



MALAGA COUNTY WATER DISTRICT

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

BOARD OF DIRECTORS

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March 1, 2010

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

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.

The District was the subject of an audit of the Pretreatment Program in February, 2010. Several updates and corrections to the present Pretreatment Program were identified during the audit. The District is preparing several updates to the program based on the audit meeting. It is anticipated that the District will complete a formal response and verification of compliance with the comments, subsequent to receiving the official audit report.

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.

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RWQCB-CVR
FRESNO, CALIF.

Website: www.malagacwd.org

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.

These Permits are modified to a Category of Class IIB.

Class 1A

The remaining facilities are industrial in nature and require more comprehensive monitoring and reporting programs. These facilities include a plate glass production 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>
Calpine	1001
Air Products and Chemicals, Inc.	1140
PPG Industries	1038
Rio Bravo Fresno	1005
Stratas Foods	1008

Permits are modified to Category IIB.

SFPP, LP	1025
Wholesale Equipment of Fresno, Inc	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)
Wholesale Equipment of Fresno, Inc	1030

Official notices to the respective dischargers regarding non-compliance and the respective requirements to return to compliance are attached.

§307(a) of Clean Water Act

Analytical results for pollutants indentified 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. The District continues with increased monitoring, education of industrial dischargers, 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 educated 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

Fresno Truck Wash

The District will be issuing Warning Letters to Calpine, PPG, Stratas, and Wholesale Equipment due to various non compliance issues.

Administrative Orders

None

Civil Actions

None

Criminal Actions

None

Assessment of Monetary Penalties

None in 2009.

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.

Additional modifications will be completed in 2010 based on the input and direction received during the recent audit.

Annual Pretreatment Budget

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

Respectfully,

Respectfully,



Russ Holcomb
General Manager

MGT/LEQ

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

Class 1B

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Class 1A

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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.

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Warning Letters

Fresno Truck Wash

Russ Holcomb
General Manager

MGT/LEQ

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	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	
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		
Closed	1162	047-1	FMG (Cossette)	331-190-35		II			6/23/09	12/31/11	1	1	3	336 E. Gish Rd	San Jose	CA	95112	3054 E. Cartwright	408-573-9364	Jerry Mack	Division Manager	559-445-0139	
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
Active	1088	069	Fresno Auto Dismantling, Inc.			II	\$150	1/19/05	6/29/09	12/31/11	4	4	6	PO Box 2545	Fresno	CA	93745	3515 S. Highway 99	559-485-3660	Donald Sprayberry	Manager	559-485-3660	Donald Sprayberry
Active	1072	067-1	Fresno Truck Service	330-090-20	7692	II	\$150	7/6/09	7/6/09	12/31/10	6	6	6	3599 S. Golden State	Fresno	CA	93725	3599 S. Golden State	559-233-4749	Manjit Singh	Owner	559-233-4749	
Active	1089	088	Fresno Truck Wrecking, Inc.			II	\$150	1/19/05	12/31/07	12/31/10	2	2	3	3536 S. Maple	Fresno	CA	93745	3536 S. Maple	559-441-0501	Harold Patisaul	Manager	559-485-3660	Donald Sprayberry
Active	1004	004	GAF ELK (RGM Products)	331-072-06	3423	II	\$150	1/22/07	7/27/09	12/31/11	1	4	0	3430 S. Willow Avenue	Fresno	CA	93725	3430 S. Willow	(209) 548-5000	Ken Engelman	Plant Engineer	559-499-5551	
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
Active	1164	032-2	GE Polymershapes (DDG-297)	331-090-074	5162	II		5/1/07	5/24/07	12/31/09	3	0	22	3311 E. Central Ave.	Fresno	CA	93725	3311 E. Central Ave.	559-264-4100	Anna Horne	Operations Manager	559-264-4100	Anna Horne
Active	1170	011-4A	Genco Dist. Systems (DDG)	331-130-34	1541	II	\$150	9/7/07	2/22/08	12/31/10	1	1	45	3825 S. Willow Avenue	Fresno	CA	93725	3825 S. Willow Ave #104	559-237-0551	Richard Hamlin	Facility Manager	Same	
Active	1192	070-A	GCC Enterprises			II			6/24/09	12/31/11	15	15		6511 N. Haslam Ave.	Fresno	CA	93711	3507 S. Golden State Blvd.	559-259-4766	Jim Light			
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
Active	1152	011-3-2	Goulds Pumps/ITT Industries	331-210-012	5084	II	\$150	6/1/07	6/1/07	12/31/12	1	1	18	3878 S. Willow #104	Fresno	CA	93725	3878 S. Willow #104	559-265-4730	Jeff Barron	Branch Manager	559-265-4730	Jeff Barron
Active	1165	008-0	Graybar (DDG-300)		5063	II	\$150	1/23/02	2/15/05	3/1/05	6	6	89	4401 E. Central Ave.	Fresno	CA	93725	4401 E. Central	559-264-2393	Bruce Munster	Administrative Manager	559-264-2393	Bruce Munster
Active	1063	001	Group Warehouse	331-072-18		II	\$150	12/21/00	8/13/08	12/31/12	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
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
Closed	1092	LDX	Haase Equipment (Old Account No. 043)			II	\$150	12/20/00	12/20/00	12/31/03	0			PO BOX 10078	Fresno	CA	93745	PO BOX 10078	559-268-0926	Allen Haase	Owner	559-268-0926	Allen Haase
Inactive	1147	015	Hardwoods Specialty Products US LP (DDG)	331-210-05	5031	II	\$150	5/19/06	5/22/06	12/31/08	1	1	4	6400 Sycamore Canyon Blvd.	Riverside	CA	92507	3744 E. Wawona, Fresno, CA 93725	(559) 266-3600	Chris Heard	Branch Manager	(559) 266-3600	Chris Heard
Active	1156	022-1, 022-2	Heafner Tire Group (American Tire)	331-071-024	5014	II	\$150	9/21/01	8/27/08	12/31/12	3	1	32	3064 S. Chestnut	Fresno	CA	93725	3064 S. Chestnut	559-443-2550	Graham Peterson	General Manager	559-443-2550	Graham Peterson
Active	1016	027	Heppner Iron & Metal		5093	II	\$150	1/20/04	8/13/08	12/31/12	5	5	40	PO Box 11397	Fresno	CA	93773	3489 S. Chestnut	559-237-6677	Mark Gleizer	General Manager	559-237-6677	Mark Gleizer
Active	1168	007-C-1	Heritage Paper		1541	II	N/A	3/2/07	6/1/07	12/31/09	1	1	3	3149 S. Willow Ave. #101	Fresno	CA	93725	3149 S. Willow Ave.	925-580-2942	Michael Musgrave	Vice-President	Same	
Closed	1074	LDX (021)	Hydraulic Equipment Service	331-152-27	3599	II	\$150	12/21/00	12/21/00	12/31/03	2	2	2	3410 S. Chestnut	Fresno	CA	93725	3410 S. Chestnut	559-266-1735	Vicki Conley	Owner	559-266-1735	Vicki Conley
Active	1126	011-3-3	Integrated Supplies(DDG)	331-210-012		II	N/A	5/1/07	5/24/07	12/31/12	2	2	18	3878 S. Willow #101	Fresno	CA	93725	3878 S. Willow	559-442-4778	William Driscoll	Controller	559-442-4778	Sue O'is
Active	1179	087-3	International Furniture Corporation		5021	II		4/18/06	6/30/09	12/31/11	1	1	2	PO Box 18616	Reno	NV	89511	3521 S. Maple Avenue	(415) 716-7462	Bruce Glassman	President		
Active	1003	002	ISG Resources		5032	II	\$150	7/12/00	6/29/09	12/31/11	6	3	2	24001 Stevens Creek Blvd.	Cupertino	CA	95014	3440 S. Willow	408-996-4245	Ray Moran	Plant Services Manager		
Active	1198	TBD	James Mekalian & Warren Auwae (Owners)	330-110-50	1541	II		10/3/06	7/10/09	12/31/11	1	1	2	3667 S. Bagley	Fresno	CA	93725	3620 S. Bagley Avenue	559-431-3535	Ron Fedelli		John Hurtado	559-266-4224
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
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
Active	1122	086	Jorge Mendez ("J" Auto Glass)			II		6/8/09	6/8/09	12/31/11	2	2	5	3486 S. Maple	Fresno	CA	93725	3486 S. Maple	559-486-0715	Jorge Mendez	Owner	Same	
Active	1059	115	Jose's Auto Repair	331-140-27	7538	II	\$150	12/20/00	8/21/08	12/31/12	2	2	0	4436 S. Chestnut	Fresno	CA	93725	4436 S. Chestnut	559-233-5615	Jose Cadena	Owner	559-233-5615	Jose Cadena
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 Engelman	Controller	Same		
Active	1124	118	KASCO FAB INC. (See permit 1106)			II	\$150	6/10/97	7/7/09	12/31/11	1	1	50	4529 S. Chestnut	Fresno	CA	93725	4529 S. Chestnut	559-442-1018	Karen Kimura	Controller		
Active	1134	011-3-1	Kent H. Landsberg Co., Division of Sundipose, Inc	331-210-012		II	\$150	3/11/03	12/1/08	12/31/11	2	2	15	1221 Tara Court	Rocking	CA	95765	3816 S. Willow Avenue #102	916-645-8100	Maria Ratajczak	HR Manager	916-645-8100	Maria Ratajczak
Active	1153	008-2	Kidde Safety (Walter Kidd)	331-210-013	5046	II	\$150	4/25/07	5/24/07	12/31/12	1	1	6	3596 E. Central Ave.	Fresno	CA	93725	3596 E. Central Ave	919-304-8306	Lemar Thomas	Distribution Supervisor	559-498-3354	Same

Closed	1050	LDX	Vermeer Inc		5082	II	\$150	N/A	1/13/00	12/31/03	2			3717 S. Bagley	Fresno	CA	93725	3703 S. Bagley	559-445-1756	Jim Zelenko	Plant Manager	559-445-1756	Jim Zelenko
Inactive	1106	118	Wallace Transport old tenant. Trailer is vacant			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	1127	084-1	Weldin Bash	330-080-01		II	\$150	1/12/00	7/1/09	12/31/11	1	1	1	5409 E. Tulare	Fresno	CA	93727	3419 S. Maple Ave.	559-251-1680	Mr. Bash	Owner	559-251-1680	Mr. Bash
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	1117	034	William Shubin		4225	II	\$150	6/1/04	8/26/08	12/31/12	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 Shubi
Closed	1099	LDX	WJM 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		
Active	1138	010-0	McCoy-Thompson-HBKW (Group Warehouses)		4225	II	\$150	N/A	7/20/09	12/31/11	1	1	42	PO BOX 2934	Fresno	CA	93745	3695 S. Willow Ave., Fresno, CA 93725	559-265-4212	Michael Goosev	President		
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				
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
Closed	1024	LDX	G&K Mini Mart			N/A	N/A	N/A	N/A	N/A	N/A												
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		
Closed	1100	LDX	Recycling Unlimited Inc.			N/A	N/A	N/A	N/A	N/A	N/A												
Closed	1102	LDX	The Rose of Sharon Cocktail Lounge			II	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	1199	035-2B	Cossette									2											
Active	1161		Cossette Investment (NO SERVICE as of 3/20/09 - Still to be developed)									2						3074 E. Cartwright					
Active	1187	011.4	meter) need to issue 2 more accounts and 3 permits															3816 S. Willow Avenue					
Closed	1048	LDX	Hose & Fittings, Etc.																				
Active	1120	011-1	Human Scale (DDG)					Mailed Blank 7/19/06										3722 S. Willow Ave. #106					
Vacant	1184	007-9	ITW Paslode																				
Active	1193	071	Linda Phillips					Mailed 10/2/09	Reissued 10/1/09-with	12/31/11	5	3		1445 S. Minnewawa	Fresno	CA	93725	3455 S. Golden State Blvd.	559-255-0931	Linda Phillips			
Active	1195	093	Meeder Equipment Company (Ransome Manufacturing)									5											
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	1167	011-1	Reliable Automotive				\$150	2/13/02	3/20/02	12/31/05	1	1	7	3722 S. Willow Ave. #101	Fresno	CA	93725	3722 S. Willow Ave. #101	913-894-9090 x7210	Trudy Ringel	Director of Operations	913-894-9090 x7210	Trudy Ringel
Duplicate	1125	LDX	Replaced with permit 1137 for RGM Products (DDG)															3555 S. Willow Ave., Fresno, CA 93725					
Active	1043	117	RLR Investments	330-210-043				June 2009-sent application	6/15/04	12/31/06	7	7	71	6411 S. Guadalupe Mines Road No. 2185	San Jose	CA	95120	4477 S. Chestnut	408-323-4561	Chong Lee			
Closed	1160	LDX	Town & Country (Old account 035-1)																				
Active	1185	008-00	Weston Hathaway 4025 E. Central									2											

Active	1098	029-1	Moga Tire	331-130-37	0	II	\$150	2/28/01	1/21/05	12/31/06	1	1	6	3846 S. Front Street	Fresno	CA	93725	3846 S. Front Street, Fresno, CA 93725	559-846-6000	Shan Sharma			559-495-0425	Melissa Davis	Treasurer	
Active	1040	080	Monge Metals	330-080-38	5093	II	\$150	5/13/03	8/13/08	12/31/12	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	1191	035-1-A	Mountain Satellite/180 Connect	331-190-32	7699	II	\$150	10/27/09	10/27/09	12/31/10	1	1	20	4025 S. Goldenstate Blvd	Fresno	CA	93725	4025 S. Goldenstate Blvd	559-443-2588	Jason Hettick	Site Manager		1-888-531-5000	Jackie Solis		
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		
Active	1082	007-17	New Flyer Industries			II		6/18/09	10/28/09	12/31/12	1	1		711 Kemaeham,	Fresno	CA	93725	3181 S. Willow Avenue, Ste 102	204-982-8404	Stan Wiseman	Business Manager			Cathy Bam Briek		
Active	1150	008-C & 008-D	Pactiv Corporation (DDG)			II		8/7/06	4/16/09	12/31/11	2	2	20					4403 E. Central Avenue #103 & 104								
Active	1158	120-1	Parts Planet			II	\$150	9/1/04	3/24/09	12/31/10	3	6	14	4646 S. Chestnut #101	Fresno	CA	93725	4646 S. Chestnut Ave. #101, Fresno, CA 93725	559-268-5500	Ron Rogers						
Active	1070	6, 077, 079, 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		
Active	1178	007-C-1	Provide-Commerce (Proflowers.com)	331-071-36	5992	II	\$150	6/1/07	7/7/09	12/31/11	1	1	12	5005 Wateridge Vista Drive	San Diego	CA	92128	3149 S. Willow Ave. #102	(559) 266-9257	Jorge Soto	Operations Manager		Same			
Active	1186	011-4C	Randy's Ring & Pinion (DDG)			II	N/A	5/16/07	5/24/07	12/31/12	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	Craig Agabashian	
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		
Active	1103	003	RGM Products, Inc. (Ridglass)	331-071-023	2952	II	\$150	7/22/05	7/28/09	12/31/11	17	17	65	3441 S. Willow	Fresno	CA	93725	3441 S. Willow	559-499-2222	Ken Engelman	Plant Engineer		559-499-2222	Ken Engelman		
Active	1137	010-1 & 010-2	RGM Products, Inc. (Ridglass)			II	\$150	4/26/07	5/24/07	12/31/12	18	19	189	3441 S. Willow Ave.	Fresno	CA	93725	3766 S. Bagley, Fresno, CA 93725209-464-9493	559-499-2222 Ext. 110	Ken Engelman	Plant Engineer		559-289-6529			
Active	1182	007-11	Rotary Corp		5083	II	N/A	6/1/07	6/1/07	12/31/12	1	1	10	3359 E. North Avenue, #102	Fresno	CA	93725	3359 E. North Avenue, #102	559-445-1108	Pete Gutierrez	Manager		Same			
Active	1077	039	Ruckstell			II		3/2/09	6/24/09	12/31/11	2	1	8	PO Box 12543	Fresno	CA	93778	3399 E. Malaga	559-233-3277	Ed Inahara	Owner					
Active	1027	062	S&H Bros. LLC	330-031-052	5411	II	\$150	5/13/03	6/23/09	12/31/11	7	10	11	4025 S. Chestnut	Fresno	CA	93725	4025 S. Chestnut	559-442-4095	Teresa Flores	Store Manager		559-442-4095			
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	1166	011-5	School Specialty (DDG-326)	331-130-034	5111	II	\$150	12/31/05	3/23/09	12/31/11	2	2	35	3825 S. Willow Ave. #101	Fresno	CA	93725	3825 S. Willow Ave. #101	559-442-5881	Charles Taylor	Distribution Center Manager		559-442-5881	Charles Taylor		
Active	1035	094-2	Schwans Sales Ent. Inc.	330-110-80	4222	II	\$150	12/21/00	7/6/09	12/31/11	2	2		3694 S. Bagley	Fresno	CA	93725	3694 S. Bagley	559-441-1534	Gary Fleming	Retail Sales Manager		559-441-1534	Gary Fleming		
Active	1068	033	Shubin Family Trust			II	\$150					4						3912 S. Front Street								
Active	1155	007-14	Sinclair Systems			II	\$150	4/30/07	2/26/09	12/31/11	6	6	74	3115 S. Willow Ave.	Fresno	CA	93725	3115 S. Willow Avenue	559-445-1376	Bill Gohlke	Plant manager		Same	Same		
Active	1018	032	Snowden Enterprises Inc.	331-190-09	5191	II	\$150	6/5/07	6/5/07	12/31/12	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		
Active	1042	094-1	Sportsmobile West	330-110-052	7532	II	\$150	2/14/06	7/28/09	12/31/11	2	2	30	3631 S. Bagley	Fresno	CA	93725	3631 S. Bagley	559-233-8267	Kim Clark	Account Manager		559-233-8267	Kim Clark		
Active	1033	084	SS Truck & Trailer Repair	330-090-031	5063	II	\$150	5/14/03	8/13/08	12/31/12	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		
Active	1135	032-3	Sunrise Medical	331-090-074	1541	II	N/A	6/1/07	6/1/07	12/31/12	2	2	8	3371 E. Central Avenue	Fresno	CA	93725	3371 E. Central Avenue	559-441-4321	Fabio Martinez	Manager		Same			
Active	1047	094-3	Super Dash Low Price Auto Glass			II	\$150	4/19/04	8/13/08	12/31/12	3	3	8	3680 S. Bagley	Fresno	CA	93725	3680 S. Bagley	559-495-0611	Tony/Nina Oshana	President		559-495-0611	Tony/Nina Oshana		
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		
Active	1118	030 A	Tareb Market	331-184-001	5411	II	\$150	5/1/03	12/15/06	12/31/12	5	5		3145 Olney	Fresno	CA	93725	3145 Olney	559-276-9040	Carmen Calderon	Owner		559-681-6904	Ali Naqi Tareb		
Closed	1044	LDX	The Scotsman Group Inc. DBA William Scotsman		7519	II	\$150	N/A	1/4/01	12/31/03	6			3594 S. Bagley Ave.	Fresno	CA	93725	3594 S. Bagley	(209?) 441-8181	Kurt Gripenstraw	Branch Manager					
Closed	1093	LDX	This is a duplicate file of 1138			II	\$150	N/A	N/A	12/31/99	10			1701 E. Euclid	Des Moines	IA	50313	3695 S. Willow Fresno, CA	515-263-0986	Norma Hooper	Partner					
Active	1080	007-16	Tire Centers, LLC	331-071-375	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	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		
InActive	1031	076-3	Vacant	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	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		
Active	1181	014	Valley Express (A to Z Property Owner)			II		Mailed Application 7/30/09	7/30/09	12/31/11	1	1	15	3530 E. Wawona # 105	Fresno	CA	93725	3530 E. Wawona #105	559-485-9000	Jeff Allen	President					

Malaga County Water District Waste Discharge Permits																									
Acct Status	Permit #	MCWD Account #	Name	APN #	SIC Code	Class	Fee Paid	Application / Renewal Complete	Permit Issued	Permit Expiration	Sewer Units	MCWD Sewer Units	# of Employees	Mailing Address Street	Mailing City	Mailing State	Mailing Zip	Facility Address Street	Authorized Rep Phone	Authorized Rep	Authorized Rep Title	Information Contact Phone	Information Contact Name	Secondary Contact Title	Notes
Active	1036	053 & 054	Robert V Jenson Inc. - Mini Mart & Warehouse	330-031-61S	5541/5172	7B	\$150	2/22/08	2/22/08	12/31/11	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	General Manager	
Active	1101	107	Rogers Truck Sales and Service	331-090-015	7538	7B	\$150	12/19/05	7/1/09	12/31/10	4	4	4	4312 S. Chestnut	Fresno	CA	93725	4312 S. Chestnut	559-264-2891	Edward Rogers	Owner	559-264-2891	Edward Rogers	Owner	
Active	1094	076-4A	Startec Consulting Corp/Chevron	330-060-04		7B	\$150	6/1/04	4/21/09	12/31/10	2	1	1	3475 W. Shaw Ave, Suite 104	Fresno	CA	93711	3281 S. Maple, Fresno, CA 93725	559-271-2650	Ralph Carson	Senior Geologist	559-271-2650	Steve Strait	Site Coordinator	
Active	1163	035.2	Subway #22835 (Cossette)		5812	7B	\$150	3/28/03	3/6/09	12/31/10	2	2	10	PO Box 147	Fowler	CA	93625	3115 E. Central Ave.	559-443-2003	Ravneet Mahal	Owner	559-446-2001	Dana Butcher	Management Company	
Active	1196	120	UPS Freight	330-212-13	4214	7B			8-Jun	12/31/2010	7	10	75	1601 W. McKinley	Fresno	CA	93728	4587 S. Chestnut	559-442-2925	Maurice Barksdale	Supervisor				
Active	1006	097	Wingfoot Commercial Tire System	1	7534	7B	\$150	12/7/09	6/1/04	12/31/11	5	5	11	PO Box 48	Fort Smith	AR	72902	3708 S. Bagley	479-788-6401	Aaron Avila	Health, Safety, & Environmental Services	559-485-7940	Doug Arnold	Center Manager	
Active	1065	098	Accurate Air Engineering Inc. (San Mac Properties is owner)		5084	II	\$150	2/7/06	4/8/09	12/31/11	1	1		5517 Standard Street	Bakersfield	CA	93308	3711 S. Bagley #102	559-237-9950	Rick Fletcher	Branch Manager	Same			Accurate Air leases the space through San Mac Properties.
Active	1149	008-E, 008-F	Activision Blizzard (DDG)	331-100-024	5045	II	\$150	5/22/07	3/23/09	12/31/11	10	7	95	4247 S. Minnewawa	Fresno	CA	93725	4247 S. Minnewawa	559-442-6076	Tim Boos	Facility Manager	559-442-6076	Tim Boos	Facility Manager	DDG Property
Active	1201	87-1	AGP Supply			II		6/9/09	8/20/09	12/31/11	1	1	2	3511 S. Maple	Fresno	CA	93725	3511 S. Maple	559-233-0099	Yang Nam	Owner	Same			
Active	1145	007-5	Agrilance		5191	II	N/A	6/1/07	6/1/07	12/31/12	1	1	3	3421 E. North Ave. #102	Fresno	CA	93725	3421 E. North Ave. #102	559-477-4141	Ernest Ornelas	Manager	Same			DDG Tenant
Active	1049	097-2	Air Liquide America	300-110-67 Parcel 21		II	\$150	4/12/04	12/31/07	12/31/10	1	1	5	3703 S. Bagley	Fresno	CA	93725	3703 S. Bagley	559-445-1756	Jim Zelenko	Plant Manager	559-445-1756	Jim Zelenko	Plant Manager	
Active	1116	008-1	Airborne Express (DDG)			II	\$150	4/25/07	5/24/07	12/31/12	6	6	261	3688 E. Central Avenue #101	Fresno	CA	93725	3688 E. Central Ave	559-498-7027	Shawn Meligien	Hub Manager	559-498-7027	Skd Vang	Day Operations Assistant	DDG Property (Airborne Sort Facility)
Active	1131	044-1	All Pure Pool Service (Owner Bryan O Brian)	331-140-011	7389	II	\$150	6/28/04	9/18/08	12/31/12	2	2	7	3237 E. Malaga Ave. Suite 102	Fresno	CA	93725	3237 E. Malaga Ave. Suite 102	559-292-3011	Bob Christofferson	President	559-292-3011	Bob Christofferson	President	Formerly Cal Chem Water Treatment
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 Operations Manager	(William Shubin)
Active	1121	007-1	American Warehouse Co. Inc (American Cartage)	331-072-155	4225	II	\$150	12/23/05	10/28/09	12/31/12	1	2		PO Box 2879	Fresno	CA	93745	3150 S. Willow	559-265-4212	Michael Goosev	Vice-President	559-265-4212	Michael Goosev	Vice-President	
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-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			DDG Property
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			Owned by Flake Investments (R. Flake).
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		Only using space for office now. Changed class from 1B to II and lowered sewer units from 141 to 1
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 Director	
Closed	1146	LDX	Bell Tech (DDG)		5013	II	\$150	9/10/01	9/10/01	8/30/04	1	13		2822 E. California Avenue	Fresno	CA	93721	3688 E. Central Ave #102, Fresno, CA 93725	559-875-0222	John Giamarco	Controller	559-875-0222	John Giamarco	Controller	
Active	1136	101-1	Bio "W" Sales	330-110-619	5251	II	\$150		8/28/08	12/31/12	1	1	9	PO Box 6889	Stockton	CA	95206	3766 S. Bagley, Fresno, CA 93725	559-264-9493	Bud Wunsch	Vice-President	559-264-9493	Bud Wunsch	Vice-President	
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	559-459-0610	Tom Williams	Manager	
Active	1183	007-8	Bodek & Rhodes		5137	II	N/A	6/1/07	6/1/07	12/31/12	3	3	25	2981 Grant Avenue	Philadelphia	PA	19114	3395 E. North Avenue	215-673-6767	Rich Weisbrod	Vice President Operations	559-266-1315			DDG Property
Active	1197	024-4	BP precision			II	N/A	10/30/09	11/2/09	12/31/11	1	1		3385 S. Chestnut Ave	Fresno	CA	93725	3385 S Chestnut Ave	559-497-7400	Brad Peranick	Owner				
Active	1110	008-G	Broder Bros			II	\$150	6/1/04	6/8/09	12/31/11	20	20	130	4247 S. Minnewawa #104	Fresno	CA	93725	4247 S. Minnewawa #104	559-367-0922	Keith Hamilton	Senior Manager	734-306-4876			DDG Property
Active	1039	076	Brunos Iron & Metal	330-060-45	5093	II	\$150	7/26/04	8/26/08	12/31/10	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	Manager	
Active	1034	007-81	Byram Healthcare (DDG)		1541	II	N/A	4/26/07	5/24/07	12/31/12	1	1		3131 S. Willow Avenue #103	Fresno	CA	93725	3131 S. Willow #103	800-303-2273	Jayson Brown	Center Manager	Same			DDG Tenant
Active	1069	035	Calpine Containers	331-190-08	2653	II	\$150	6/1/04	6/24/09	12/31/11	5	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 Pysno		
Active	1060	116	CAP'S Sandblasting & Powder Coating		7532	II	\$150	6/1/04	8/13/08	12/31/12	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-President	
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			Changed names in 2008 from Johnny Quick #125 in the District. 7/31/09 Sent email to Russ H. to see who was new tenant.
Active	1023	LDX	Charlie Lambeteccio	331-100-032	5149	II	\$150	N/A	2/27/01	12/31/03	1	7		3051 Cartwright	Fresno	CA	93725	3051 E. Cartwright		Gordon Riddle	Manager				
Active	1154	032-3-B	Community Food Bank	331-090-074	1541	II	N/A	4/30/07	6/24/07	12/31/12	2	2	23	3403 E. Central Avenue	Fresno	CA	93725	3403 E. Central Avenue	559-237-3663	Sara Reyes	President/CEO	Same			DDG Property
Active	1015	025	Continental Auto Dismantling		5093	II	\$150	6/1/04	8/13/08	12/31/12	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	1139	024-3	Cossette Investment Co. Inc. (Tenant - UCI Distribution / Consolidated Routing)	330-070-26	4225	II	\$150	6/1/04	6/15/04	12/31/06	1	1	13	PO Box 1504	Fresno	CA	93713	3305 S. Chestnut, Fresno, CA 93725	559-498-7098	Bryan Cossette	Vice-President	559-498-7098	Bryan Cossette	Vice-President	
Active	1013	023	Crop Production Services	330-070-24	5191	II	\$150	1/23/07	6/30/09	12/31/11	4	6	35	3173 S. Chestnut	Fresno	CA	93725	3173 S. Chestnut	970-347-1652	Dale Allen	Safety Officer	559-479-0206			
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			Mailed a new application on 2/8/06
Active	1175	TBD	D&H Distributing	331-020-499-2	1541	II		1/25/05	7/10/09	12/31/11	6	65		2525 N. Seventh Street	Harrisburg	PA	17110-0967	3701 S. Minnewawa Avenue		James Schwab	Member	559-651-2668	Bill McClure	Operations Manager	never billed for water/fire. MGT did site visit and working with developer and District to resolve issue.
Active	1144	007-4	David & Hanser Music Co. Inc. dba Hanser Holdings	331-071-34	1541	II	\$150	5/19/06	5/22/06	12/31/08	1	1	16	4940 Delhi Pike	Cincinnati	OH	45238	3421 E. North Ave. #104	(800) 999-5558	Nancy Gillespie	Bookkeeper	559-459-0581	Kris Teter	General Manager	DDG Property
Closed	1130	LDX	De Marquis			II	\$150	N/A	4/17/98	12/31/01	31			10624 Rhodesia Ave.	Sunland	CA	91040	10624 Rhodesia Ave.							
Active	1194	072	Delecco Tire Service	330-070-08	5014	II		8/10/06	2/22/07	12/31/12	1	3	3	PO Box 355	Fowler	CA	93625	3425 S. Golden State Blvd	559-498-7740	Maryann Delecco	Co-Owner				
Active	1173	094-A	Delray Tire			II	\$150	6/18/03	11/18/08	12/31/12	1	1	10	2544 S. Cherry Ave.	Fresno	CA	93706	3666 S. Bagley, Fresno, CA 93725	559-485-1761	Andrew Hewett	Operations Manager				
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 Manager	
Active	1104	095	Dewey Pest Control	330-110-70		II	\$150	7/12/01	7/20/09	12/31/11	1	11	11	3655 S. Bagley	Fresno	CA	93725	3655 S. Bagley	559-268-4419	Jesse Andrade	Branch Manager	559-441-7378			

Acct Status	Permit #	MCWD Account #	Name	APN #	SIC Code	Class	Fee Paid	Application / Renewal Complete	Permit Issued	Permit Expiration	Sewer Units	MCWD Sewer Units	# of Employees	Malaga County Water District Waste Discharge Permits			Authorized Rep Phone	Authorized Rep	Authorized Rep Title	Information Contact Phone	Information Contact Name	Secondary Contact Title	Notes		
														Mailing Address Street	Mailing City	Mailing State								Mailing Zip	Facility Address Street
Active	1001	020	(Calpine) Produce Container		2653	IA	\$365	11/4/09	12/11/07	12/31/10	393	161	90	3366 E. Muscat Avenue	Fresno	CA	93725	3366 East Muscat	559-217-5300	Ted Rathburn	President	559-217-5300	Travis Johnson	Ceres LLC is the property owner	
Active	1140	008	Air Products and Chemicals, Inc. C/O PPG	331-020-037	2813	IA	\$200	1/20/09	1/21/09	12/31/10	132	229	1	7201 Hamilton Blvd.	Allentown	PA	18195	3333 S. Peach Ave, Fresno, CA 93725	610-481-5154	Gerard Thompson	Environmental Engineer	559-289-8164	Oscar Abundes	Plant Manager	
Active	1038	008	PPG Industries	331-020-275	3211	IA	\$150	9/5/08	1/19/09	12/31/10	836	229	126	3333 S. Peach	Fresno	CA	93745	3333 S. Peach Ave	559-485-4660	Mark Roth	Plant Manager	559-493-3206	Gary Rosenberer	Environmental Manager	Shared building with Air Products Permit 1140
Active	1005	005	Rio Bravo Fresno	331-072-165	4911	IA	\$200	1/19/09	1/19/05	12/31/10	850	233	28	3350 S. Willow Avenue	Fresno	CA	93725	3350 S. Willow	559-264-4575	Rick Spurlock	Plant Manager	559-264-4575	Rick Spurlock	Plant Manager	Perry Bennett is the Production Manager
Active	1025	055	SFPF, LP	330-031-595	5172	IA	\$200	12/31/06	4/28/09	12/31/10	17	17	10	1100 Town & Country Road	Orange	CA	92868	4149 S. Maple	714-560-6672	Mark Sandon	Director of EHS	559-237-4612	Jason Brothers	Formerly known as Kinder Morgan Energy Group	
Active	1008	024	Stratas Foods	331-071-275 & 305	2079	IA	\$200	1/14/08	2/3/09	12/31/10	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 Manager	559-237-9498 (Fax No.) (used to be ADM Packing Oils)
Active	1030	076-1	Wholesale Equipment of Fresno, Inc	330-040-045	7699	IA	\$200	8/14/08	8/14/08	12/31/10	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 Orozco		
Active	1133	041	Best Tours and Travel, Inc.	331-140-047	4119	IB	\$150	2/6/06	2/6/06	12/31/08	2	2	6	2609 E. McKinley	Fresno	CA	93703	3397 E. Malaga Ave	559-237-9410	Nick Sayah	President	559-237-9410	Nick Sayah	President	
Active	1064	013-A	Brenntag	331-210-008	5169	IB	\$150	12/14/06	4/14/09	12/31/10	10	10	18	3595 E. Wawona	Fresno	CA	93725	3595 E. Wawona	559-468-4150	James Palmer	Operations Manager	559-485-4150	James Palmer	Operations Manager	Formerly LA Chemical (Changed names in 2006)
Active	1053	104 and 105	Brooks Ranch Restaurant		5812	IB	\$150	6/1/04	6/24/09	12/31/10	47	56	25	PO Box 3826	Clovis	CA	93613	4131 S. Chestnut, Fresno, CA 93725	994-3603	Alan Mohammadi	Owner	485-6951			(559-486-0540 - Janice Spicer) CCT leases with option to buy
Active	1028	065	Central Cal Transportation	331-130-33	4731	IB		2/22/07	7/28/09	12/31/11	1	11	6	3032 E. Central	Fresno	CA	93725	3032 E. Central	559-237-8700	David Chidester	President				Send original permit to facility and send copy to Environmental Manager at HQ
Active	1021	044	Coca-Cola Bottling Company of California	331-090-065	5149	IB	\$150	12/28/06	4/27/09	12/31/10	15	15	125	PO Box 4067	Oakland	CA	94614-4067	3220 E. Malaga	510-613-2717	Ann Macdonald	Environmental Affairs Manager	559-264-4631	Tim Weishaar	559-264-4631	
Active	1112	0-B	Conway Transportation Services	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	Manager	
Closed	1143	LDX	Conway Transportation Services	331-100-34, 35, 36, 37	4231	IB	\$150	8/21/00	8/21/00	12/31/01	4		53	2505 Chandler Ave., Suite 1	Las Vegas	NV	89120	4195 E. Central, Fresno, CA 93725	510-835-2761	Kit Wong		559-485-1164	Bud Whitney	Manager	Closed see Permit 1112 Conway West Express
Active	1091	056, 057, 058, 059	Dan Gamel Fresno RV Center	330-110-75, 76, 77	5561	IB	\$150	7/12/00	3/20/09	12/31/10	5	20	15	2448 E. Central Ave.	Fresno	CA	93725	2448 E. Central Ave	559-268-0151 Ext. 3033	Jennifer Rodriguez	Director of Parts & Service	559-268-0151	Kevin Hinkle	CFO	
Active	1159	035-2C	Dana Butcher (Roybert's)			IB		6/24/09	7/7/09	12/31/11	2	2	1	3121 E. Central	Fresno	CA	93725	3121 E. Central Avenue	559-486-4889	Samnang Gin	Owner				
Active	1200	035-2C	Dana Butcher (Yosh's)			IB		Sent w/Permit 7/9/09	7/9/09	12/31/10	2	2		1690 W. Shaw Ste 220	Fresno	CA	93711	3135 E. Central Ave.	559-446-2001	Warren Yoshimoto	Owner	559-237-3800			
Active	1169	097-1	Diesel Technology	330-110-069	7538	IB		12/31/05	6/30/09	12/31/10	2	0	7	PO Box 703	Fresno	CA	93725	3689 S. Bagley Ave	559-268-2870	Robert Brown	CFO	559-268-2870	Robert Brown	CFO	
Active	1056	111-A	Earl W. Schott, Inc.			IB	\$150	4/12/04	3/24/09	12/31/10	2	2	8	3049 E. Malaga	Fresno	CA	93725	3049 E. Malaga	559-233-8211	Jennifer Catalano	Office Manager	559-233-8211	Jennifer Catalano	Office Manager	Formerly SMA Equipment
Active	1022	045	EM Tharp, DBA Golden State Peterbilt		5012	IB	\$150	6/1/04	8/13/08	12/31/12	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 Manager	
Active	1002	006-1&2	Fedex Ground (RPS) (DDG-103)		4215	IB	\$150	12/31/06	2/19/09	12/31/10	6	6	50	1000 FedEx Drive	Moon Township	PA	15108	3292 S. Willow	412-262-7306	Joseph Stearns	Environmental Manager	559-268-5920	Jenny Stags	Manager	
Active	1037	122-2 and 123	Fifth Wheel Truck Stop (Sher Sohal)	330-110-365	5541	IB	\$150	2/27/06	3/24/09	12/31/10	29	29	5	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	1123	046-1	Fresno Equipment/Vucovich, Inc.	331-090-079	5083	IB	\$150	3/14/03	6/26/09	12/31/10	8	8	33	PO Box 2513	Fresno	CA	93745	4288 S. Bagley	559-486-8020	Steve Vucovich	President	559-486-8020	Steve Vucovich	President	
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. Controller	
Closed	1019	LDX	Fresno USD - Maint Dept - Konkol 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	1090	042-2	G & H Diesel Service	331-090-072	7538	IB	\$150	6/1/04	7/27/09	12/31/10	5	5	15	3304 E. Malaga Ave	Fresno	CA	93725	3304 E. Malaga	559-266-5852	George Dukes & Henry Teoball	Partners/Owners	559-266-5852	& Henry Teoball	Owners	
Active	1114	018	Georgia Pacific Corrugated (Sterling Coatings)	331-210-015	2621	IB		12/19/05	3/6/09	12/31/11	14	14	7	3630 E. Wawona #104	Fresno	CA	93725	3630 E. Wawona #104	559-485-4900	David Ruiz	Plant Superintendent	559-485-4900			
Active	1078	040	Greentec			IB		3/20/09	6/30/09	12/31/10	4	4	7	3396 E. Malaga	Fresno	CA	93725	3396 E. Malaga	559-237-4700	Jack Wilson	President				
Active	1087	103-1	Guadalaraja	330-110-835	5812	IB	\$150	7/10/02	3/24/09	12/31/10	15	15	5	2982 E. Central Avenue	Fresno	CA	93725	2982 E. Central Avenue	559-260-5148	Richard Garcia	Owner	559-266-9522			
Active	1051	101	Hyster Sales Company	330-110-78 (Parcels 12/1)	5012	IB	\$150	12/31/05	6/25/09	12/31/10	3	12	28	3732 S. Bagley	Fresno	CA	93725	3732 S. Bagley	559-487-1160	Donald Schram		Same			Properties 355 Goodpasture Island Road; Eugene OR 97401 (541) 341-3344
Active	1012	022	Inland Star Distribution Centers	331-071-13	4214	IB	\$150	2/22/08	2/22/08	12/31/11	31	31		PO Box 2396	Fresno	CA	93745	3146 S. Chestnut	559-237-2052	Steven Gilliam	Director of Operations	559-237-2052	Vern G.	Human Resources	
Active	1045	092	Interstate Oil Company	330-110-073	5172	IB	\$150	6/1/04	3/23/09	12/31/10	7	7	9	8221 S. Alpine Ave	Sacramento	CA	95826	3609 S. Bagley, Fresno, CA 93725	916-457-6572	Larry Chillemi	Controller	916-457-6572	Larry Chillemi	Controller	
Active	1132	049-1	Jack In The Box			IB	\$150	6/11/04	6/28/04	12/31/06	6	6	15	Attn: Facilities Services 3121 W. March Lane, Suite 150	Stockton	CA	95219	3085 E. Central Ave.	209-476-4600	Pat Brock	Regional Facilities Manager	209-476-4600	Pat Brock	Regional Facilities Manager	
Active	1061	121	Kroeker Inc.	330-210-29	1795	IB	\$150	6/1/04	7/20/09	12/31/10	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	1095	046	Lester Lube Inc. D.B.A. Fresno Truck Wash	331-090-050	7542	IB	\$150	6/1/04	3/11/09	12/31/10	51	51	10	4170 S. Bagley Avenue	Fresno	CA	93725	4170 S. Bagley	559-233-4849	Sammy Bulgara	President	559-233-4849			
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				3/5/2009 - Godwin Lee did site visit. Confirmed still vacant.
Active	1142	016	Michelman, Inc	331-210-05	2672	IB	\$150	3/22/07	3/22/07	12/31/08	7	7	2	9089 Shell Road	Cincinnati	OH	45236	3744 E. Wawona, Fresno, CA 93725	513-794-4201	James C. Williamson	Environmental & Regulatory Manager				
Active	1009	011-2	Monterey Ag Resources (See also Account No. 012)	331-210-01 & 331-072	5191	IB	\$150	12/31/06	10/28/09	12/31/11	26	26	28	PO Box 35000	Fresno	CA	93745	3654 S. Willow	559-499-2100	Chip Powell	EHS Manager	559-268-3417	Roseanne Bright	Corporate Secretary	
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 Manager	Godwin Lee did site visit March 2009 - Vacant
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	1058	112, 112-1	Penske Truck Leasing	330-090-73, 331-090-63	4231	IB	\$150	5/7/02	7/7/09	12/31/10	16	16	15	P.O. BOX 7635	Reading	PA	19603	3080 E. Malaga, Fresno, CA 93725	610-610-8450	Brian Yazemboski	Facility Compliance Manager	559-268-7000	Dwayne N.	Branch Service Manager	Formerly Rollins Leasing Corp.
Active	1057	111-1	Pool Chlor Inc.		5169	IB	\$150	6/1/04	6/8/09	12/31/10	1	1	10	3036 E. Malaga	Fresno	CA	93725	3036 E. Malaga	559-266-9933	Kim Skinner or Chad Wadsworth		559-266-9933	Joanne Valadon	Bookkeeper	
Active	1020	036	Potlitan 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 Potlitan		559-268-6254			

Malaga County Water District

Exhibit B
Monitoring and Reporting Conditions
For Class 1A Dischargers

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:
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** µmhos/cm maximum (based on a monthly average for the calendar month)

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	10ppm	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 **50,000 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. Daily flow monitoring shall be recorded. The monthly report shall include the average and maximum values for daily flow, Ec, and pH.
- (d) Monthly monitoring and reporting shall consist of BOD, TSS, and Iron.
- (e) Bi-annual 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 (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 µmhos/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 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 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 (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

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.

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 µmhos/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 judged 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 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.

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 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.

- (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.

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.

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 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

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 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

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

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.

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.

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



WATER & WASTEWATER
MUNICIPAL INFRASTRUCTURE
LAND DEVELOPMENT
AGRICULTURAL SERVICES
DAIRY SERVICES
LAND SURVEYING & GIS
PLANNING & ENVIRONMENTAL
DISTRICT MANAGEMENT

FRESNO - VISALIA - BAKERSFIELD

286 W. Cromwell Avenue
Fresno, CA 93711-6162
559 449-2700
FAX 559 449-2715
www.ppeng.com

MEMORANDUM

To: Malaga County Water District, Board of Directors
From: Michael Taylor
Subject: Wholesale Equipment of Fresno, Inc
Date: March 17, 2009

The conditions for Wholesale Equipment of Fresno, Inc. require a monthly report as per the current Malaga County Water District (MCWD) – Waste Discharge Permit – Conditions and Requirements, Part 3.4.d-e. Stating as follows:

- (d) *Provide a monthly report to the District indicating daily flow (gal), pH Ec, BOD, 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.*

We trust that information has been sent to your office monthly as conditioned. Please forward copies to our office to update our files.

If monthly records have not been kept current (as per the conditions of Wastewater Discharge Permit No. 1030 / MCWD Acct. No.: 076-1 and California Water Code (CWC) Section 13385(a)), then notify Wholesale Equipment of Fresno to bring records current. If Wholesale Equipment of Fresno does not comply, then the District is required to proceed with enforcement proceedings as set forth in the current Malaga Ordinance.

- Chapter VII, Section 7.01 Authority: All users of the District's system and facilities are subject to enforcement actions administratively and judicially by the District, United States Environmental Protection Agency, State of California Regional Water Quality control Board, or the county provisions of several laws, including but not limited to: (1) Federal Water Pollution Control Act, commonly known as the Clean Water Act (33 U.S.C.A. Section 1251 et seq.); (2) California Porter-Cologne Water Quality Control Act (California Water Code Sections 13000 et seq.); (3) California Hazardous Waste Control Law (California Health & Safety Code Sections 25100 to 25250); (4) Resource Conservation and Recovery Act of 1976 (42 U.S.C.A. Section 6901 et seq.); and (5) California Government Code, Sections 54739-54740.

- Chapter VII, Section 7.02 Recovery of Fines and Penalties: In the event the District is subject to the payment of fines or penalties pursuant to the legal authority and actions of other regulatory or enforcement agencies based on a violation of law or regulation or its permits, and said violation can be established by District, as caused by the discharge of any user of the District's system which is in violation of any provision of the District's Ordinance or the user's permit, District shall be entitled to recover from the user all costs and expenses, including but not limited to, the full amount of said fines or penalties to which it has been subjected.
- Chapter VII, Section 7.04.B.1 Civil Penalties: "Civil Penalties may be assessed as follows. 1. In an amount which shall not exceed two thousand dollars (\$2,000) for each day for failing or refusing to furnish technical or monitoring reports."

Feel free to forward this memo to Wholesale Equipment of Fresno.

May 5, 2009

NOTICE OF VIOLATION

Mr. Les Lemons
Fresno Truck Wash
4170 S. Bagley Ave.
Fresno, CA 93725

Subject: Malaga County Water District
Violations of Non-Residential Wastewater Discharge Permit

Dear Mr. Lemons:

This letter is a new formal notification of violations of the Malaga County Water District Non-Residential Wastewater Discharge Permit No. 1095. You have not responded to previous notifications. You have not completed the corrective actions at the site. Your site continues to violate reporting requirements and effluent requirements.

A brief summary of testing results of samples obtained by the Malaga County Water District range as follows:

	Limits	Results
pH	6 to 9	11
Electroconductivity	950 micromhos/cm	580 to 2,700
Oils and Greases	100 mg/l	3,500 to 770,000

Conditions of the Malaga County Water District Non Residential Wastewater Discharge Permit No. 1095 were issued in June, 2004 to your site. A copy of the Enforcement Actions to the Sewer Ordinance is included with the various violations and potential penalties highlighted for information purposes. Information associated with surcharges and recommended reporting forms was included in previous correspondence to you.

Please note that Publications in the local newspaper and fines will be imposed 45 days from the date of this letter. In addition, you are required to install a monitoring manhole within your property prior to the discharge to the Malaga County Water District sewer. The Monitoring Manhole shall be installed within 45 calendar days from the date of this letter. The Monitoring Manhole shall include a continuous monitoring probe for electroconductivity and shall signal an alarm when the electroconductivity exceeds 900 micromhos/cm. The Monitoring Manhole shall also include a portable sampler that will sample the discharge at a frequency and constituent list to be defined by the Malaga County Water District.

You are required to submit an analysis, performed by an engineer licensed in the State of California regarding the existing oil and solids separator. The analysis shall determine whether the existing pretreatment facilities are sufficient to meet the present requirements. If the existing pretreatment facilities are not sufficient, the analysis shall identify recommended improvements and a proposed schedule for implementing the improvements. The recommended improvements are subject to review and approval by the Malaga County Water District.

Continued violations of the requirements will result in suspension of water service to the site until the violations are corrected.

Please note that you are subject to the costs of sampling and testing.

Please contact me if you have any questions or if you require additional information.

Respectfully,

Michael G. Taylor
District Engineer

c: Malaga County Water District, Russ Holcomb
Fresno Truck Wash, Tom Pistacchio

Enclosures: Enforcement Guidelines

	Flow	Ec	pH	BOD	TSS	Oils and Greases	Removed
		Ave 950 umhos/cm	Max 9.0 Min 6.0	Max 1,000 mg/l	Max 1,000 mg/l	Max 100 mg/l	
January - Stratas results	34707	447	7.2	208	107	156	116260
January - MCWD results		880					
February - Stratas results	21651	544	7.5	179	94	97	45460
February - MCWD results		700					
March - Stratas results	16526	596	7.5	340	104	80	39500
March - MCWD results		660					
April - Stratas results	21845	687	8.0	430	128	52	74360
April - MCWD results		480					
May - Stratas results	25128	713	8.2	425	119	79	42075
May - MCWD results		540					
June - Stratas results	23835	722	8.2	420	118	78	72880
June - MCWD results		540					
July - Stratas results	14134	586	7.9	446	203	127	82160
July - MCWD results							
August - Stratas results	14842	684	7.7	625	265	147	163560
August - MCWD results		440					
September - Stratas results	18684	441	7.5	434	140	82	86800
September - MCWD results		1000					
October - Stratas results	14628	419	7.5	273	172	102	41520
October - MCWD results		820					
November - Stratas results	18375	383	7.5	247	71	62	1180
November - MCWD results							
December - Stratas results	19799	308	7.4	464	205	111	0
December - MCWD results		1400					
Annual							

	Flow	Ec	pH	BOD	TSS	Iron	Copper
		Ave 950 umhos/cm	Max 9.0 Min 6.0	Max 1,000 mg/l	Max 1,000 mg/l	Max 1 mg/l	Max 5 mg/l
January - Air Products results							
January - MCWD results							
February - Air Products results	23642						
February - MCWD results							
March - Air Products results	22479						
March - MCWD results							
April - Air Products results	31630						
April - MCWD results							
May - Air Products results	43447	690	7.54	7.3	9.6	0.31	0.17
May - MCWD results							
June - Air Products results	34356						
June - MCWD results							
Semi Annual 1 - Air Products results		630	8.00	ND	6.6	0.21	0.02
Semi Annual 1 - MCWD results		700					
July - Air Products results	39796						
July - MCWD results							
August - Air Products results	39440						
August - MCWD results							
September - Air Products results	35108						
September - MCWD results							
October - Air Products results	35101						
October - MCWD results							
November - Air Products results	28938						
November - MCWD results							
December - Air Products results	27318						
December - MCWD results							
Semi Annual 2 - Air Products results		610	7.41	4.4	9.7	0.18	0.013
Semi Annual 2 - MCWD results		670					
Annual							NA

MALAGA COUNTY WATER DISTRICT
WASTEWATER TREATMENT PLANT
MONITORING AND REPORTING PROGRAM NO. R5-2008-0033
PPG Permit No. 1038
2009

Report	Monthly Reports	Semi Annual Reports							Log of Solids Removed	Proof Flowm Calibra
	Flow	Ec	pH	BOD	TSS	Iron	Lead	Copper		
		Ave 950 umhos/cm	Max 9.0 Min 6.0	Max 1,000 mg/l	Max 1,000 mg/l	Max 10 mg/l	Max 5 mg/l	Max 5 mg/l		
January - PPG results										
January - MCWD results		610								
February - PPG results										
February - MCWD results										
March - PPG results	41092									
March - MCWD results		700								
April - PPG results										
April - MCWD results		700								
May - PPG results										
May - MCWD results										
June - PPG results										
June - MCWD results		620								
Semi Annual 1 - PPG results										
Semi Annual 1 - MCWD results										
July - PPG results										
July - MCWD results										
August - PPG results										
August - MCWD results		790								
September - PPG results										
September - MCWD results		680								
October - PPG results										
October - MCWD results		670								
November - PPG results										
November - MCWD results										
December - PPG results										
December - MCWD results		520								
Semi Annual 2 - PPG results										
Semi Annual 2 - MCWD results										
Annual										

	Flow	Ec	pH	BOD	TSS	Calibration
		Ave 950 umhos/cm	Max 9.0 Min 6.0	Max 1,000 mg/l	Max 1,000 mg/l	
January - Rio Bravo results	125015	842				
January - MCWD results		800				
February - Rio Bravo results						
February - MCWD results		950				
March - Rio Bravo results						
March - MCWD results		850				
April - Rio Bravo results						
April - MCWD results		580				
May - Rio Bravo results						
May - MCWD results						
June - Rio Bravo results						
June - MCWD results		880				
Semi Annual 1 - Rio Bravo results						
Semi Annual 1 - MCWD results						
July - Rio Bravo results						
July - MCWD results						
August - Rio Bravo results						
August - MCWD results		860				
September - Rio Bravo results						
September - MCWD results		900				
October - Rio Bravo results						
October - MCWD results		800				
November - Rio Bravo results						
November - MCWD results						
December - Rio Bravo results	116755	834				
December - MCWD results		870				
Semi Annual 2 - Rio Bravo results			8.2	ND	ND	
Semi Annual 2 - MCWD results						
Annual						

MALAGA COUNTY WATER DISTRICT
WASTEWATER TREATMENT PLANT
MONITORING AND REPORTING PROGRAM NO. R5-2008-0033
Calpine - Permit No. 1001
2009

Report	Monthly Reports						Log of Solids Removed	Semi Annual Reports							
	Flow	Ec	pH	BOD	TSS	Iron		Aluminum	Arsenic	Barium	Boron	Cadmium	Chromium	Copper	Ma
	Max 50,000 gpd Ave 35,000 gpd	Ave 950 umhos/cm	Max 9.0 Min 6.0	Max 1,000 mg/l	Max 1,000 mg/l	Max 10 mg/l		Max 5 mg/l	Max 5 mg/l	Max 10 mg/l	Max 8 mg/l	Max 0.1 mg/l	Max 5 mg/l	Max 5 mg/l	Ma
January - Calpine results		1000	8.6	350	30	0.061		ND	ND	0.046	6.300	0.005	ND	0.058	
January - MCWD results		1000		360	21			ND	0.004	0.056	1.300	0.001	0.013	0.080	
February - Calpine results		790	8.1	82	18	0.98									
February - MCWD results															
March - Calpine results		970	8.0	350	41	5.2		0.088	0.004	0.059	3.600	ND	0.011	0.030	
March - MCWD results		1100		270	52										
Quarter 1															
April - Calpine results															
April - MCWD results		700													
May - Calpine results															
May - MCWD results															
June - Calpine results															
June - MCWD results															
Quarter 2															
Semi Annual 1 - Calpine results															
Semi Annual 1 - MCWD results															
July - Calpine results															
July - MCWD results															
August - Calpine results															
August - MCWD results		1100		580	29										
September - Calpine results															
September - MCWD results		840		93	260										
Quarter 3															
October - Calpine results															
October - MCWD results		1200													
November - Calpine results															
November - MCWD results															
December - Calpine results															
December - MCWD results		960		43	24										
Quarter 4															
Semi Annual 2 - Calpine results															
Semi Annual 2 - MCWD results															
Annual															