received. The District has performed specific monitoring of said dischargers and has attempted to educate the dischargers regarding the pretreatment ordinance and limitations.

Compliance and Enforcement Activities

The District does have in place a schedule of surcharges that are directed to penalize non-compliance with the limits incorporated in the pretreatment ordinance. The District has not been required to issue surcharges or Notices of Violation in the past year.

Warning Letters

None

Administrative Orders

None

Civil Actions

None

Criminal Actions

None

Assessment of Monetary Penalties

None in 2008.

Restriction of Flow to POTW

None

Disconnection from POTW

None

Public Participation Activities

None

Sludge Disposal Method Alterations

None

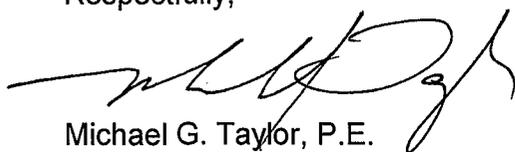
Pretreatment Program Alterations

The District reduced the limit for electroconductivity from 1,000 to 950 micromhos/cm for all dischargers.

Annual Pretreatment Budget

The pretreatment program budget a part of the overall sewer budget for the Malaga County Water District.

Respectfully,



Michael G. Taylor, P.E.
District Engineer

MGT/HEB

c: State Water Resources Control Board
Division of Water Quality
PO Box 944213
Sacramento, CA 9424-2130

Regional Administrator
US Environmental Protection Agency W-5
75 Hawthorne Street
San Francisco, CA 94105

Provost & Pritchard Engineering Group, Michael Taylor
286 W. Cromwell Ave.
Fresno, CA 93711

Malaga County Water District

**Exhibit A
List of Industrial Users**

Active	1008	024	Stratas Foods	331-071-275 & 305	2079	IA	\$200	1/14/08	2/3/09	12/31/09	1415	453	80	3390 S. Chestnut	Fresno	CA	93725	3390 S. Chestnut	559-495-4503	Roger Metzler	Plant Manager	559-233-6262 (Plant No.)	Roger Metzler	Plant M
Active	1009	011-2	Monterey Ag Resources (See also Account No. 012)	331-210-01 & 331-072	5191	IB	\$150	12/31/06	2/12/09	12/31/10	26	26	28	PO Box 35000	Fresno	CA	93745	3654 S. Willow	559-499-2100	Chip Powell	EHS Manager	559-268-3417	Roseanne Bright	Coropr
Active	1010	017	T.M. Cobb Company	331-210-35	1541	II	\$150	2/11/08	12/31/07	12/31/10	1	1	1	3744 E. Wawona, Suite B	Fresno	CA	93725	3744 E. Wawona, Suite B	951-248-2440	Kerri Boyle	Sr. Accountant	Steve Watson	559-217-5383	Local C
Active	1011	LDX	Litex Inc.			N/A	N/A	N/A	N/A	N/A	N/A			5985 Northwest 31 Avenue	Fort Lauderdale	FL	33309	3630 E. Wawona, #102	954-970-0361	Kris Marsh	Treasurer			
Active	1012	022	Inland Star Distribution Centers	331-071-13	4214	IB	\$150	2/22/08	2/22/08	12/31/09	31	31		PO Box 2396	Fresno	CA	93745	3146 S. Chestnut	559-237-2052	Steven Gilliam	Director of Operations	559-237-2052	Vern G.	Humar
Active	1013	023	United Agri Products	330-070-24	5191	II	\$150	1/23/07	1/23/07	12/31/09	6	6	10	3173 S. Chestnut	Fresno	CA	93725	3173 S. Chestnut	970-347-1652	Linda Hendrickson	Environmental Manager	559-487-1516	Darlene Wells	
Active	1014	024-2	Derrel's Mini Storage Inc	330-070-19	4226	II	\$150	1/23/07	1/23/07	12/31/09	4	4	4	3265 W. Ashlan Ave	Fresno	CA	93722	3245 S. Chestnut	559-224-9900	Steve Crecelius	Group Manager	559-224-9901	Steve Crecelius	Group
Active	1015	025	Continental Auto Dismantling		5093	II	\$150	6/1/04	8/13/08	12/31/09	6	6	0	3465 S. Chestnut	Fresno	CA	93725	3465 S. Chestnut	559-268-4623	Abe Salvian	Owner	559-268-4623	Abe Salvian	Owner
Active	1016	027	Hepner Iron & Metal		5093	II	\$150	1/20/04	8/13/08	12/31/09	5	5	40	PO Box 11397	Fresno	CA	93773	3489 S. Chestnut	559-237-6677	Mark Gleizer	General Manager	559-237-6677	Mark Gleizer	Genera
Closed	1017	LDX	Fleemans Portable Welding		7692	II	\$150	N/A	N/A	12/31/99	1			3802 Howard	Selma	CA	93662	3689 S. Chestnut, Fresno, CA 93725	233-6674	Tommy Fleeman	Owner			
Active	1018	032	Snowden Enterprises Inc.	331-190-09	5191	II	\$150	6/5/07	6/5/07	12/31/09	1	1	10	PO Box 751	Fresno	CA	93712	3257 E. Central Ave	559-237-5546	Kirk Shermer	Vice-President	559-237-5546	Kirk Shermer	Vice-P
Closed	1019	LDX	Fresno USD - Maint Dept - Konkel School (Old Account No. 032-1)		8211	IB	\$150	N/A	2/22/02	3/31/04	4		7	4600 N. Brawley	Fresno	CA	93722		559-457-3045	Beth	Manager			
Active	1020	036	Potigian Transfer Inc	331-190-07	4231	IB	\$150	6/1/04	2/10/09	12/31/10	3	3	19	4041 S. Golden State	Fresno	CA	93725	4041 S. Golden State	559-268-6254	Dan Potigan		559-268-6254	Joanne Valadon	Bookke
Active	1021	044	Coca-Cola Bottling Company of California	331-090-065	5149	IB	\$150	12/28/06	3/1/07	12/31/08	17	15	95	PO Box 4067	Oakland	CA	94614-4067	3220 E. Malaga	510-613-2717	Ann Macdonald	Environmental Affairs Manager	559-264-4631	Tim Weishaar	559-26
Active	1022	045	EM Tharp, DBA Golden State Peterbuilt		5012	IB	\$150	6/1/04	8/13/08	12/31/09	15	15	55	4390 S. Bagley	Fresno	CA	93775	4390 S. Bagley	559-442-1590	David Bader	Branch Manager	559-442-1590	David Bader	Branch
Closed	1023	LDX	Weston-Hathaway	331-100-032	5149	II	\$150	N/A	2/27/01	12/31/03	1		7	3501 E. Cartwright	Fresno	CA	93725	3501 E. Cartwright		Gordon Riddle	Manager			
Closed	1024	LDX	G&K Mini Mart			N/A	N/A	N/A	N/A	N/A	N/A													
Active	1025	055	SFPF, LP	330-031-59S	5172	IA	\$200	12/31/06	12/31/06	12/31/08	22	17	9	1100 Town & Country Road	Orange	CA	92868	4149 S. Maple	714-560-6672	Mark Sandon	Director of EHS	559-237-4612	Jason Brothers	
Active	1026	061	Fresno Truck Center	330-031-58 S	7699	IB	\$150	1/4/07	2/5/09	12/31/10	26	26	117	PO Box 12346	Fresno	CA	93777	2727 E. Central	559-486-4310	Doug Howard	Vice-President	559-486-4310	Earl Wilson	Asst. C
Active	1027	062	BP Products North America	330-031-052	5411	II	\$150	5/13/03	1/22/99	12/31/06	10	10	9	PO Box 5077	Buena Park	CA	90622	4025 S. Chestnut	559-442-4095	Michelle Cody	Facility Support Manager	559-442-4095	Michelle Cody	Facility
Active	1028	065	Central Cal Transportation	331-130-33	4731	IB												3032 E. Central	559-486-0540					
Active	1029	073	Lupe Cedillo										3											
Active	1030	076-1	Wholesale Equipment of Fresno, Inc	330-040-045	7699	IA	\$200	8/14/08	8/14/08	12/31/09	6	6	32	PO Box 2637	Fresno	CA	93745	3183 S. Golden State, Fresno, CA 93725	559-287-6985	Gerry Hudson	President	559-268-6285	Julie Orosco	
Active	1031	076-3	SAM Trucking	330-040-53	4225	II	\$150		1/21/05	12/31/06	1	1	4	3021 Golden State Blvd.	Fresno	CA	93725	3021 S. Golden State Blvd.	559-442-1558	Steve Dhillon	Owner			
InActive	1032	078	Multi Ag Systems	330-080-025	5083	IB	\$150	6/1/04	6/15/04	12/31/06	1	3	3	2373 E. Muscat	Fresno	CA	93725	2373 E. Muscat	559-486-6821	Linda Presson	Office Manager	559-486-6821	Linda Presson	Office
Active	1033	084	SS Truck & Trailer Repair	330-090-031	5063	II	\$150	5/14/03	8/13/08	12/31/09	5	5	5	3490 S. Maple Avenue	Fresno	CA	93725	3490 S. Maple Avenue	559-233-4550	Shital Singh	Owner	559-233-4550	Shital Singh	Owner
Active	1034	007-B1	Bvram Healthcare (DDG)		1541	II	N/A	4/26/07	5/24/07	12/31/09	1	1		3131 S. Willow Avenue #103	Fresno	CA	93725	3131 S. Willow #103	800-303-2273	Jayson Brown	Center Manager	Same		
Active	1035	094-2	Schwans Sales Ent. Inc.	330-110-80	4222	II	\$150	12/21/00	12/21/00	12/31/03	2	2		3694 S. Bagley	Fresno	CA	93725	3694 S. Bagley	559-441-1534	Gary Fleming	Retail Sales Manager	559-441-1534	Gary Fleming	Retail
Active	1036	053 & 054	Robert V Jenson Inc - Mini Mart & Warehouse	330-031-61S	5541/5172	IB	\$150	2/22/08	2/22/08	12/31/09	18	18	35	PO Box 12907	Fresno	CA	93779-2907	4029 S. Maple Ave	559-485-8210	Mike Martin	General Manager	559-485-8210	Mike Martin	Genera
Active	1037	122-2 and 123	Fifth Wheel Truck Stop (Sher Sohal)	330-110-365	5541	IB	\$150	2/27/06	3/6/06	12/31/07	30	28	8	3767 S. Golden State Blvd.	Fresno	CA	93725	3767 S. Golden State Blvd.	559-485-0701	Sher Sohal	Partner	559-485-0701	Sher Sohal	
Active	1038	008	PPG Industries	331-020-27S	3211	IA	\$150	9/5/08	1/19/09	12/31/09	836	229	126	3333 S. Peach	Fresno	CA	93745	3333 S. Peach Ave	559-485-4660	Mark Roth	Plant Manager	559-493-3206	Gary Rosenberger	Enviro
Active	1039	076	Brunos Iron & Metal	330-060-45	5093	II	\$150	7/26/04	8/26/08	12/31/09	2	2	25	3211 S. Golden State Blvd.	Fresno	CA	93725	3211 S. Golden State Blvd.	559-233-6543	Randy Tosi	Manager	559-233-6543	Randy Tosi	Manag
Active	1040	080	Monge Metals	330-080-38	5093	II	\$150	5/13/03	8/13/08	12/31/09	1	1	4	4131 E. Weldon	Fresno	CA	93703	2365 E Muscat, Fresno, CA 93725	559-251-7715	David Monge		559-485-9572	Louvera Akins	
Active	1041	089 & 090	Safety Kleen Corp	330-080-27		II	\$150	12/21/00	6/1/08	12/31/10	5	5	27	3561 S. Maple Ave.	Fresno	CA	93725	3561 S. Maple	559-486-1960	Alan Calandra	Facility Manager	559-486-1960		
Active	1042	094-1	Sportsmobile West	330-110-052	7532	II	\$150	2/14/06	4/11/06	12/31/08	2	2	30	3631 S. Bagley	Fresno	CA	93725	3631 S. Bagley	559-233-8267	Kim Clark	Account Manager	559-233-8267	Kim Clark	Accour
Active	1043	117	RLR Investments	330-210-043										6411 S. Guadalupe Mines Road No. 2185	San Jose	CA	95120	4477 S. Chestnut	408-323-4561	Chong Lee				

Active	1051	101	Hyster Sales Company	(Parcels 12/1)	5012	IB	\$150	12/31/05	12/31/05	12/31/07	12	12	21	3732 S. Bagley	Fresno	CA	93725	3732 S. Bagley	559-487-1160	Donald Schram	Owner	Same		
Active	1052	102	Central Food Mart	330-110-084 S	5411	II	\$150	8/20/08	8/20/08	12/31/10	21	21	4	2990 E. Central Ave	Fresno	CA	93725	2990 E. Central Ave	559-264-5615	Bian S. Rakkar	Owner	Same		
Active	1053	104 and 105	Jerry Pajouh Enterprises Inc		5812	IB	\$150	6/1/04	6/15/04	12/31/06	56	56		5592 W. Beechwood Ave.	Fresno	CA	93722	4131 S. Chestnut, Fresno, CA 93725	559-250-6951	Jerry Pajouh	President	559-250-6951	Jerry Pajouh	Preside
Active	1054	106	Evans Rebuilt Parts	330-031-175	7539	II	\$150	12/21/00	8/13/08	12/13/09	12	12	15	PO Box 11456	Fresno	CA	93773-1456	4321 S. Chestnut, Fresno, CA 93725	559-266-2587	Jacqueline Hammer	Vice-President	559-266-2587	Jacqueline Hammer	Vice-Pr
InActive	1055	109	Vacant	331-090-73	4731	II	\$150	6/1/04	6/15/04	12/31/06	1	1	1	PO Box 740	Kingsburg	CA	93631	4354 S. Chestnut, Fresno, CA 93725	559-237-0888	Stephen Lampman	General Manager	559-237-0888	Stephen Lampman	Genera
Active	1056	111-A	Earl W. Schott, Inc.			IB	\$150	4/12/04	6/22/04	12/31/06	3	2		3049 E. Malaga	Fresno	CA	93725	3049 E. Malaga	559-233-8211	Jennifer Catalano	Office Manager	559-233-8211	Jennifer Catalano	Office I
Active	1057	111-1	Pool Chlor Inc.		5169	IB	\$150	6/1/04	6/15/04	12/13/06	1	1	10	3036 E. Malaga	Fresno	CA	93725	3036 E. Malaga	559-266-9933	Kim Skinner or Chad Wadsworth		559-266-9933	Chad Wadsworth	
Active	1058	112, 112-1	Penske Truck Leasing	330-090-73, 331-090-63	4231	IB	\$150	5/7/02	9/1/04	12/31/06	16	16	15	P.O. BOX 7635	Reading	PA	19603	3080 E. Malaga, Fresno, CA 93725	610-6103-8450	Brian Yazemboški	Facility Compliance Manager	559-268-7000	Dwayne N.	Branch
Active	1059	115	Jose's Auto Repair	331-140-27	7538	II	\$150	12/20/00	8/21/08	12/31/09	2	2	0	4436 S. Chestnut	Fresno	CA	93725	4436 S. Chestnut	559-233-5615	Jose Cadena	Owner	559-233-5615	Jose Cadena	Owner
Active	1060	116	CAP'S Sandblasting & Powder Coating		7532	II	\$150	6/1/04	8/13/08	12/31/09	2	2	12	4460 S. Chestnut	Fresno	CA	93725	4460 S. Chestnut	559-233-1461	Ron Weber	Vice-President	559-233-1461	Ron Weber	Vice-Pr
Active	1061	121	Kroeker Inc.	330-210-29	1795	IB	\$150	6/1/04	6/15/04	12/31/06	5	5	42	4627 S. Chestnut	Fresno	CA	93725	4627 S. Chestnut	559-237-3764	Jeff Kroeker	General Manager	559-237-3764	Rodney or John Ramirez	
Active	1062	050, 051, 052, 128	Paul Evert's R.V. Country	330-080-19	5561	IB	\$150	6/1/04	1/20/09	12/31/10	29	58	49	3633 S. Maple	Fresno	CA	93725	3633 S. Maple	559-486-1000	Dale Cantrell	Controller	559-486-1000		
Active	1063	001	Group Warehouse	331-072-18		II	\$150	12/21/00	8/13/08	12/31/09	12	6	14	PO Box 2879	Fresno	CA	93745-2879	3550 S. Willow, Fresno, CA 93725	559-265-4200	Michael Goosev	President	559-265-4200	Michael Goosev	Preside
Active	1064	013-A	Brenntag	331-210-008	5169	IB	\$150	12/14/06	12/14/06	12/31/08	10	10	15	3595 E. Wawona	Fresno	CA	93725	3595 E. Wawona	559-468-4150	James Palmer	Operations Manager	559-485-4150	James Palmer	Operat
Active	1065	098	Accurate Air Engineering Inc. (San Mac Properties is owner)		5084	II	\$150	2/7/06	2/7/06	12/31/08	1	1		5517 Standard Street	Bakersfield	CA	93308	3711 S. Bagley #102	559-237-9950	Rick Fletcher	Branch Manager	Same		
Closed	1066	LDX	Gruma Corp dba Mission Foods	331-072-04	4222	II	\$150	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Active	1067	042-3	Valley Truck Parts		4225	II	\$150	6/1/04	12/31/07	12/31/10	2	5		PO Box 669	Reedley	CA	93654	3395 E. Malaga, Fresno, CA 93725	559-498-7744	Larry Garabedian	Vice-President	559-498-7744	Larry Garabedian	Vice-Pr
Active	1068	033	Shubin Family Trust			II	\$150					4						3912 S. Front Street						
Active	1069	035	Calpine Containers	331-190-08	2653	II	\$150	6/1/04	12/31/07	12/31/10	1	11	25	140 Gregory Lane, Suite 180	Pleasant Hill	CA	94523	3191 E. Central Ave, Fresno, CA 93725	(559) 237-3147			559-237-3147	Tom Pavsno	
Active	1070	081, 082,	Pick-A-Parts Auto Wrecking		4226	II	\$150	6/1/04	3/30/09	12/31/10	14	12	40	2274 E. Muscat	Fresno	CA	93725	2274 E. Muscat	559-268-0216	Linda Pizana	General Manager	559-485-3071	Tonya Olinda	559-26
Active	1071	068	Turning Point of Central California		8744	II	\$150	9/1/04	12/31/07	12/31/10	32	32	14	615 S. Atwood	Visalia	CA	93277	3547 S. Golden State, Fresno, CA 93725	559-442-8075 Ext. 20	Jim Martinez	Program Director	559-442-8075	Jim Martinez	Progra
Active	1072	067-1	Fresno Truck Service	330-090-20			\$150					6	9	3599 S. Golden State	Fresno	CA	93725	3599 S. Golden State	559-233-4749					
Active	1073	063, 064	Johnny Blue / Central Car Wash	331-130-23	7542	II	\$150	7/5/04	2/11/09	12/31/11	12	12		PO Box 7628	Fresno	CA	93747	3864 S. Chestnut	209-298-6919	Johnny Blue	Owner	209-298-6919	Johnny Blue	Owner
Closed	1074	LDX (021)	Hydraulic Equipment Service	331-152-27	3599	II	\$150	12/21/00	12/21/00	12/31/03	2		2	3410 S. Chestnut	Fresno	CA	93725	3410 S. Chestnut	559-266-1735	Vicki Conley	Owner	559-266-1735	Vicki Conley	Owner
Active	1075	126	Malaga School - Fowler USD		8211	II	\$150	6/1/04	12/31/07	12/31/10	25	25		658 E. Adams	Fowler	CA	93625	3910 S. Ward Street, Fresno, CA 93725	559-834-6080	Eric Cederquist	Assistant Superintendent	Same	Same	Same
Active	1076	029	Los Dos Amigos Auto Body		7532	II	\$150	1/7/05	4/12/06	12/31/08	2	2	2	3686 S. Front Street	Fresno	CA	93725	3686 S. Front Sreet	559-442-1118	Vicente Garcia	Owner	559-442-1118	Vicente Garcia	Owner
Active	1077	039	Ruckstell California Sales									1												
Active	1078	040	Greentec									4		3396 E. Malaga										
Active	1079	099	Flake Investments, LLC		4225	II	\$150		12/3/08	12/31/11	1	1	5	1710 W. Pine Avenue	Fresno	CA	93728	3733 S. Bagley Avenue	(559) 233-9361	Rick Flake	Owner	Same		
Active	1080	007-16	Tire Centers, LLC	331-071-37S	5014	II	\$175	2/11/08	2/22/08	12/31/11	1	1	12	PO Box 1275	Duncan	SC	29334	3181 S. Willow Avenue, Suite 101	864-329-2751	Larry Bailey	Dir. Of Real Estate & Development	Same		
Active	1081	014-1	JP Lamborn (Office) DDG124	331 210 05	3441	II	N/A	7/13/06	8/7/06	12/31/11	1	1	7	3663 E. Wawona Avenue	Fresno	CA	93725	3663 E. Wawona Avenue	Ken Enkelmen	Controller	Same			
Closed	1082		This number permit was never issued																					
Active	1083	019	Athen's Baking Company	331-021-015	2051	II	\$150	6/26/07	2/20/09	12/31/11	1	1	3	3630 E. Wawona	Fresno	CA	93725	3630 E. Wawona	559-485-0671	David Smart	General Manager	559-485-0671	Patricia Smart	
Active	1084	047	Bay Area Addiction Research & Treatment, Inc. (BAART)			II	\$150	7/8/04	12/31/07	12/31/10	6	6	14	1111 Market Street, 1st Floor	San Francisco	CA	94103	3103 E. Cartwright, Fresno, CA 93725	559-498-7100	Bob Mora	Clinic Director	559-498-7100	Bob Mora	Clinic I
Active	1085	114	Big Bear Phantom Fireworks			II	\$150	1/19/04	12/31/07	12/31/10	1	1	3	700 Kiernan Avenue, Unit A	Modesto	CA	95356	2777 E. Malaga, Fresno, CA 93725	209-491-5180	Ryne Conder	Central Valley Regional Manager	559-489-0610	Tom Williams	Manag
Active	1086	037	Custom Truck Painting & Sign Company			II		3/29/06	3/30/09	12/31/11	1	4	3	4227 S. Golden State	Fresno	CA	93725	4227 S. Golden State	559-233-0690	Emigdio Tovar		559-233-0690		
Active	1087	103-1	Las Rosas (salud Ayala)	330-110-835	5812	IB	\$150	7/10/02	12/31/04	12/31/07	34	15	2	2982 E. Central Avenue	Fresno	CA	93725	2982 E. Central Avenue	559-260-5148	Salud Ayala	Manager	559-260-5148	Salud Ayala	Manag

Active	1095	046	Lester Lube Inc. D.B.A. Fresno Truck Wash	331-090-050	7542	IB	\$150	6/1/04	6/15/04	12/31/06	51	51	10	4170 S. Bagley Avenue	Fresno	CA	93725	4170 S. Bagley	559-233-4849	Les Lemons	President	559-233-4849	Les Lemons	Presid
Closed	1096	LDX	McClain Trucking Inc. (Old Acct No. 071A)			IB	\$150	N/A	1/19/99	12/31/01	27		12	3455 S. Golden State Blvd.	Fresno	CA	93725		209-233-2364	James. S. McClain	President			
Active	1097	076-2	Nelson Signs & Service		5046	II	\$150	6/1/04	12/31/07	12/31/10	3	3	8	PO Box 10167	Fresno	CA	93745	3147 S. Golden State, Fresno, CA 93725	559-233-1543	Jim Nelson	Partner	559-233-1543	Jim Nelson	Partne
Active	1098	029-1	Jose Trevino	331-130-37	0	II	\$150	2/28/01	1/21/05	12/31/06	1	1	6	PO Box 246	Reedley	CA	93654	3846 S. Front Street, Fresno, CA 93725	559-264-9239	Jorge Delport	Accounting	559-264-9239	Jorge Delport	Accou
Closed	1099	LDX	WJH Transportation			II	N/A	N/A	4/17/98	12/31/99	1			PO BOX 12081, Fresno, CA 93776	Fresno	CA	93776	3744 E. Wawona, Fresno, CA 93725	209-442-1631	Don Holt, Sr.	President			
Closed	1100	LDX	Recycling Unlimited Inc.			N/A	N/A	N/A	N/A	N/A	N/A													
Active	1101	107	Rogers Truck Sales and Service	331-090-015	7538	IB	\$150	12/19/05	12/31/05	12/31/07	4	4	9	4312 S. Chestnut	Fresno	CA	93725	4312 S. Chestnut	559-264-2891	Edward Rogers	Owner	559-264-2891	Edward Rogers	Own
Closed	1102	LDX	The Rose of Sharon Cocktail Lounge			II	N/A	N/A	N/A	1/4/01	12/31/03	N/A		849 E. Clayton	Fresno	CA	93725	2980 E. Central, Fresno, CA 93725	209-441-8107	Sharon Romans	Owner			
Active	1103	003	RGM Products, Inc. (Ridglass)	331-071-023	2952	II	\$150	7/22/05	7/22/05	12/31/08	16	16	100	3441 S. Willow	Fresno	CA	93725	3441 S. Willow	559-499-2222	Ken Engelman	Plant Engineer	559-499-2222	Ken Engelman	Plant
Active	1104	095	Silco Corp. (Has changed names to Peninsula Flooring) Send a new application			II	\$150	7/12/01	1/18/05	12/31/06	11	11	35	3655 S. Bagley	Fresno	CA	93725	3655 S. Bagley	559-268-4419	Barbara Dolan	VP Operations	559-268-4419	Wayne Furland	Manag
Closed	1105	074	Golden State Market			II	\$150	12/20/00	9/1/04	12/31/06		4		3269 S Golden State	Fresno	CA	93725	3269 S Golden State	559-264-6495	Mark Masawah	Manager	559-264-6495	Irth Wen Hussein	Own
InActive	1106	118	Wallace Transport (Tenant: KASCO Fab)			II	\$150	6/1/04	6/25/04	12/31/06	4	1	2	PO Box 67	Planada	CA	95365	4529 E. Chestnut, Fresno, CA 93725	559-266-0198	Victor	VP Ag Operations			
Active	1107	006	Weyerhaeuser Co.	331-071-215	4225	II	\$150	6/1/04	12/31/07	12/31/10	4	4	29	3267 S. Willow	Fresno	CA	93725	3267 S. Willow	559-486-6221	James Cadenhead	Operations Manager	559-486-6221	Juan Wood	
Active	1108	119	Western State Glass	N/A	N/A	II	150	N/A	4-Jun	12/31/2006	2	2	N/A	188 Twin Oaks Dr.	Los Gatos	CA	95032	2775 E. Malaga Ave., Fresno, CA 93725	510-623-5000	JM Witkin	Partner	N/A	N/A	
Active	1109	110.1	Cal Star			II	\$150		9/1/05	12/31/06	4	4	5	3035 E. Malaga	Fresno	CA	93725	3035 E. Malaga	559-442-0840	Wayne Moles	CFO/VP			
Active	1110	008-G	Broder Bros			II	\$150	6/1/04	6/15/04	12/31/06	20	20	68	4247 S. Minnewawa #104	Fresno	CA	93725	4247 S. Minnewawa #104	559-367-0922					
Active	1111	096	Javette Truck & Tractor	331-110-069	5511	II	\$150	4/8/04	2/15/06	12/31/08	1	1	1		Fresno	CA	93725	3667 S. Bagley #101	559-266-0773	James Mekalian	Owner	559-266-0773	James Mekalian	Own
Active	1112	008-0-A 008-0-B	Conway Transportation Services	331-100-33,34,35,36,37	4213	IB	\$150	4/8/04	3/16/09	12/31/10	9	4	90	4195 E. Central	Fresno	CA	93725	4195 E. Central	559-485-1164	Bud Whitney	Manager	559-485-1164	Bud Whitney	Manag
Active	1113	108	Estes Express		4212	II	\$150	10/27/97	8/26/08	12/31/10	2	2	51	4355 S. Chestnut	Fresno	CA	93725	4355 S. Chestnut	559-441-0915	Mike Haynes	Terminal Manager	559-441-0915	Mike Haynes	Termi
Active	1114	018	Georgia Pacific Corrugated (Sterling Coatings)	331-210-015	2621	IB		12/19/05	3/6/09	12/31/09	14	14	7	3630 E. Wawona #104	Fresno	CA	93725	3630 E. Wawona #104	559-485-4900	David Ruiz	Plant Superintendent	559-485-4900		
Closed	1115	031	Lee's Market			II	\$150		10/7/97	12/31/99	3			PO BOX 36	Kingsburg	CA	93831	3608 S. Harding, Fresno, CA 93725	209-896-6056	Saleh Kassim				
Active	1116	008-1	Airborne Express (DDG)			II	\$150	4/25/07	5/24/07	12/31/09	6	6	261	3688 E. Central Avenue #101	Fresno	CA	93725	3688 E. Central Ave	559-498-7027	Shawn Meliqien	Hub Manager	559-498-7027	Sid Vang	Day C
Active	1117	034	William Shubin		4225	II	\$150	6/1/04	8/26/08	12/31/09	1	1	5	7033 W. Rialto	Fresno	CA	93725	3200 E. Central Ave, Fresno, CA 93725	559-271-7914	William Shubin	Owner	559-271-7914	William Shubin	Own
Active	1118	030 A	Tareb Market	331-184-001	5411	II	\$150	5/1/03	12/15/06	12/31/09	5	5		3145 Olney	Fresno	CA	93725	3145 Olney	559-276-9040	Carmen Calderon	Owner	559-681-6904	Ali Nagi Tareb	Own
Active	1119	101-0	Applied Industrial Technology	330-110-63 S	5085	II	\$150	7/12/06	8/7/06	12/31/11	1	1		3751 S. Bagley Avenue	Fresno	CA	93725	3751 S. Bagley Avenue	(559) 485-7660	Gregg Cline	Service Center Manager	Same		
Active	1120	011-1	Human Scale (DDG)						Mailed Blank 7/19/06									3722 S. Willow Ave. #106						
Active	1121	007-1	American Warehouse Co. Inc (American Cartage)	331-072-155	4225	II	\$150	12/23/05	12/31/05	12/31/08	1	2		PO Box 2879	Fresno	CA	93745	3150 S. Willow	559-265-4212	Michael Goosev	Vice-President	559-265-4212	Michael Goosev	Vice-f
Active	1121	007-2	American Warehouse Co. Inc (American Cartage)	331-072-155	4225	II	\$150	12/23/05	12/31/05	12/31/08	1	1		PO Box 2879	Fresno	CA	93745	3150 S. Willow	559-265-4212	Michael Goosev	Vice-President	559-265-4212	Michael Goosev	Vice-f
Active	1122	086	Jorge Mendez ("J" Auto Glass)						Mailed App 7/19/06			2												
Active	1123	046-1	Fresno Equipment/Vucovich, Inc.	331-090-079	5083	IB	\$150	3/14/03	12/31/04	12/31/06	8	8	33	PO Box 2513	Fresno	CA	93745	4288 S. Bagley	559-486-8020	Steve Vucovich	President	559-486-8020	Steve Vucovich	Presic
Active	1124	118	KASCO FAB INC. (See permit 1106)			II	\$150	6/10/97	3/23/09	12/31/11	1	1	50	4529 S. Chestnut	Fresno	CA	93725	4529 S. Chestnut	559-442-1018	Karen Kimura	Controller			
InActive	1125	LDX	Replaced with permit 1137 for RGM Products (DDG)															3555 S. Willow Ave., Fresno, CA 93725						
Active	1126	011-3-3	Integrated SupplieDs(DDG)	331-210-012		II	N/A	5/1/07	5/24/07	12/31/09	2	2	18	3878 S. Willow #101	Fresno	CA	93725	3878 S. Willow	559-442-4778	William Driscoll	Controller	559-442-4778	Sue Otis	Manag
Active	1127	084-1	Weldin Bash	330-080-01		II	\$150	1/12/00	1/12/00	12/31/03	1	1		5409 E. Tulare	Fresno	CA	93727	3419 S. Maple Ave.	559-251-1680	Mr. Bash	Owner	559-251-1680	Mr. Bash	Own
InActive	1128	LDX	Replaced with Permit 1164 for GE Polymer Shapes (DDG)			II	\$150	1/13/00	1/13/00	12/31/03	1		15	3311 E. Central Ave	Fresno	CA	93725	3311 E. Central Ave.	559-443-5620	Craig Agabashian	Area Center Distribution Manager	559-443-5620	Craig Agabashian	Area Distr
Closed	1129	LDX	Real Fresh			II	\$150	N/A	4/17/98	12/31/01	1			3311 E. Central Ave.	Fresno	CA	93725	3311 E. Central Ave.	559-627-2070					

Account #	Account #	Name	APN #	Code	Class	Paid	Complete	Issued	Expiration	Units	Units	s	Mailing Address Street	City	State	Zip	Facility Address Street	Phone	Authorized Rep	Authorized Rep Title	Contact Phone	Name			
Active	1173	094-A	Delray Tire			II	\$150	6/18/03	11/18/08	12/31/09	1	1	10	2544 S. Cherry Ave.	Fresno	CA	93706	3666 S. Bagley, Fresno, CA 93725	559-485-1761	Andrew Hewett	Operations Manager				
Active	1174	026	American Transit Cemix Company (Shubin)	330-090-41	0	II		8/13/03	12/31/07	12/31/10	2	2	21	4335 N. Golden State Blvd. #103	Fresno	CA	93722	3477 S. Chestnut, Fresno, CA 93725	559-217-8626	Harry Ambrosini	General Operations Manager	559-217-8626	Harry Ambrosini	General Manager	
Active	1175		D&H Distributing	331-020-495-2	1541	II		1/25/05	3/11/09	12/31/11	10		65	2525 N. Seventh Street	Harrisburg	PA	17110-0967	3701 S. Minnewawa Avenue		James Schwab	Member	559-651-2668	Bill McClure	Operator	
Active	1176	098-1	Foster Poultry Farms, Inc	330-110-65		II	\$150	1/12/05	3/16/09	12/31/11	1	2	9	PO Box 831	Livingston	CA	95334	3717 S. Bagley Avenue	209-394-6934	James V. Marnatti	Environmental Affairs Manager	209-394-6934	James V. Marnatti	Environmental Manager	
Active	1177	036-1	Garcia's Pallets		2448	II	\$150	10/15/04	3/30/09	12/31/11	3	1	50	4125 S. Golden State Blvd	Fresno	CA	93725	4125 S. Golden State Blvd	(559) 485-8182	Guadalupe Garcia	Owner	(559) 485-8182	Arturo Avala	Administrator	
Active	1178	007-C-1	Provide-Commerce (Proflowers.com)	331-071-36	5992	II	\$150	6/1/07	6/1/07	12/31/08	1		12	5005 Waterridge Vista Drive	San Diego	CA	92128	3149 S. Willow Ave. #102	(559) 266-9257	Todd Tolbert	Processing Manager	Same			
Active	1179		International Furniture Corporation		5021	II		4/18/06	5/10/06	12/31/08	1		1	PO Box 18616	Reno	NV	89511	3521 S. Maple Avenue	(415) 716-7462	Bruce Glassman	President				
Active	1180	007-10	Am-Pac Tire Distributing Inc. (DDG)	331-071-335	5014	II	N/A	7/26/06	8/7/06	12/31/11	1	1	15	3359 E. North Avenue	Fresno	CA	93725	3359 E. North Avenue	(559) 233-0779	John Morton	Operations Manager	Same			
Active	1181	014	Valley Express (A to Z Property Owner)									1						3630 E. Wawona #105							
Active	1182	007-11	Rotary Corp		5083	II	N/A	6/1/07	6/1/07	12/31/09	1	1	10	3359 E. North Avenue, #102	Fresno	CA	93725	3359 E. North Avenue, #102	559-445-1108	Pete Gutierrez	Manager	Same			
Active	1183	007-8	Bodek & Rhodes		5137	II	N/A	6/1/07	6/1/07	12/31/09	3	3	25	2981 Grant Avenue	Philadelphia	PA	19114	3395 E. North Avenue	215-673-6767	Rich Weisbrod	Vice President Operations	559-266-1315			
Vacant	1184	007-9	ITW Paslode																						
Active	1185	008-00	Weston Hathaway 4025 E. Central									2													
Active	1186	011.4C	Randy's Ring & Pinion (DDG)			II	N/A	5/16/07	5/24/07	12/31/09	1	1	7	10411 Airport Road	Everett	WA	98204	3816 S. Willow Avenue #103	559-237-4367 X7113	Michael Redmond	President	Jesse Guizzar	559-237-4367 X7113	Michael Redmond	Manager
Active	1187	011.4	DDG 122N (3 tenants only one water meter) need to issue 2 more accounts and 3 permits																						
Active	1188	011-3	Need Permit for Rodgers Insulation																						
Active	1189	012	Monterey Ag Resources (Duplicate file. See Account No. 1009)					Mailed Application 1/4/07				23		PO Box 35000	Fresno	CA	93745	3594 E. Wawona Avenue	559-499-2100	Dario Bustamante	Safety & Environmental Compliance Manager				
Active	1190	028	Will Shubin (Owner) - Lake Shore Pacific (Tenant)									1													
Active	1191	035-1-A	Industrial Repair & MFG (Moved Out)	331-190-32	7699	II	\$150	11/2/06	12/14/06	12/31/09	1	1	6	4025 S. Goldenstate Blvd	Fresno	CA	93725	4025 S. Goldenstate Blvd	(559) 445-0834	Peggy Toedter	Vice-President	419-822-4232	Brenda Kennedy	Business Assis	
Active	1192	070-A	GGC Enterprises					Mailed 7/31				15													
Active	1193	071	Linda Phillips					Mailed 7/31				1													
Active	1194	072	Delecco Tire Service	330-070-08	5014	II		8/10/06	2/22/07	12/31/09	1	3	3	PO Box 355	Fowler	CA	93625	3425 S. Golden State Blvd	559-498-7740	Maryann Delecco	Co-Owner				
Active	1195	093	Meeder Equipment Company (Ransome Manufacturing)									5													
Active	1196	120	United Parcel Services									10						4587 S. Chestnut							
Active	1197	024-4	bp precision									1													
Active	1198	TBD	James Mekalian & Warren Auiwae (Owners)	330-110-50	1541	II		10/3/06	10/10/06	12/31/06	1			3667 S. Bagley	Fresno	CA	93725	3620 S. Bagley Avenue	559-431-3535	Jeff Gatzka - Don Pickett & Assoc					
Active		035-2B	Cossette									2													
Active		035-2C	Cossette									2													

Malaga County Water District

Exhibit B
Monitoring and Reporting Conditions
For Class 1A Dischargers

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at 3333 S. Peach Ave., Fresno, CA 93725.

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level

Malaga County Water District - Waste Discharge Permit - Conditions and Requirements

acceptable to the District shall be provided and maintained at the permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, except as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purposes of:

- (a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;
- (b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or
- (c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities.

District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

- (a) the permit is modified;
- (b) the permit is revoked;
- (c) the permit expires and cause is determined for non-renewal of the permit.

Failure of the District to act upon a valid permit application or renewal application shall allow for automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail the facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case by case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95, Chapter II. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may cause or contribute to obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters;
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH	acceptable range = 6.0 - 9.0
E.C. (conductivity)	950 μ mhos/cm maximum
B.O.D.	1,000 mg/l,
Suspended Solids	1,000 mg/l,
Oils and Greases	100 mg/l

Metals (with associated maximum allowable discharge):

iron	1ppm	copper	5ppm
arsenic	5ppm	mercury	0.2ppm
		selenium	1ppm
chromium	5ppm	silver	5ppm
		phenols	1ppm
nickel	5ppm	zinc	5ppm
lead	5ppm	aluminum	5ppm
benzene	0.02ppm	barium	10ppm
cadmium	0.1ppm	boron	8ppm

Screening size 20 mesh/inch

Temperature - maximum of 150°F

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

- (a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.
- (b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and Ordinance 3-14-95.
- (c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements

- (a) One flow-proportional 24-hour composite sample every six months. The samples are to be obtained during the second week of June and December of each year. The sampler shall be maintained in accordance with manufacturer's recommendations, shall be cleaned once per month when in use, and samples shall be maintained at 4.0°C (±2.0°C).
- (c) Operate and maintain flowmeter, have it electronically calibrated annually and hydraulically calibrated every three years by a recognized professional in flowmeter testing and repair, and provide proof of calibration to the District prior to July 31 annually. The flowmeter shall record instantaneous and cumulative flow discharged from the facility.

3. General Reporting Requirements

- (a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.
- (b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.
- (c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judges to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

Malaga County Water District - Waste Discharge Permit - Conditions and Requirements

4. Specific Reporting Requirements

- (a) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (b) Monitor solid separator at vehicle wash down area biannually (Record scum and solids level).
- (c) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premises. Submit copies of the log on an annual basis to Malaga County Water District.
- (d) Submit to the District on a monthly basis a record of daily flow discharge from the site.
- (e) Submit to the District the results of the composite sample of pH, EC, Lead, Iron, Copper, BOD, TSS taken in June and December of each year.

PART 4 SPECIAL CONDITIONS

No special conditions.

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District at (559) 485-7353 of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at the premises.

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level acceptable to the District shall be provided and maintained at the

permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, except as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purposes of:

- (a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;
 - (b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or
 - (c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities.
- District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

- (a) the permit is modified;
- (b) the permit is revoked;
- (c) the permit expires and cause is determined for non-renewal of the permit.

Failure of the District to act upon a valid permit application or renewal application shall allow for automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

(a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;

(b) legal actions including but not limited to preliminary or permanent injunctions, or both;

(c) civil and/or criminal penalties;

(d) permit revocation;

(e) temporary or permanent disconnection from the District's sewerage system.

(f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail the facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case by case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may contribute to an obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters;
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 - 9.0

E.C. (conductivity) 950 μ mhos/cm maximum

B.O.D. 1,000 mg/l,

Suspended Solids 1,000 mg/l,

Oils and Greases 100 mg/l

Metals (with associated maximum allowable discharge):

iron	1ppm	cadmium	0.1ppm	zinc	5ppm
arsenic	5ppm	copper	5ppm	aluminum	5ppm
chromium	5ppm	mercury	0.2ppm	barium	10ppm
nickel	5ppm	selenium	1ppm	boron	8ppm
lead	5ppm	silver	5ppm		
benzene	0.02ppm	phenols	1ppm		

Screening size 20 mesh/inch

Maximum Temperature - 150°F

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

(a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.

(b) Sampling facilities shall comply with all applicable provisions of this permit and Ordinance 3-14-95.

(c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements -Pretreatment

(a) None.

3. General Reporting Requirements

(a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.

(b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.

(c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

4. Specific Reporting Requirements

(a) None

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District at (559) 485-7353 of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at _____

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level acceptable to the District shall be provided and maintained at the permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, excepts as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purpose of:

(a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;

(b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or

(c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities. District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

(a) the permit is modified;

(b) the permit is revoked;

(c) the permit expires and cause is determined for non-renewal of the permit. Failure of the District to act upon a valid permit application or renewal application shall allow for

automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail in facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

Malaga County Water District – Class 1A Non-Residential Water Discharge Permits

If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case y case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may contribute to an obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 – 9.0

E.C. (conductivity) 950 μ mhos/cm maximum

B.O.D. 1,000 mg/l,

Suspended Solids 1,000 mg/l,

C.O.D. 1,000 mg/l,

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

Iron	1ppm	lead	5ppm	silver	5ppm
arsenic	5ppm	benene	0.02ppm	phenols	1ppm
beryllium	_____	cadmium	0.1ppm	zinc	5ppm
chromium	5ppm	copper	5ppm	aluminum	5ppm
cyanide	_____	mercury	0.2ppm	barium	10ppm
nickel	5ppm	selenium	1ppm	boron	8ppm

Screening size 20 mesh/inch

Maximum Temperature – 150 °F

Gallons per day _____ . (at a discharge rate not to exceed _____ gpm)

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

- (a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.
- (b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and ordinance 3-14-95.
- (c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements

- (a) OPTIONAL – Make available a minimum of one flow-proportional 24-hour composite sample each week processing occurs, on a day indicated by the District. Composite samples shall be taken from the portable composite sampler located _____.
- (b) OPTIONAL – The sampler shall be maintained in accordance with manufacture's recommendations, shall be cleaned once per month when in use, and samples shall be maintained at 4.0°C (±2.0°C).
- (c) OPTIONAL – Operate and maintain flowmeter, have it electronically calibrated annually and hydraulically calibrated every three years by a recognized professional in flowmeter testing and repair, and provide proof of calibration to the District prior to July 31 annually.
- (d) OPTIONAL – Maintain a logbook containing daily pH spot checks, and make this log book available for inspection and copying by District staff upon request.

3. General Reporting Requirements

- (a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.
- (b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.

Malaga County Water District – Class 1A Non-Residential Water Discharge Permits

- (c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with the permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

4. Specific Reporting Requirements

- (a) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (b) Monitor grease traps weekly (record scum and solids level)
- (c) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premise. Submit copies of the log on a quarterly basis to MCWD for the first year and annually thereafter.

PART 4 SPECIAL CONDITIONS

1. pH Neutralization

OPTIONAL – Maintain the pH neutralization system as required, and keep copies of the invoices of the tanks of ammonia purchased for review and copying by District staff upon request.

2. Sand Interceptors

OPTIONAL – Sand interceptors shall be cleaned as often as necessary to prevent accumulation of sand in the sewerage system. At no time shall the level of sand in either interceptor exceed thirty (30) inches.

3. Reservation of Sewer Unit Allocation

The user shall pay a reservation fee of \$ _____/month for the reservation of _____ sewer units.

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at:
3366 E. Muscat Avenue
Fresno, CA 93725

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or

expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level acceptable to the District shall be provided and maintained at the permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, excepts as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purpose of:

(a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;

(b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or

(c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities. District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

(a) the permit is modified;

(b) the permit is revoked;

(c) the permit expires and cause is determined for non-renewal of the permit. Failure of the District to act upon a valid permit application or renewal application shall allow for automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail in facts supporting the permittee's request for reconsideration.

If the finding made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for

writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case by case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may contribute to an obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 – 9.0

E.C. (conductivity) **950** μ mhos/cm maximum

B.O.D. 1,000 mg/l,

Suspended Solids 1,000 mg/l,

C.O.D. 1,000 mg/l,

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

Iron	1ppm	lead	5ppm	silver	5ppm
arsenic	5ppm	benzene	0.02ppm	phenols	1ppm
beryllium	_____	cadmium	0.1ppm	zinc	5ppm
chromium	5ppm	copper	5ppm	aluminum	5ppm
cyanide	_____	mercury	0.2ppm	barium	10ppm
nickel	5ppm	selenium	1ppm	boron	8ppm

Screening size 20 mesh/inch

Maximum Temperature – 150 °F

Gallons per day **40,000 for a peak day** (at a discharge rate not to exceed 40 gpm)

Gallons per day **35,000 average daily flow for any given week**

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

- (a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.
- (b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and ordinance 3-14-95.
- (c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements

- (a) Make available a minimum of one flow-proportional 24-hour composite sample each month processing occurs. Composite samples shall be taken in the existing metering manhole at the site.
- (b) The sampler shall be maintained in accordance with manufacturer's recommendations, shall be cleaned once per month when in use, and samples shall be maintained at 4.0°C ($\pm 2.0^\circ\text{C}$).
- (c) Operate and maintain a flowmeter to monitor process effluent discharge, have it electronically calibrated annually and hydraulically calibrated every three years by a recognized professional in flowmeter testing and repair, and provide proof of calibration to the District prior to July 31 annually.
- (d) Sample (grab) the process effluent for pH, BOD, and TSS weekly.
- (e) Operate and maintain a continuous electroconductivity meter.

3. General Reporting Requirements

- (a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.
- (b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.
- (c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353)

of any wastewater discharge which is not in compliance with the permit or Ordinance 3-14-95, or which might be reasonably judges to constitute a hazard to District personnel, the wastewater treatment system, or the environment. (Examples include spills or wasting of ink).

4. Specific Reporting Requirements

- (a) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (b) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premise. Submit copies of the log on a quarterly basis to MCWD for the first year and annually thereafter.
- (c) Report to the MCWD results of the continuous, weekly and monthly sampling. Reports to be submitted to MCWD by the 15th of each month. Continuous monitoring shall consist of electroconductivity and pH of the effluent. Weekly monitoring shall consist of BOD, TSS, Electroconductivity, and Iron. Sampling and reporting of Aluminum, Arsenic, Barium, Boron, Cadmium, Chromium, Copper, and Zinc shall be performed in June and December.

PART 4 SPECIAL CONDITIONS

1. Reservation of Sewer Unit Allocation

The user shall pay a reservation fee of \$2,500.00/month for the reservation of 735 sewer units.

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District at (559) 485-7353 of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at the premises.

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level acceptable to the District shall be provided and maintained at the

permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, except as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purposes of:

(a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;

(b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or

(c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities.

District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

(a) the permit is modified;

(b) the permit is revoked;

(c) the permit expires and cause is determined for non-renewal of the permit.

Failure of the District to act upon a valid permit application or renewal application shall allow for automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail the facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case by case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may contribute to an obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters;
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 - 9.0

E.C. (conductivity) 950 μ mhos/cm maximum

B.O.D. 1,000 mg/l,

Suspended Solids 1,000 mg/l,

C.O.D. 1,000 mg/l,

Oils and Greases 100 mg/l

Metals (with associated maximum allowable discharge):

iron	1ppm	lead	5ppm	silver	5ppm
arsenic	5ppm	benzene	0.02ppm	phenols	1ppm
beryllium		cadmium	0.1ppm	zinc	5ppm
chromium	5ppm	copper	5ppm	aluminum	5ppm
cyanide		mercury	0.2ppm	barium	10ppm
nickel	5ppm	selenium	1ppm	boron	8ppm

Screening size 20 mesh/inch

Maximum Temperature - 150°F

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

(a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.

(b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and Ordinance 3-14-95.

(c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements - Sediment/Oil Separators

(a) Monitor grease and sediment in the interceptor tank monthly. Maintain a logbook of monitoring and make this logbook available for inspection and copying by District staff.

3. General Reporting Requirements

(a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.

(b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.

(c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

4. Specific Reporting Requirements

(a) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)

(b) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premises. Submit copies of the log on a quarterly basis to MCWD for the first year and annually thereafter. Submit a copy of the logbook of monthly inspection of the oil/water separator in January of each year.

PART 4 SPECIAL CONDITIONS

1. Sand Interceptors

Sand interceptors shall be cleaned as often as necessary to prevent accumulation of sand in the sewerage system. At no time shall the level of sand in either interceptor exceed thirty (30) inches.

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at 3333 S. Peach Ave., Fresno, CA 93725.

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level

acceptable to the District shall be provided and maintained at the permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, except as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purposes of:

- (a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;
- (b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or
- (c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities.

District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

- (a) the permit is modified;
- (b) the permit is revoked;
- (c) the permit expires and cause is determined for non-renewal of the permit.

Failure of the District to act upon a valid permit application or renewal application shall allow for automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail the facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case by case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95, Chapter II. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may cause or contribute to obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters;
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 - 9.0

E.C. (conductivity) 950 μ mhos/cm maximum

B.O.D. 1,000 mg/l,

Suspended Solids 1,000 mg/l,

Oils and Greases 100 mg/l

Metals (with associated maximum allowable discharge):

iron	2ppm	copper	5ppm
arsenic	5ppm	mercury	0.2ppm
		selenium	1ppm
chromium	5ppm	silver	5ppm
		phenols	1ppm
nickel	5ppm	zinc	5ppm
lead	5ppm	aluminum	5ppm
benzene	0.02ppm	barium	10ppm
cadmium	0.1ppm	boron	8ppm

Screening size 20 mesh/inch

Temperature - maximum of 150°F

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

- (a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.
- (b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and Ordinance 3-14-95.
- (c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements

- (a) One flow-proportional 24-hour composite sample every month. The timing of obtaining samples shall be spaced by approximately 4 weeks. The sampler shall be maintained in accordance with manufacturer's recommendations, shall be cleaned once per month when in use, and samples shall be maintained at 4.0°C ($\pm 2.0^\circ\text{C}$).
- (c) Operate and maintain flowmeter, have it electronically calibrated annually and hydraulically calibrated every three years by a recognized professional in flowmeter testing and repair, and provide proof of calibration to the District prior to July 31 annually. The flowmeter shall record instantaneous and cumulative flow discharged from the facility.

3. General Reporting Requirements

- (a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.
- (b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.
- (c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judges to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

Malaga County Water District - Waste Discharge Permit - Conditions and Requirements

4. Specific Reporting Requirements

- (a) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (b) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premises. Submit copies of the log on an annual basis. This log shall be submitted by July 31 of each year.
- (c) Submit to the District on a monthly basis a record of daily flow discharge from the site. The information shall be submitted to the District by the 28th of the month following.
- (d) Submit to the District the results of the composite sample of , Ec, Iron, Copper, BOD, TSS taken each quarter. Submit to the District the results of a grab sample taken the same day as the composite sample for pH. The information shall be submitted to the District by the 28th of the month following.

PART 4 SPECIAL CONDITIONS

No special conditions.

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at:
3390 S. Chestnut Ave., Fresno, CA 93725.

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level acceptable to the District shall be provided and maintained at the permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, excepts as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purpose of:

(a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;

(b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or

(c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities. District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

(a) the permit is modified;

(b) the permit is revoked;

(c) the permit expires and cause is determined for non-renewal of the permit. Failure of the District to act upon a valid permit application or renewal application shall allow for

automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail in facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case by case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may contribute to an obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 – 9.0

E.C. (conductivity) 950 µmhos/cm maximum

B.O.D. 1,000 mg/l,

Suspended Solids 1,000 mg/l,

C.O.D. 1,000 mg/l,

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

Iron	1ppm	lead	5ppm	silver	5ppm
arsenic	5ppm	benzene	0.02ppm	phenols	1ppm
		cadmium	0.1ppm	zinc	5ppm
chromium	5ppm	copper	5ppm	aluminum	5ppm
		mercury	0.2ppm	barium	10ppm
nickel	5ppm	selenium	1ppm	boron	8ppm

Screening size 20 mesh/inch

Maximum Temperature – 150 °F

Malaga County Water District – Class 1A Non-Residential Water Discharge Permits

Gallons per day – dependent upon the characteristics of the discharge.

Note that discharge limits are reviewed as a monthly average. This review does not eliminate the prohibition of slug loads.

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

- (a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.
- (b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and ordinance 3-14-95.
- (c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements

- (a) Make available a minimum of one flow-proportional 24-hour composite sample each week processing occurs, on a day indicated by the District. Composite samples shall be taken from the portable composite sampler located downstream of the discharge from the pretreatment facilities.
- (b) The sampler shall be maintained in accordance with manufacturer's recommendations, shall be cleaned once per month when in use, and samples shall be maintained at 4.0°C ($\pm 2.0^\circ\text{C}$).
- (c) Operate and maintain flowmeter, have it electronically calibrated annually and hydraulically calibrated every three years by a recognized professional in flowmeter testing and repair, and provide proof of calibration to the District prior to July 31 annually.

3. General Reporting Requirements

- (a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.
- (b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.
- (c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with the permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a

hazard to District personnel, the wastewater treatment system, or the environment.

4. Specific Reporting Requirements

- (a) Submit a report to the District prior to the 20th of each month. The report shall contain the following information:
- Daily flowrate
 - Daily electroconductivity
 - Oils and greases – twice per week (Tuesday & Friday)
 - Weekly pH
 - Weekly TSS
 - Total pounds of oils and greases removed from the waste stream and disposed of separately
 - Destination of hauled materials

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at 3350 S. Willow Ave., Fresno, CA 93725.

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level acceptable to the District shall be provided and maintained at the permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, excepts as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purpose of:

(a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;

(b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or

(c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities. District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

(a) the permit is modified;

(b) the permit is revoked;

(c) the permit expires and cause is determined for non-renewal of the permit. Failure of the District to act upon a valid permit application or renewal application shall allow for

automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail in facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

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If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case y case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may contribute to an obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 – 9.0

E.C. (conductivity) 950 μ mhos/cm maximum (calendar month average)

B.O.D. 1,000 mg/l,

Suspended Solids 1,000 mg/l,

C.O.D. 1,000 mg/l,

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

Iron	1ppm	lead	5ppm	silver	5ppm
arsenic	5ppm	benzene	0.02ppm	phenols	1ppm
cadmium	0.1ppm	zinc	5ppm		
chromium	5ppm	copper	5ppm	aluminum	5ppm
mercury	0.2ppm	barium	10ppm		
nickel	5ppm	selenium	1ppm	boron	8ppm

Screening size 20 mesh/inch

Maximum Temperature – 150 °F

Gallons per day – correlated to sewer units for the facility.

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

- (a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.
- (b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and ordinance 3-14-95.
- (c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements

- (a) Make available a minimum of one batch sample analysis every 6 months (June, December). Analysis will include BOD, TSS, and pH.
- (b) Continuous monitoring of discharge flowrate. Daily monitoring of electroconductivity. Operate and maintain the flowmeter, have it electronically and hydraulically calibrated every two years by a recognized professional in flowmeter testing and repair, and provide proof of calibration to the District prior to July 31. The flowmeter shall record instantaneous and cumulative flow discharge from the facility.

3. General Reporting Requirements

- (a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.
- (b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.
- (c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with the permit or Ordinance 3-14-95, or which might be reasonably judges to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

4. Specific Reporting Requirements

- (a) Submit a report of the flowrate and electroconductivity monitoring results on a monthly basis to the District office.
- (b) Submit a report of the BOD, TSS and pH monitoring to the District office at six-month intervals.

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District at least 2 working days prior to any new or changed discharge, and shall immediately notify the District (phone 209-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at 3183 S. Golden State Blvd., Fresno CA 93725.

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level

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acceptable to the District shall be provided and maintained at the permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, except as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purposes of:

- (a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;
- (b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or
- (c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities.

District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

- (a) the permit is modified;
- (b) the permit is revoked;
- (c) the permit expires and cause is determined for non-renewal of the permit.

Failure of the District to act upon a valid permit application or renewal application shall allow for automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

Malaga County Water District - Waste Discharge Permit - Conditions and Requirements

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail the facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case by case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95, Chapter II. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may cause or contribute to obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters;
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 - 9.0
E.C. (conductivity) 950 Φ mhos/cm maximum
B.O.D. 1,000 mg/l,
Suspended Solids 1,000 mg/l,

Oils and Greases 100 mg/l

Metals (with associated maximum allowable discharge):

iron	1ppm	mercury	0.2ppm
arsenic	5ppm	selenium	1ppm
chromium	5ppm	silver	5ppm
nickel	5ppm	phenols	1ppm
lead	5ppm	zinc	5ppm
benzene	0.02ppm	aluminum	5ppm
cadmium	0.1ppm	barium	10ppm
copper	5ppm	boron	8ppm

Screening size 20 mesh/inch

Temperature - maximum of 150 °F

Gallons per day 1,000 (weekly average), 2,500 maximum day

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

- (a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.
- (b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and Ordinance 3-14-95.
- (c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements

- (a) Operate and maintain flowmeter, monitoring of the hour run meter for the steam cleaner is acceptable. Maintain a logbook of the usage of the steam cleaner.
- (b) Maintain a logbook containing daily pH spot checks, and make this logbook available for inspection and copying by District staff upon request.
- (c) Monitor discharge on the following schedule:

Flow - daily total
pH - grab samples, weekly
Ec - grab samples, weekly
BOD5 - grab samples, weekly
TSS - grab samples, weekly
Oil and Grease - grab samples, weekly

- (d) Monitor the level and hauling of oils, grease and solids in the holding tank. The level monitoring shall include total volume, present use and volume remaining, on a weekly basis.

3. General Reporting Requirements

- (a) The Manager may require any permittee to submit monitoring reports to the Manager, in a format and at a frequency specified by the Manager. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.
- (b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.
- (c) The permittee shall notify the District prior to any new or changed discharge, and shall

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immediately notify the District (phone 209-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judges to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

4. Specific Reporting Requirements

- (a) Provide a site plan showing the location of all wastewater treatment facilities (solids separator, oil and grease separator, etc.)
- (b) Monitor solids separator weekly (Record scum and solids level).
- (c) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premises . Submit copies of the log on a quarterly basis to Malaga County Water District for the first year and annually thereafter.
- (d) Provide a monthly report to the District indicating daily flow (gal), pH, Ec, BOD₅, TSS and Oils and greases.
- (e) Maintain a monthly report for District review indicating solids separator tank operation. Reporting for hauling from these tanks (including hauler, dates, volume and destination) is required on a monthly basis.

PART 1 STANDARD CONDITIONS

1. Duty to Comply

The permittee shall comply with all of the conditions of this permit and all of the provisions, terms, and requirements of all orders, ordinances, rules, and regulations of the District, including but not limited to connection permits, baseline discharge requirements (per Ordinance 3-14-95) and agreements for wastewater disposal variance, as amended.

2. Duty to Mitigate

The permittee shall take all reasonable steps to minimize or correct any adverse impact to the wastewater treatment system or the environment resulting from noncompliance with this permit.

3. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with this permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

The permittee shall furnish any information relating to wastewater discharge quantity and quality as required by the District, and shall comply with all reporting requirements specified in this permit.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 3-14-95 on file at 4149 S. Maple Ave.

The permittee shall maintain on-site for a minimum of three years any records of monitoring activities and results, and wastes hauled off-site (including Uniform Hazardous Waste Manifests), and make such records available for inspection and copying by District staff upon request. All records that pertain to matters that are the subject of Administrative Orders or any other enforcement or litigation activities brought by the District shall be retained and preserved by the permittee until all enforcement activities have concluded and all periods of limitation with respect to any and all appeals have expired.

5. Costs and Fees

The permittee shall pay all fees required by District ordinances, including but not limited to, connection fees, annexation fees, bond debt services charges, and sewer unit fees.

The permittee shall also pay any additional cost or expenses incurred by the District for handling and treating excess loads imposed on the treatment system and any cost or expense incurred by the District in the enforcement of the provisions of its ordinances and the correction of violations thereof.

6. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 3-14-95 before discharging to the sewerage system. Any facilities required to pretreat wastewater to a level acceptable to the District shall be provided and maintained at the permittee's expense. Detailed plans showing the pretreatment facilities and operating facilities shall be submitted to the District for review, and shall be acceptable to and approved by the District, in writing, before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from the responsibility of modifying the facility as necessary to produce an effluent acceptable to the District under the provisions of Ordinance 3-14-95. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to, and be approved in writing by, the District.

Pretreatment facilities (including sampling and flow monitoring facilities) shall be maintained in good working order and shall be operated so as to ensure continuous compliance with District ordinances, resolutions, rules and regulations, and any applicable permits by the permittee at the permittee's own cost and expense. Pretreatment facilities are at all times subject to the requirements of these rules and regulations and all other applicable codes, ordinances, and laws. Intermittent operation of pretreatment facilities, excepts as provided for in writing by the District, during discharge to the sewerage system is prohibited.

All solids, sludge, filter backwash or other pollutants removed by pretreatment facilities shall not be discharged to the sewerage system, but shall be stored, treated and/or disposed of in accordance with applicable State and Federal regulations.

7. Right of Entry

The permittee shall allow District personnel, upon the presentation of credentials, to enter upon any property or premises at all reasonable times for the purpose of:

(a) reviewing and copying any records required to be kept under the provisions of Ord. 3-14-95;

(b) inspecting any monitoring equipment, pretreatment facility or discharge-producing process; or

(c) inspecting and/or sampling any discharge of wastewater to the wastewater facilities. District personnel may enter upon the property at any hour under emergency circumstances. In the event of such emergency entry, District personnel shall make every effort to immediately notify the permittee's designated agent.

8. Duration

The terms and conditions of this permit shall remain in effect until either:

(a) the permit is modified;

(b) the permit is revoked;

(c) the permit expires and cause is determined for non-renewal of the permit. Failure of the District to act upon a valid permit application or renewal application shall allow for

automatic extension of operations under existing permit conditions until such District action is complete.

9. Severability

The provisions of this permit are severable, and if any provisions of this permit or the application of any provision of this permit to any circumstances is held invalid, the application of such provision to other circumstances and the remainder of the permit shall not be affected hereby.

10. Transferability

This permit shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or to a new or changed operation.

11. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 3-14-95, or applicable State or Federal laws or regulations may result in any or all of the following actions:

- (a) administrative actions including but not limited to Notices of Violation, Administrative Orders, Administrative Hearings, Governing Board Hearings, Compliance Orders, and civil penalties;
- (b) legal actions including but not limited to preliminary or permanent injunctions, or both;
- (c) civil and/or criminal penalties;
- (d) permit revocation;
- (e) temporary or permanent disconnection from the District's sewerage system.
- (f) water supply severance

12. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 3-14-95 or any permit issued therein, may file with the District a written request for reconsideration within ten (10) days of such decision, action, or determination, setting forth in detail in facts supporting the permittee's request for reconsideration.

If the ruling made by the Manager is unsatisfactory to the person requesting reconsideration, this person may, within ten (10) days after notification of District action, file a written appeal to the District's Board of Directors. The written appeal shall be heard by the body within sixty (60) days from the date of filing. The District's Board of Directors shall make a final ruling on the appeal within ten (10) days of the close of the meeting. The Manager's decision, action, or determination shall remain in effect during such period of reconsideration.

Any permittee aggrieved by a final order issued by the Board of Directors may obtain review of the order of the Board in the Superior Court by filing in the court a petition for writ of mandate within thirty (30) days following the service of a copy of a decision and order issued by the Board.

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If no aggrieved party petitions for writ of mandate within the time provided by this section, an order of the Board shall not be subject to review by any court or agency, except that the Board may grant review on its own motion after the expiration of the time limits.

13. Maintenance Fee

A permittee may apply for a permit to maintain availability of allocated sewer units. A determination will be made by the District of applicable fixed costs associated with said sewer units. The District may issue a permit to maintain the allocated sewer units for a specific time frame. Terms and conditions of such a permit are determined on a case by case basis.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 3-14-95. Prohibited materials include but are not necessarily limited to:

- (a) any materials which may cause interference or pass-through;
- (b) oils and grease in any concentration or quantity which may contribute to an obstruction;
- (c) explosive mixtures;
- (d) noxious material;
- (e) improperly shredded garbage;
- (f) solid or viscous wastes which may cause obstruction;
- (g) slug loads;
- (h) toxic or hazardous substances;
- (i) unpolluted waters
- (j) wastes with objectionable color not removed by the treatment process;
- (k) corrosive wastes;
- (l) trucked or hauled waste;
- (m) any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 – 9.0

E.C. (conductivity) 950 µmhos/cm maximum

B.O.D. 1,000 mg/l,

Suspended Solids 1,000 mg/l,

C.O.D. 1,000 mg/l,

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

Iron	1ppm	lead	5ppm	silver	5ppm
arsenic	5ppm	benene	0.02ppm	phenols	1ppm
		cadmium	0.1ppm	zinc	5ppm
chromium	5ppm	copper	5ppm	aluminum	5ppm
		mercury	0.2ppm	barium	10ppm
nickel	5ppm	selenium	1ppm	boron	8ppm

Screening size 20 mesh/inch

Maximum Temperature – 150 °F

Gallons per day _____ . (at a discharge rate not to exceed _____ gpm)

PART 3 MONITORING AND REPORTING REQUIREMENTS

1. General Monitoring Requirements

- (a) The Manager may require any permittee to monitor wastewater discharge and to submit monitoring reports to the Manager, at a frequency specified by the Manager. The permittee shall comply with all monitoring requirements specified in this permit or otherwise required, in writing, by the District.
- (b) Flow monitoring and sampling facilities shall comply with all applicable provisions of this permit and ordinance 3-14-95.
- (c) Laboratory analysis of industrial wastewater samples shall be performed in accordance with the approved test procedures specified in 40CFR136 unless otherwise authorized, in writing, by District staff.

2. Specific Monitoring Requirements

- (a) Compile for the District one flow-proportional 24-hour composite sample for the months of November through March. The composite sample shall be taken during a day that is representative of the discharge operations for the month. The sample location may be from the sample port identified in the Application for Non-Residential Discharge Permit. The analysis shall include BOD, pH, TSS, conductivity, TPH as diesel, and TPH as gasoline.
- (b) The sampler shall be maintained in accordance with manufacture's recommendations, shall be cleaned once per month when in use, and samples shall be maintained at 4.0°C ($\pm 2.0^\circ\text{C}$).
- (c) Operate and maintain flowmeter, have it electronically calibrated annually and hydraulically calibrated every three years by a recognized professional in flowmeter testing and repair, and provide proof of calibration to the District prior to July 31 annually.

3. General Reporting Requirements

- (a) Submit to the District on a monthly basis the daily flow discharge to the sewer. Submit to the District on a monthly basis the results of composite sampling as described above. The permittee shall comply with all reporting requirements specified in this permit or otherwise required, in writing, by the District.
- (b) All permittees subject to Federal categorical pretreatment standards shall comply with all applicable reporting requirements specified in 40CFR403.12.

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- (c) The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District (phone 559-485-7353) of any wastewater discharge which is not in compliance with the permit or Ordinance 3-14-95, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.

4. Specific Reporting Requirements

- (a) Monitor grease traps weekly (record scum and solids level)
- (b) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premise. Submit copies of the log on a quarterly basis to MCWD for the first year and annually thereafter.

Malaga County Water District

**Exhibit C
Inspection Form**

Malaga County Water District
Non-Residential Wastewater Discharger
Facility Inspection Record

Facility Name		Date	
Address		MCWD Acct#	
Contact		Inspector	
Title		Permit #	
Phone Number			

Site Plan -

Waste Removal (Hauling) Records (List haulers and type of waste removed):

- 1.
- 2.

Pretreatment Facilities: (List type, additives, and operational conditions)

- 1.

Sand Separator & Grease Traps (List Size, condition, liquid levels, sludge levels etc.)

- 1.
- 2.

Floor Drains (List number, location and proximity of potential contaminants)

- 1.
- 2.

Waste Generating Processes

Other General Observations