



MALAGA COUNTY WATER DISTRICT

3580 SOUTH FRANK STREET – FRESNO CALIFORNIA 93725

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February 22, 2011

FEB 24 2011

California Regional Water Quality Control Board

Attn: Mr. Dale Harvey

1685 E Street

Fresno, CA 93706

MONITORING REPORT REVIEW

Engineer _____

Compliance Yes No

Date Reviewed _____

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 prepared 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. Minimal specific monitoring or reporting requirements have been identified for those sites.

Several dischargers have facilities that require grease traps, sediment separators, or oil/water separators as pretreatment improvements. Examples of these facilities include a car wash, truck wash, and a trucking operation. Monitoring and

reporting includes inspection of the pretreatment facilities approximately one time per year and reporting of waste hauling activities by the discharger.

Class I

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 I dischargers include:

| <u>Dischargers</u> | <u>Permit No.</u> |
|----------------------------------|-------------------|
| Smurfit | 1001 |
| Air Products and Chemicals, Inc. | 1140 |
| PPG Industries | 1038 |
| Rio Bravo Fresno | 1005 |
| Stratas Foods | 1008 |

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) |

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

Upset, Interference of Pass-Through Incidents

The District has experienced upset, interference or pass-through incidents that may be 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.

Examples of interference incidents include foaming that may have been initiated from a truck wash and could have directly impacted TSS and turbidity of the WWTP effluent.

Baseline Monitoring Report Notification

The District contacts all Class I 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 C.

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.

Administrative Complaint (Exhibit D)

Fresno Truck Wash

Civil Actions

None

Criminal Actions

None

Assessment of Monetary Penalties

None in 2010.

Restriction of Flow to POTW

None

Disconnection from POTW

None

Public Participation Activities

None

Sludge Disposal Method Alterations

None

Pretreatment Program Alterations

The District modified Conditions for permits in 2010.

Additional modifications will be completed in 2011 based on the input and direction received from the audit conducted by the EPA in early 2010.

Annual Pretreatment Budget

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

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

Malaga County Water District

**Exhibit A
List of Industrial Users**

| Active | 1009 | 011-2 | Monterey Ag Resources (See also Account No. 012) | 331-210-01 8331-072 | 5191 | II | \$150 | 12/31/06 | 12/31/10 | 12/31/13 | 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 S |
|--------|------|-------------------------------|--------------------------------------------------|------------------------------|---------------|-----|-------|----------------------------|----------|----------|-----|-----|-----|-----------------------------|--------------|----|------------|----------------------------------------|--------------|------------------|-------------------------------|--------------|------------------|--------------|
| Active | 1010 | 017 | T.M. Cobb Company | 331-210-35 | 1941 | II | \$150 | 2/11/08 | 12/31/07 | 12/31/10 | 1 | 1 | 1 | 3744 E. Wawona, Suite B | Fresno | CA | 93725 | 3744 E. Wawona, Suite B | 951-248-2440 | Kerri Boyle | Sr. Accountant | Steve Watson | 559-217-5383 | Local Conta |
| Active | 1011 | LDX | Litex Inc. | | | N/A | N/A | N/A | N/A | N/A | N/A | | | 5985 Northwest 31 Avenue | Lauderdale | FL | 33309 | 3630 E. Wawona, #102 | 954-970-0361 | Kris Marsh | Treasurer | | | |
| Active | 1012 | 022 | Inland Star Distribution Centers | 331-071-13 | 4214 | II | \$150 | 2/22/08 | 12/31/10 | 12/31/13 | 26 | 31 | 50 | PO Box 2396 | Fresno | CA | 93745 | 3146 S. Chestnut | 559-237-2052 | Steven Gilliam | Director of Operations | 559-237-2052 | Vern G. | Human Res |
| 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 | 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 Mana |
| Active | 1015 | 025 | Continental Auto Dismanteling | | 5093 | II | \$150 | 6/1/04 | 8/13/08 | 12/31/12 | 4 | 6 | 0 | 3465 S. Chestnut | Fresno | CA | 93725 | 3465 S. Chestnut | 559-268-4623 | Abe Salvian | Owner | 559-268-4623 | Abe Salvian | Owner |
| Active | 1016 | 027 | Heppner Iron & Metal | | 5093 | II | \$150 | 1/20/04 | 8/13/08 | 12/31/12 | 5 | 5 | 25 | 3200 E. Frontera St. | Anaheim | CA | 92806 | 3489 S. Chestnut | 559-237-6677 | Mark Gleizer | General Manager | 559-237-6677 | Mark Gleizer | General Ma |
| Active | 1018 | 032 | Snowden Enterprises Inc. | 331-190-09 | 5191 | II | \$150 | 6/5/07 | 6/5/07 | 12/31/12 | 1 | 1 | 11 | PO Box 751 | Fresno | CA | 93712 | 3257 E. Central Ave | 559-237-5546 | Kirk Shermer | Vice-President | 559-237-5546 | Kirk Shermer | Vice-Preside |
| Active | 1020 | 035 | Potigian Transfer Inc | 331-190-07 | 4231 | II | \$150 | 6/1/04 | 12/31/10 | 12/31/13 | 3 | 3 | 19 | 4041 S. Golden State | Fresno | CA | 93725 | 4041 S. Golden State | 559-268-6254 | Dan Potigian | | 559-268-6254 | Joanne Valadon | Bookkeeper |
| Active | 1021 | 044 | Coca-Cola Bottling Company of California | 331-090-065 | 5149 | II | \$150 | 12/28/06 | 12/31/10 | 12/31/13 | 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 | 559-264-46 |
| Active | 1022 | 045 | EM Thard, DBA Golden State Peterbilt | | 5012 | II | \$150 | 6/1/04 | 12/31/10 | 12/31/13 | 13 | 15 | 43 | 4390 S. Bagley | Fresno | CA | 93775 | 4390 S. Bagley | 559-442-1590 | David Bader | Branch Manager | 559-442-1590 | David Bader | Branch Man |
| Active | 1023 | LDX | AAA RV Center | 331-100-032 | 5012 | II | \$150 | N/A | 2/27/01 | 12/31/12 | 1 | 2 | 2 | 1474 N. Blackstone | Fresno | CA | 93703 | 3051 E. Cartwright | 559-233-5000 | Mike Johnson | Operations Manager | | | |
| Active | 1025 | 055 | SPPP, LP | 330-031-595 | 5172 | II | \$200 | 12/31/06 | 1/5/11 | 12/31/13 | 17 | 17 | 11 | 4149 S. Maple Ave | Fresno | CA | 93725 | 4149 S. Maple | 714-560-6672 | Mark Sandon | Director of EHS | 559-237-4612 | Jason Brothers | |
| Active | 1026 | 061 | Fresno Truck Center | 330-031-58 S | 7699 | II | \$150 | 1/4/07 | 12/31/10 | 12/31/13 | 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. Contro |
| 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 | 1028 | 065 | Central Cal Transportation | 331-130-33 | 4731 | II | | 2/22/07 | 12/31/10 | 12/31/11 | 1 | 11 | 6 | P.O. Box 12084 | Fresno | CA | 93775 | 3032 E. Central | 559-237-8700 | David Chidester | President | | | |
| Active | 1029 | 073 | Lupe Cedillo (Lupe's Auto Repair) | | | II | | 2/27/09 | 6/24/09 | 12/31/11 | 1 | 3 | 2 | 3411 S. Golden State Blvd. | Fresno | CA | 93725 | 3411 S. Golden State Blvd. | 559-486-7407 | Lupe Cedillo | | | | |
| Active | 1030 | 076-1 | Wholesale Equipment of Fresno, Inc | 330-040-045 | 7699 | I | \$200 | 8/14/08 | 8/14/08 | | 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 Orasco | |
| Active | 1033 | 084 | SS Truck & Trailer Repair | 330-090-031 | 5063 | II | \$150 | 5/14/03 | 8/13/08 | 12/31/12 | 1 | 5 | 5 | P.O. Box 2758 | Fresno | CA | 93745 | 3490 S. Maple Avenue | 559-233-4550 | Shital Singh | Owner | 559-233-4550 | Shital Singh | Owner |
| Active | 1034 | 007-B1 | Byram Healthcare (DDG) | | 1541 | II | N/A | 4/26/07 | 5/24/07 | 12/31/12 | 1 | 1 | 13 | 120 Bloomingdale Rd Ste 301 | White Plains | NY | 10605 | 120 Bloomingdale Rd Ste 301 | 800-303-2273 | Jayson Brown | Center Manager | Same | | |
| Active | 1035 | 094-2 | Schwans Sales Ent. Inc. | 330-110-80 | 4222 | II | \$150 | 12/21/00 | 7/6/09 | 12/31/11 | 2 | 2 | 2 | 115 West College Drive | Marshall | MN | 56258 | 3694 S. Bagley | 559-441-1534 | Gary Fleming | Retail Sales Manager | 559-441-1534 | Gary Fleming | Retail Sales |
| Active | 1036 | 053 & 054 122-2 and 123 | Robert V Jenson Inc. - Mini Mart & Warehouse | 330-031-615 | 5541/5 172 | II | \$150 | 2/22/08 | 12/31/10 | 12/31/13 | 7 | 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 Ma |
| Active | 1037 | | Fifth Wheel Truck Stop (Sher Sohal) | 330-110-365 | 5541 | II | \$150 | 2/27/05 | 12/31/10 | 12/31/13 | 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 | 1038 | 008 | PPG Industries | 331-020-275 | 3211 | I | \$150 | 9/5/08 | 12/31/10 | 12/31/11 | 836 | 229 | 126 | 3333 S. Peach | Fresno | CA | 93745 | 3333 S. Peach Ave | 559-485-4660 | Mark Roth | Plant Manager | 559-493-3206 | Gary Rosenberger | Environmen |
| 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 | 1040 | 080 | Monge Metals | 330-080-38 | 5093 | II | \$150 | 5/13/03 | 8/13/08 | 12/31/12 | 1 | 1 | 4 | 4221 E. Grant Ave | Fresno | CA | 93702 | 2365 E Muscat, Fresno, CA 93725 | 559-251-7715 | David Monge | | 559-485-9572 | Louvera Akins | |
| Active | 1041 | 089 & 090 | Safety Kleen Corp | 330-080-27 | | II | \$150 | 12/21/00 | 6/1/08 | 12/31/10 | 5 | 5 | 27 | P.O. Box 250389 | Plano | TX | 75025 | 3561 S. Maple | 559-486-1960 | Alan Calandra | Facility Manager | 559-486-1960 | | |
| Active | 1042 | 094-1 | Sportsmobile West | 330-110-052 | 7532 | II | \$150 | 2/14/06 | 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 | Account Ma |
| Active | 1043 | 117 | RLR Investments | 330-210-043 | | | | June 2009-sent application | 6/15/04 | 12/31/06 | 7 | 7 | 71 | P.O. Box 800 | Wilmington | OH | 45177 | 4477 S. Chestnut | 408-323-4561 | Chong Lee | | | | |
| Active | 1045 | 092 | Interstate Oil Company | 330-110-073 | 5172 | II | \$150 | 6/1/04 | 12/31/10 | 12/31/13 | 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 | 1046 | 0858, 087 | Meeder Equipment Company (Ransome Manufacturing) | 330-080-33 | 3491 | II | \$150 | 6/27/03 | 3/30/09 | 12/31/11 | 2 | 9 | 25 | 3495 S. Maple Ave | Fresno | CA | 93725 | 3495 S. Maple Ave | 559-485-0797 | Jeff Vertz | President | 559-485-0797 | Jeff Vertz | President |
| Active | 1047 | 094-3 | Super Dash Low Price Auto Glass | | | II | \$150 | 4/19/04 | 8/13/08 | 12/31/12 | 3 | 3 | 7 | 3680 S. Bagley | Fresno | CA | 93725 | 3680 S. Bagley | 559-495-0611 | Tony/Nina Oshana | President | 559-495-0611 | Tony/Nina Oshana | President |
| 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 Manag |
| Active | 1051 | 101 | Hyster Sales Company | 330-110-78 (Parcels 12/1) | 5012 | II | \$150 | 12/31/05 | 12/31/10 | 12/31/13 | 3 | 12 | 28 | P.O. Box 987 | Eugene | OR | 97440 | 3732 S. Bagley | 559-487-1160 | Donald Schram | | Same | | |
| Active | 1052 | 102 | Central Food Mart | 330-110-084 S | 5411 | II | \$150 | 8/20/08 | 8/20/08 | 12/31/10 | 21 | 21 | 4 | 2990 E. Central Ave | Fresno | CA | 93725 | 2990 E. Central Ave | 559-264-5615 | Bian S. Rakkar | Owner | Same | | |

| Malaga County Water District Waste Discharge Permits | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------|----------|-----------------------|-------------------------------------------------------------|------------------------|----------|-------|----------|---------------|--------------------------------|-------------------|-------------|------------------|----------------|-------------------------------------|---------------|---------------|-------------|----------------------------------------|------------------------|-------------------------------|-----------------------------------|---------------------------|-----------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------|
| Acct. Status | Permit # | MCWD Account # | Name | APN # | SIC Code | Class | Fee Paid | Permit Issued | Application / Renewal Complete | 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 | 1053 | 104 and 105 | Brooks Ranch Restaurant | | 5812 | II | \$150 | 6/1/04 | 12/31/10 | 12/31/13 | 47 | 56 | 25 | PO Box 3826 | Clovis | CA | 93613 | 4131 S. Chestnut, Fresno, CA 93725 | 994-3603 | Alan Mohammadi | Owner | 485-6951 | | | |
| Active | 1054 | 106 | Evans Rebuilt Parts | 330-031-175 | 7539 | II | \$150 | 12/21/00 | 8/13/08 | 12/13/12 | 2 | 12 | 15 | PO Box 11456 | Fresno | CA | 93773-1456 | 4321 S. Chestnut, Fresno, CA 93725 | 559-266-2587 | Jacqueline Hamner | Vice-President | 559-266-2587 | Jacqueline Hamner | Vice-President | |
| Active | 1056 | 111-A | Earl W. Schott, Inc. | | | II | \$150 | 4/12/04 | 12/31/10 | 12/31/13 | 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 | 1057 | 111-1 | Pool Chlor Inc. | | 5169 | II | \$150 | 6/1/04 | 12/31/10 | 12/31/13 | 1 | 1 | 10 | 3036 E. Malaga | Fresno | CA | 93725 | 3036 E. Malaga | 559-266-9933 | Kim Skinner or Chad Wadsworth | | 559-266-9933 | Chad Wadsworth | | |
| Active | 1058 | 112, 112-1 | Penske Truck Leasing | 330-090-73, 331-090-63 | 4231 | II | \$150 | 5/7/02 | 12/31/10 | 12/31/13 | 16 | 16 | 15 | P.O. Box 568 | Mandan | ND | 58554 | 3080 E. Malaga, Fresno, CA 93725 | 610-6103-8450 | Brian Yazemboski | Facility Compliance Manager | 559-268-7000 | Dwayne N. | Branch Service Manager | Formerly Rollins Leasing Corp. |
| Active | 1059 | 115 | Jose's Auto Repair | 331-140-27 | 7538 | II | \$150 | 12/20/00 | 8/21/08 | 12/31/12 | 2 | 2 | 1 | 4436 S. Chestnut | Fresno | CA | 93725 | 4436 S. Chestnut | 559-233-5615 | Jose Cadena | Owner | 559-233-5615 | Jose Cadena | Owner | |
| Active | 1060 | 116 | CAP'S Sandblasting & Powder Coating | | 7532 | II | \$150 | 6/1/04 | 8/13/08 | 12/31/12 | 1 | 2 | 8 | 4460 S. Chestnut | Fresno | CA | 93725 | 4460 S. Chestnut | 559-233-1461 | Ron Weber | Vice-President | 559-233-1461 | Ron Weber | Vice-President | |
| Active | 1061 | 121 | Kroeker Inc. | 330-210-29 | 1795 | II | \$150 | 6/1/04 | 12/31/10 | 12/31/13 | 5 | 5 | 42 | 4627 S. Chestnut | Fresno | CA | 93725 | 4627 S. Chestnut | 559-237-3764 | Jeff Kroeker | General Manager | 559-237-3764 | Rodney or John Ramirez | | |
| Active | 1062 | 050, 051, 052, 128 | Paul Evert's R.V. Country | 330-080-19 | 5561 | II | \$150 | 6/1/04 | 12/31/10 | 12/31/13 | 29 | 58 | 49 | 3633 S. Maple | Fresno | CA | 93725 | 3633 S. Maple | 559-486-1000 | Dale Cantrell | Controller | 559-486-1000 | | | |
| Active | 1063 | 001 | Group Warehouse | 331-072-18 | | II | \$150 | 12/21/00 | 8/13/08 | 12/31/12 | 1 | 6 | 10 | PO Box 2879 | Fresno | CA | 93745-2879 | 3550 S. Willow, Fresno, CA 93725 | 559-265-4200 | Michael Goosev | President | 559-265-4200 | Michael Goosev | President | DDG Property Site 13 |
| Active | 1064 | 013-A | Brenntag | 331-210-008 | 5169 | II | \$150 | 12/14/06 | 12/31/10 | 12/31/13 | 10 | 10 | 18 | 4545 Ardine South Gate | | CA | 90280 | 4545 Ardine South Gate | 559-468-4150 | James Palmer | Operations Manager | 559-468-4150 | James Palmer | Operations Manager | Formerly LA Chemical (Changed names in 2006) |
| 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 | | 5100 N. 6th St. Suite 174 | Fresno | CA | 93710 | 3711 S. Bagley #102 | 559-237-9950 | Rick Fletcher | Branch Manager | Same | | | Accurate Air leases the space through San Mac Properties. |
| Active | 1067 | 042-3 | Valley Truck Parts | | 4225 | II | \$150 | 6/1/04 | 12/31/07 | 12/31/10 | 2 | 5 | | 3395 E. Malaga Ave | Fresno | CA | 93725 | 3395 E. Malaga, Fresno, CA 93725 | 559-498-7744 | Larry Garabedian | Vice-President | 559-498-7744 | Larry Garabedian | Vice-President | |
| Active | 1068 | 033 | Shubin Family Trust | | | II | \$150 | | | | | 4 | | 7033 W. Rialto | Fresno | CA | 93723 | 3912 S. Front Street | | | | | | | |
| Active | 1069 | 035 | Calpine Containers | 331-190-08 | 2653 | II | \$150 | 6/1/04 | 6/24/09 | 12/31/11 | 5 | 11 | 25 | 9499 N. Fort Washington Rd 103 | Fresno | CA | 93730 | 3191 E. Central Ave, Fresno, CA 93725 | (559) 237-3147 | | | 559-237-3147 | Tom Pavsno | | |
| 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 Olanda | 559-268-0216 | |
| Active | 1071 | 068 | Turning Point of Central California | 330-090-19 | 8744 | II | \$150 | 9/1/04 | 1/5/11 | 12/31/13 | 32 | 32 | 14 | 3547 S. Golden State | Fresno | CA | 93725 | 3547 S. Golden State, Fresno, CA 93725 | 559-442-8075 Ext. 20 | Jim Martinez | Program Director | 559-442-8075 | Jim Martinez | Program Director | |
| 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 | Marijit Singh | Owner | 559-233-4749 | | | |
| Active | 1073 | 063, 064 | Johnny Blue / Central Car Wash | 331-130-23 | 7542 | II | \$150 | 7/5/04 | 2/11/09 | 12/31/11 | 12 | 12 | | PO Box 7628 | Fresno | CA | 93747 | 3864 S. Chestnut | 209-298-6919 | Johnny Blue | Owner | 209-298-6919 | Johnny Blue | Owner | |
| Active | 1075 | 126 | Malaga School - Fowler USD | | 8211 | II | \$150 | 6/1/04 | 12/31/07 | 12/31/10 | 25 | 25 | | 658 E. Adams | Fowler | CA | 93625 | 3910 S. Ward Street, Fresno, CA 93725 | 559-834-8080 | Eric Cederquist | Assistant Superintendent | Same | Same | Same | |
| Active | 1076 | 029 | Los Dos Amigos Auto Body | | 7532 | II | \$150 | 1/7/05 | 4/12/06 | 12/31/08 | 2 | 2 | 2 | 3686 S. Front Street | Fresno | CA | 93725 | 3686 S. Front Street | 559-442-1118 | Vicente Garcia | Owner | 559-442-1118 | Vicente Garcia | Owner | |
| 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 | 1078 | 040 | Greentec | | | II | | 3/20/09 | 12/31/10 | 12/31/13 | 4 | 4 | 7 | 3396 E. Malaga | Fresno | CA | 93725 | 3396 E. Malaga | 559-237-4700 | Jack Wilson | President | | | | |
| 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 | | | 12/3/08 Tenant is Valley Rubber (Supply House) |
| 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 | 3181 S. Willow Ave. # 101 | Fresno | CA | 93725 | 3181 S. Willow Avenue, Suite 101 | 864-329-2751 | Larry Bailey | Dir. Of Real Estate & Development | Same | | | DDG Property |
| 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 | | | See also Permit 1172 for JP Lamborn Fabrication Facility |
| Active | 1082 | 007-17 | New Flyer Industries | | | II | | 6/18/09 | 10/28/09 | 12/31/12 | 1 | 1 | 7 | 711 Kerneham, | Fresno | CA | 93725 | 3181 S. Willow Avenue, Ste 102 | 204-982-8404 | Stan Wiseman | Business Manager | | | | |
| 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 | | Fresno | CA | 93722 | 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 | |
| Active | 1085 | 114 | Big Bear Phantom Fireworks | | | II | \$150 | 1/19/04 | 12/31/07 | 12/31/10 | 1 | 1 | 3 | 555 Martin Luther King Blvd | Youngstown | OH | 44502 | 2777 E. Malaga, Fresno, CA 93725 | 209-491-5180 | Ryne Conder | Central Valley Regional Manager | 559-459-0610 | Tom Williams | Manager | |
| 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 | 1087 | 103-1 | Guadalaraja | 330-110-835 | 5812 | II | \$150 | 7/10/02 | 3/24/09 | 12/31/10 | 15 | 15 | 5 | 3020 N. Weber Ave | Fresno | CA | 93705 | 2982 E. Central Avenue | 559-260-5148 | Richard Garcia | Owner | 559-266-9522 | | | |
| Active | 1088 | 069 | Fresno Auto Dismantling, Inc. | | | II | \$150 | 1/19/05 | 6/29/09 | 12/31/11 | 4 | 4 | 6 | 3607 W. Magill Ave Hovanes Papikian | Fresno | CA | 93711 | 3515 S. Highway 99 | 559-485-3660 | Donald Sprayberry | Manager | 559-485-3660 | Donald Sprayberry | Maintenance | June - 2009 Was told that owner is trying to sell business. Renewed permit for the time being. |
| 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 & Henry Teoball | Maintenance | |
| Active | 1090 | 042-2 | G & H Diesel Service | 331-090-072 | 7538 | II | \$150 | 6/1/04 | 12/31/10 | 12/31/13 | 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 | | | |
| Active | 1091 | 056, 057, 058, 059 | Dan Gamel Fresno RV Center | 330-110-75, 76, 77 | 5561 | II | \$150 | 7/12/00 | 12/31/10 | 12/31/13 | 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 Hinckle | CFO | |
| Active | 1094 | 076-4A | Stantec Consulting Corp/Chevron (Purity Oils) | 330-060-04 | | II | \$150 | 6/1/04 | 12/31/10 | 12/31/11 | 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 | 1095 | 046 | Lester Lube Inc. D.B.A. Fresno Truck Wash | 331-090-050 | 7542 | II | \$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 | | | |
| Active | 1097 | 076-2 | Nelson Signs & Service | | 5046 | II | \$150 | 6/1/04 | 12/31/07 | 12/31/10 | 3 | 3 | 8 | 3147 S. Golden State Blvd. | Fresno | CA | 93725 | 3147 S. Golden State, Fresno, CA 93725 | 559-233-1543 | Jim Nelson | Partner | 559-233-1543 | Jim Nelson | Partner | |
| Active | 1098 | 029-1 | Moqa 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 | | | | | opening a car wash for which they have not received authorization for. Sent letter. Permit issuance |
| Active | 1101 | 107 | Rogers Truck Sales and Service | 331-090-015 | 7538 | II | \$150 | 12/19/05 | 12/31/10 | 12/31/13 | 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 | 1103 | 003 | RGM Products, Inc. (Riddlass) | 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 | Plant Engineer | See also Permit 1137 RGM - Pkging |
| Active | 1104 | 085 | 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 | | | |
| 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 | | |

| Malaga County Water District Waste Discharge Permits | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------|----------|-----------------------------|---------------------------------------------------------------------------------|------------------------|----------|-------|----------|----------------------|--------------------------------|-------------------|-------------|------------------|----------------|--------------------------------------------|----------------|---------------|-------------|----------------------------------------------|-----------------------|--------------------|-----------------------------|---------------------------|--------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------|--|
| Acct. Status | Permit # | MCWD Account # | Name | APN # | SIC Code | Class | Fee Paid | Permit Issued | Application / Renewal Complete | 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 | 1108 | 119 | Western State Glass | N/A | N/A | II | 150 | N/A | 4-Jun | 12/31/2006 | 2 | 2 | N/A | P.O. Box 6058 | Fremont | CA | 94538 | 2775 E. Malaga Ave., Fresno, CA 93725 | 510-623-5000 | JM Wilkin | Partner | N/A | N/A | N/A | | |
| Active | 1109 | 110.1 | EMV | | | II | \$150 | | 4/14/09 | 12/31/11 | 4 | 4 | 4 | 3035 E. Malaga | Fresno | CA | 93725 | 3035 E. Malaga | 559-442-0840 | Wayne Moles | CFO/VP | | | | | |
| Active | 1110 | 008-G | Broder Bros | | | II | \$150 | 6/1/04 | 6/8/09 | 12/31/11 | 20 | 20 | 130 | Six Neshaminy Interplex 6th Fl | Treviso | PA | 19053 | Six Neshaminy Interplex 6th Fl | 559-367-0922 | Keth Hamilton | Senior Manager | 734-306-4876 | | | DDG Property | |
| Active | 1111 | 096 | Javette Truck & Tractor | 331-110-069 | 5511 | II | \$150 | 4/8/04 | 2/15/06 | 12/31/08 | 1 | 1 | 1 | 1510 E. Golden Valley Way | Fresno | CA | 93730 | 3667 S. Bagley #101 | 559-266-0773 | James Mekalian | Owner | 559-266-0773 | James Mekalian | Owner | Please note that this facility is associated with Diesel Technology - Permit No. 1169 Account No. 097-1 | |
| Active | 1112 | 008-0-A 008-0-B | Corway Transportation Services | 331-100-33,34,35,36,37 | 4213 | II | \$150 | 4/8/04 | 12/31/10 | 12/31/13 | 9 | 4 | 90 | P.O. Box 211788 | Columbia | SC | 29221 | P.O. Box 211788 | 559-485-1164 | Bud Whitney | Manager | 559-485-1164 | Bud Whitney | Manager | | |
| Active | 1113 | 108 | Estes Express | | 4212 | II | \$150 | 10/27/97 | 8/26/08 | 12/31/10 | 2 | 2 | 51 | 4355 S. Chestnut | Fresno | CA | 93725 | 4355 S. Chestnut | 559-441-0915 | Mike Haynes | Terminal Manager | 559-441-0915 | Mike Haynes | Terminal Manager | Estes Express bought out GI Trucking two years ago. | |
| Active | 1114 | 018 | Georgia Pacific Corrugated (Sterling Coatings) | 331-210-015 | 2621 | II | | 12/19/05 | 12/31/10 | 12/31/11 | 14 | 14 | 7 | P.O. Box 981953 | El Paso | TX | 79998 | P.O. Box 981953 | 559-485-4900 | David Ruiz | Plant Superintendent | 559-485-4900 | | | | |
| 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 | Sid Vang | Day Operations Assistant | DDG Property (Airborne Sort Facility) | |
| Active | 1117 | 034 | William Shubin | | 4225 | II | \$150 | 6/1/04 | 8/26/08 | 12/31/12 | 1 | 1 | 0 | 7033 W. Rialto | Fresno | CA | 93725 | 3200 E. Central Ave, Fresno, CA 93725 | 559-271-7914 | William Shubin | Owner | 559-271-7914 | William Shubin | Owner | | |
| Active | 1118 | 030 A | Tareb Market | 331-184-001 | 5411 | II | \$150 | 5/1/03 | 12/15/06 | 12/31/12 | 5 | 5 | 1 | 3145 Olney | Fresno | CA | 93725 | 3145 Olney | 559-681-6904 | Mike Tareb | Manager | 559-681-6904 | Ali Naqi Tareb | Owner | | |
| 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 | | P.O. Box 182655 | Columbus | OH | 43218 | 3751 S. Bagley Avenue | (559) 485-7660 | Gregg Cline | Service Center Manager | Same | | | Owned by Flake Investments (R Flake). | |
| Active | 1120 | 011-1 | Human Scale (DDG) | | 5399 | II | | Mailed Blank 7/19/06 | | | 1 | 13 | | 220 Circle Drive North | Piscataway | NJ | 8854 | 3722 S. Willow Ave. #106 | 559-459-0374 | Carlos Torres | Operations Manager | | | | | |
| 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 | 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 | 25 | PO Box 2879 | Fresno | CA | 93745 | 3150 S. Willow | 559-265-4212 | Michael Goosev | Vice-President | 559-265-4212 | Michael Goosev | Vice-President | | |
| 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 | 559-498-0715 | Jorge Mendez | Owner | Same | | | | |
| Active | 1123 | 046-1 | Fresno Equipment/Vucovich, Inc. | 331-090-079 | 5083 | II | \$150 | 3/14/03 | 12/31/10 | 12/31/13 | 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 | 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 | | | | KASCO Leases the building from Wallace Transport, see permit # 1106, MCWD #118. | |
| Active | 1126 | 011-3-3 | Integrated Supplies(DDG) | 331-210-012 | | II | N/A | 5/1/07 | 5/24/07 | 12/31/12 | 1 | 2 | 18 | 3878 S. Willow #101 | Fresno | CA | 93725 | 3878 S. Willow | 559-442-4778 | William Driscoll | Controller | 559-442-4778 | Sue Odis | Manager | DDG Property | |
| 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 | Owner | | |
| 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 | 1 | 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 | 1132 | 049-1 | Jack in the Box # 3294 | | | IB | \$150 | 6/11/04 | 6/28/04 | 12/31/06 | 6 | 6 | 15 | c/o Advantage IQ, MS 498 PO Box 2440 | Spokane | WA | 99210 | 3085 E. Cenral Ave. | 209-476-4600 | Pat Brock | Regional Facilities Manager | 209-476-4600 | Pat Brock | Regional Facilities Manager | | |
| Active | 1133 | 041 | Best Tours and Travel, Inc. | 331-140-047 | 4119 | II | \$150 | 2/6/06 | 12/31/10 | 12/31/13 | 2 | 2 | 6 | 2609 E. McKinley | Fresno | CA | 93703 | 3397 E. Malaga Ave | 559-237-9410 | Nick Savah | President | 559-237-9410 | Nick Savah | President | | |
| Active | 1134 | 011-3-1 | Kent H. Landsberg Co., Division of Sunclipse, Inc | 331-210-012 | | II | \$150 | 3/11/03 | 12/1/08 | 12/31/11 | 2 | 2 | 15 | 1221 Tara Court | Rockling | CA | 95765 | 3816 S. Willow Avenue #102 | 916-645-8100 | Maria Ratajczak | HR Manager | 916-645-8100 | Maria Ratajczak | HR Manager | | |
| 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 | | | DDG Tenant | |
| Active | 1136 | 101-1 | Big "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 | 1137 | 010-1 & 010-2 | RGM Products, Inc. (Ridglass) | | | II | \$150 | 4/26/07 | 5/24/07 | 12/31/12 | 6 | 19 | 60 | 3441 S. Willow Ave. | Fresno | CA | 93725 | 3555 S. Willow Ave., Fresno, CA 93725 | 559-499-2222 Ext. 110 | Ken Engelman | Plant Engineer | 559-289-6529 | | | See also Permit 1103 RGM - Mfg Facility (DDG Tenant) | |
| Active | 1138 | 010-0 | McCoy-Thompson-HBKW (Group Warehouses) | | 4225 | II | \$150 | N/A | 7/20/09 | 12/31/11 | 1 | 1 | 42 | 3100 Donald Douglas Loop North Suite # 107 | Santa Monica | CA | 90405 | 3100 Donald Douglas Loop North Suite # 107 | 559-265-4212 | Michael Goosev | President | | | | Old - All Star Warehouse & Distribution | |
| 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 9354 | Fresno | CA | 93791 | 3305 S. Chestnut, Fresno, CA 93725 | 559-498-7098 | Bryan Cossette | Vice-President | 559-498-7098 | Bryan Cossette | Vice-President | | |
| Active | 1140 | 008 | Air Products and Chemicals, Inc. C/O PPG | 331-020-037 | 2813 | I | \$200 | 1/20/09 | 12/31/10 | 12/31/11 | 132 | 229 | 1 | PO Box 10100 | Fresno | CA | 93725 | 3333 S. Peach Ave, Fresno, CA 93725 | 510-481-5154 | Gerard Thompson | Environmental Engineer | 559-289-8164 | Oscar Abundes | Plant Manager | Older folders stored in Overflow box | |
| Active | 1141 | 024-3-A | Mike Nelson Company (cossette) | | | II | \$150 | 4/20/04 | 8/26/08 | 12/31/12 | 1 | 1 | 4 | PO Box 11187 | Fresno | CA | 93772 | 3373 S. Chestnut, Fresno, CA 93725 | 559-495-0425 | Melissa Davis | Treasurer | 559-495-0425 | Melissa Davis | Treasurer | | |
| 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 | |
| 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 | 1148 | 007-6 | Mercury Marine (DDG) | 331-071-34 | 5088 | II | \$150 | 5/17/06 | 3/23/09 | 12/31/11 | 1 | 1 | 5 | 3421 E. North Ave. #101 | Fresno | CA | 93725 | 3421 E. North Ave. #101 | 559-266-0551 | Alex Mortes | Distribution Center Manager | 559-266-0551 | | | | |
| Active | 1149 | 008-E, 008-F, 008-C & 008-D | Activision Biizzard (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 | 1150 | | Pactiv Corporation (DDG) | | | II | | 8/7/06 | 4/16/09 | 12/31/11 | 2 | 2 | 20 | 4403 E. Central Ave. #104 | Fresno | CA | 93725 | 4403 E. Central Avenue #103 & 104 | | | | | | | | |
| Active | 1151 | 091, 091-1 | Quinn Rental Services | 330-110-048 | 7353 | II | \$150 | 9/10/01 | 12/31/10 | 12/31/13 | 3 | 6 | 11 | P.O. Box 22070 | L.A. | CA | 90022 | 3394 S. Bagley | 559-268-8800 | Rudy Esquivel | Store Manager | | | | | |
| 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 | Branch Manager | DDG Property | |
| Active | 1153 | 008-2 | Kiddie Safety (Walter Kidd) | 331-210-013 | 5046 | II | \$150 | 4/25/07 | 5/24/07 | 12/31/12 | 1 | 1 | 3 | 1016 Corporate Park Drive | Mebane | NC | 27302 | 1016 Corporate Park Drive | 919-304-8306 | Lemar Thomas | Distribution Supervisor | 559-498-3354 | Same | | DDG Property | |
| 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 | Dana Wilkie | President/CEO | Same | | | DDG Property | |
| 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 | | DDG Property | |
| 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 | 38 | 3064 S. Chestnut | Fresno | CA | 93725 | 3064 S. Chestnut | 559-443-2550 | John Morton | General Manager | 559-443-2550 | Danny Orasco | General Manager | | |
| Active | 1157 | 008-A | Europa Sports Products | | 5091 | II | \$150 | 10/11/01 | 10/11/01 | 10/30/04 | 1 | 1 | 13 | 1140 H Granite Street | Charlotte | NC | 28273 | 1140 H Granite Street | 559-459-0199 | Anthony Mercurio | Operations Manager | 559-459-0199 | Anthony Mercurio | Operations Manager | | |
| Active | 1158 | 120-1 | Parts Planet | | | II | \$150 | 9/1/04 | 3/24/09 | 12/31/10 | 3 | 6 | 14 | P.O. Box 1657 | Rancho Cordova | CA | 95741 | 4646 S. Chestnut Ave. #101, Fresno, CA 93725 | 559-268-5500 | Ron Rogers | | | | | Changed name to Fresno Specialized Development - March 2009 | |

| Malaga County Water District Waste Discharge Permits | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------------------------|----------|----------------|------------------------------------------------------------------------|---------------|----------|-------|----------|----------------------------|--------------------------------|-------------------|-------------|------------------|----------------|---------------------------------|-------------------|---------------|-------------|-----------------------------------------|----------------------|-------------------|-------------------------------------------|---------------------------|--------------------------|-------------------------------|-----------------------------------------------------------------------------------------------------------|
| Acct. Status | Permit # | MCWD Account # | Name | APN # | SIC Code | Class | Fee Paid | Permit Issued | Application / Renewal Complete | 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 | 1159 | 035-2C | Dana Butcher (Roberto's) | | | II | | 6/24/09 | 12/31/10 | 12/31/13 | 2 | 2 | 1 | 3121 E. Central | Fresno | CA | 93725 | 3121 E. Central Avenue | 559-486-4889 | Samnang Gin | Owner | | | | |
| Active | 1161 | | Cossette Investment (NO SERVICE as of 3/20/09 - Still to be developed) | | | | | | | | | 2 | | | | | | 3074 E. Cartwright | | | | | | | |
| Active | 1163 | 035.2 | Subway #22835 (Cossette) | | 5812 | II | \$150 | 3/28/03 | 12/31/10 | 12/31/13 | 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 | 1164 | 032-2 | GE Polymershapes (DDG-297) | 331-090-074 | 5162 | II | | 5/1/07 | 5/24/07 | 12/31/09 | 3 | 0 | 22 | 600 W. Shaw Suite 160 | Fresno | CA | 93704 | 3311 E. Central Ave. | 559-264-4100 | Anna Horne | Operations Manager | 559-264-4100 | Anna Horne | Operations Manager | DDG Property |
| Active | 1165 | 008-0 | Graybar (DDG-300) | | 5063 | II | \$150 | 1/23/02 | 2/15/05 | 3/1/05 | 6 | 6 | 89 | 600 W. Shaw Suite 160 | Fresno | CA | 93704 | 600 W. Shaw Suite 160 | 559-264-2393 | Bruce Munster | Administrative Manager | 559-264-2393 | Bruce Munster | Administrative Manager | |
| 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 | 600 W. Shaw Suite 160 | Fresno | CA | 93704 | 600 W. Shaw Suite 160 | 559-442-5881 | Charles Taylor | Distribution Center Manager | 559-442-5881 | Charles Taylor | Distribution Center Manager | DDG Property |
| 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 | Director of Operations | |
| Active | 1168 | 007-C-1 | Heritage Paper | 331-071-365 | 1541 | II | N/A | 3/2/07 | 6/1/07 | 12/31/09 | 1 | 1 | 3 | 6850 Brisa Street | Livermore | CA | 94550 | 6850 Brisa Street | 925-580-2942 | Michael Musgrave | Vice-President | Same | | | DDG Tenant |
| Active | 1169 | 097-1 | Diesel Technology | 330-110-069 | 7538 | II | | 12/31/05 | 12/31/10 | 12/31/13 | 2 | 0 | 7 | 3689 South Bagley Ave | Fresno | CA | 93725 | 3689 S. Bagley Ave | 559-268-2870 | Robert Brown | CFO | 559-268-2870 | Robert Brown | CFO | |
| 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 | | Jess Easley | DDG Property |
| Active | 1173 | 094-A | Delray Tire | | 7534 | II | \$150 | 6/18/03 | 11/18/08 | 12/31/12 | 1 | 1 | 10 | 2594 S. Cherry Ave. | Fresno | CA | 93706 | 3666 S. Bagley, Fresno, CA 93725 | 559-485-1761 | Andrew Hewett | Operations Manager | Same | | | |
| 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 | 1175 | TBD | D&H Distributing | 331-020-495-2 | 1541 | II | | 1/25/05 | 7/10/09 | 12/31/11 | 6 | 65 | 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 | 1176 | 098-1 | Foster Poultry Farms, Inc | 330-110-65 | | II | \$150 | 1/12/05 | 3/16/09 | 12/31/11 | 1 | 2 | 9 | P.O. Box 457 | Livingston | CA | 95334 | 3717 S. Bagley Avenue | 209-394-6934 | James V. Marnatti | Environmental Affairs Manager | 209-394-6934 | James V. Marnatti | Environmental Affairs Manager | |
| Active | 1177 | 036-1 | Garcia's Pallets | | 2448 | II | \$150 | 10/15/04 | 3/30/09 | 12/31/11 | 3 | 1 | 50 | 4125 S. Golden State Blvd | Fresno | CA | 93725 | 4125 S. Golden State Blvd | (559) 485-8182 | Guadalupe Garcia | Owner | (559) 485-8182 | Arturo Avala | Administrator | Inspection Required in 2007 |
| 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) 265-9257 | Jorge Soto | Operations Manager | Same | | | DDG Property |
| 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 | 1180 | 007-10 | Am-Pac Tire Distributing Inc. (DDG) | 331-071-335 | 5014 | II | N/A | 7/28/06 | 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 | 1181 | 014 | Valley Express (A to Z Property Owner) | | | II | | Mailed Application 7/30/09 | 7/30/09 | 12/31/11 | 1 | 1 | 15 | 3630 E. Wawona # 105 | Fresno | CA | 93725 | 3630 E. Wawona #105 | 559-485-9000 | Jeff Allen | President | | | | A to Z is the property owner - Robert 435-6028 |
| Active | 1182 | 007-11 | Rotary Corp | | 5083 | II | N/A | 6/1/07 | 6/1/07 | 12/31/12 | 1 | 1 | 9 | P.O. Box 747 | Glennville | GA | 30427 | P.O. Box 747 | 559-445-1108 | Pete Gutierrez | Manager | Same | | | DDG Property |
| 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 | 1185 | 008-00 | Weston Hathaway 4025 E. Central | | 5211 | II | | | | | 1 | 2 | 8 | P.O. Box 5568 | Lancaster | CA | 93539 | 4025 E. Central Avenue Fresno, CA 93725 | 661-949-9468 | Laura Grevel | Operations Manager | | 559-237-4367 X7113 | Manager | DDG Property |
| Active | 1186 | 011-4C | Randy's Ring & Pinion (DDG) | | N/A | 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 | | Michael Redmond | President | Jesse Guizar | | | DDG Property |
| Active | 1187 | 011-4 | meter) need to issue 2 more accounts and 3 permits | | | | | | | | | | | | | | | 3816 S. Willow Avenue | | | | | | | |
| Active | 1188 | 011-4A | F. Rodgers Corporation (DDG) | | | II | N/A | 6/6/07 | 8/19/09 | 12/31/11 | 1 | 1 | 15 | 7901 National Drive | Livermore | CA | 94551 | 7901 National Drive | 559-257-1600 | Emily Phillips | Office Manager | | | | DDG Property |
| Active | 1189 | 012 | Monterey Ag Resources (Duplicate file. See Account No. 1009) | | | | | Mailed Application 1/4/07 | | | | 23 | | PO Box 35000 | Fresno | CA | 93745 | 3594 E. Wawona Avenue | 559-499-2100 | Dario Bustamante | Safety & Environmental Compliance Manager | | | | |
| Active | 1190 | 028 | Will Shubin (Owner) - Lake Shore Pacific (Astral) | 330-090-43 | 9999 | II | | | | | 1 | 1 | 0 | 7033 W. Rialto | Fresno | CA | 93723 | same | 559-274-7914 | William Shubin | Property Owner | | | | |
| 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 | Business Office Assistant | |
| Active | 1192 | 070-A | GGC 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 | | | | | |
| 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 | | | | | F |
| Active | 1194 | 072 | Delece 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 Delece | Co-Owner | | | | |
| Active | 1195 | 093 | Meeder Equipment Company (Ransome Manufacturing) | | | | | | | | | 5 | | P.O. Box 12446 | Fresno | CA | 93777 | | | | | | | | |
| Active | 1196 | 120 | UPS Freight | 330-212-13 | 4214 | II | | 12/31/2010 | 12/31/2010 | 12/31/2013 | 7 | 10 | 75 | P.O. Box 182669 | Columbus | OH | 43218 | 4587 S. Chestnut | 559-442-2925 | Maurice Barksdale | Supervisor | | | | |
| 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 | 1198 | TBD | James Mekalian & Warren Auwae (Owners) | 330-110-50 | 1541 | II | | 10/3/06 | 7/10/09 | 12/31/11 | 1 | 1 | 2 | 3567 S. Bagley | Fresno | CA | 93725 | 3620 S. Bagley Avenue | 559-431-3535 | Ron Fadelli | | John Hurtado | 559-266-4224 | | not been billing. Did not yet have account number when permit was issued. |
| Active | 1199 | 035-2B | Cossette | | | | | Sent w/Permit 7/9/09 | 12/31/10 | 12/31/13 | 2 | 2 | | 1690 W. Shaw Ste 220 | Fresno | CA | 93711 | 3135 E. Central Ave. | 559-446-2001 | Warren Yoshimoto | Owner | 559-237-3800 | | | |
| Active | 1200 | 035-2C | Dana Butcher (Yoshi's) | | | II | | | 12/31/10 | 12/31/13 | 2 | 2 | | 1690 W. Shaw Ste 220 | Fresno | CA | 93711 | 3135 E. Central Ave. | 559-446-2001 | Warren Yoshimoto | Owner | 559-237-3800 | | | |
| 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 | Yana Nam | Owner | Same | | | |
| Active | 1202 | 7-12 | KPSS, Inc. | | | II | | 8/19/09 | 12/31/11 | 1 | 1 | 18 | | 981 Corporate Blvd | Linthicum Heights | MD | 21090 | 3359 E. North Ave. | 443-599-5255 | Walter Kaba | Planner | 443-577-5256 | Ivan Sanchez | | |
| Active | 1203 | 007-13-A | Wynit | | | II | | | | | 1 | | 22 | 3119 S. Willow Ave | Fresno | CA | 93725 | same | 559-264-2291 | Jim Schmidt | General Manager | 559-264-2291 | Penny Ingle | 559-264-2291 | |
| Duplicate | 1125 | LDX | Replaced with permit 1137 for RGM Products (DDG) | | | | | | | | | | | | | | | 3555 S. Willow Ave., Fresno, CA 93725 | | | | | | | |
| Duplicate | 1172 | 007-13 | Duplicate. See permit No 1111 for Javette Truck and Tractor | | | II | | N/A | 8/7/06 | 12/31/11 | 1 | 1 | 7 | 3563 E. Wawona Avenue | Fresno | CA | 93725 | 3117 S. Willow Avenue | (559) 650-2120 | Ken Engelman | Controller | (559) 650-2120 | Ken Engelman | Controller | See also Permit 1081 for JP Lamborn Office |
| InActive | 1032 | 078 | Multi Ag Systems | 330-080-025 | 5083 | II | \$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 |

Malaga County Water District
Waste Discharge Permits

| Acct_Stat | Permit # | MCWD Account # | Name | APN # | SIC Code | Class | Fee Paid | Permit Issued | Application / Renewal Complete | 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 |
|-----------|----------|----------------|-------------------------------------------------------|-------------|----------|-------|----------|---------------|--------------------------------|-------------------|-------------|------------------|----------------|------------------------|--------------|---------------|-------------|-------------------------|----------------------|------------------|----------------------------------|---------------------------|--------------------------|----------------------------------|-------|
| InActive | 1128 | LDX | Replaced with Permit 1164 for GE Polymer Shapes (DDG) | 331-090-074 | 5162 | II | N/A | 1/13/00 | 1/13/00 | 12/31/03 | 3 | | 20 | 3311 E. Central Ave. | Fresno | CA | 93725 | 3311 E. Central Ave. | 559-443-5620 | Craig Agabashian | Area Center Distribution Manager | 559-443-5620 | Craig Agabashian | Area Center Distribution Manager | |
| Vacant | 1184 | 007-9 | ITW Paslode | | | | | | | | | | | | | | | | | | | | | | |

Malaga County Water District

**Exhibit B
Monitoring and Reporting Conditions
For Class I Dischargers**

**MALAGA COUNTY WATER DISTRICT
WASTEWATER TREATMENT PLANT
MONITORING AND REPORTING PROGRAM NO. R5-2008-0033
PPG Permit No. 1038
2010**

| Report | Monthly Reports | Semi Annual Reports | | | | | | | Log of Solids Removed | Proof of Flowmeter Calibration |
|------------------------------|-----------------|---------------------|--------------------|----------------|----------------|------------|------------|------------|-----------------------|--------------------------------|
| | 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 1 mg/l | Max 5 mg/l | Max 5 mg/l | | |
| January - PPG results | 15086 | | | | | | | | | |
| January - MCWD results | | 540 | | | | | | | | |
| February - PPG results | 15657 | | | | | | | | | |
| February - MCWD results | | | | | | | | | | |
| March - PPG results | 23544 | | | | | | | | | |
| March - MCWD results | | | | | | | | | | |
| April - PPG results | 24639 | | | | | | | | | |
| April - MCWD results | | | | | | | | | | |
| May - PPG results | 19325 | | | | | | | | | |
| May - MCWD results | | | | | | | | | | |
| June - PPG results | 24846 | | | | | | | | | |
| June - MCWD results | | | | | | | | | | |
| Semi Annual 1 - PPG results | | 850.0 | 8.1 | 4.1 | 27.0 | 0.460 | ND | 0.025 | | |
| Semi Annual 1 - MCWD results | | | | | | | | | | |
| July - PPG results | 37225 | | | | | | | | provided 7-23-2010 | |
| July - MCWD results | | | | | | | | | | |
| August - PPG results | 29691 | | | | | | | | | |
| August - MCWD results | | | | | | | | | | |
| September - PPG results | 15318 | | | | | | | | | |
| September - MCWD results | | | | | | | | | | |
| October - PPG results | 74549 | | | | | | | | | |
| October - MCWD results | | | | | | | | | | |
| November - PPG results | 56827 | | | | | | | | | |
| November - MCWD results | | | | | | | | | | |
| December - PPG results | 60430 | | | | | | | | | |
| December - MCWD results | | | | | | | | | | |
| Semi Annual 2 - PPG results | | 630.0 | 8.3 | 15.0 | 13.0 | 210.0 | ND | 21 | | |
| Semi Annual 2 - MCWD results | | | | | | | | | | |
| Annual | | | | | | | | | | |

MALAGA COUNTY WATER DISTRICT
WASTEWATER TREATMENT PLANT
MONITORING AND REPORTING PROGRAM NO. R5-2008-0033
Air Products Permit No. 1140
2010

| Report | Monthly Reports | Semi Annual Reports | | | | | | Log of Solids Removed | Proof of Flowmeter Calibration |
|--------------------------------------|-----------------|---------------------|--------------------|----------------|----------------|------------|------------|-----------------------|--------------------------------|
| | | Flow | Ec | pH | BOD | TSS | Iron | | |
| | | 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 | 25090 | 620 | 7.60 | 2.1 | 1.2 | 0.31 | 5.00 | | |
| January - MCWD results | | | | | | | | | |
| February - Air Products results | 25886 | | | | | | | | |
| February - MCWD results | | | | | | | | | |
| March - Air Products results | 25384 | | | | | | | | |
| March - MCWD results | | | | | | | | | |
| April - Air Products results | 26319 | 890 | 7.80 | 2.3 | 58.0 | 0.60 | 0.031 | | |
| April - MCWD results | | | | | | | | | |
| May - Air Products results | 26965 | | | | | | | | |
| May - MCWD results | | | | | | | | | |
| June - Air Products results | 26764 | | | | | | | | |
| June - MCWD results | | | | | | | | | |
| Semi Annual 1 - Air Products results | | 810 | 7.92 | 5.3 | 8.3 | 0.31 | 0.017 | | 7/9/10 |
| Semi Annual 1 - MCWD results | | | | | | | | | |
| July - Air Products results | 35829 | | | | | | | | |
| July - MCWD results | | | | | | | | | |
| August - Air Products results | 33276 | | | | | | | | |
| August - MCWD results | | | | | | | | | |
| September - Air Products results | 37110 | | | | | | | | |
| September - MCWD results | | | | | | | | | |
| October - Air Products results | 21121 | | | | | | | | |
| October - MCWD results | | | | | | | | | |
| November - Air Products results | 21825 | | | | | | | | |
| November - MCWD results | | | | | | | | | |
| December - Air Products results | 20815 | | | | | | | | |
| December - MCWD results | | | | | | | | | |
| Semi Annual 2 - Air Products results | | 810 | 8.22 | 4.1 | 10.0 | 0.37 | 0.029 | | |
| Semi Annual 2 - MCWD results | | | | | | | | | |
| Annual | | | | | | | | N/A | |

MALAGA COUNTY WATER DISTRICT
WASTEWATER TREATMENT PLANT
MONITORING AND REPORTING PROGRAM NO. R5-2008-0033
Rio Bravo Permit No. 1005
2010

| Report | Monthly Reports | | Semi Annual Reports | | | Proof of Flowmeter Calibration |
|-----------------------------------|-----------------|------------------|---------------------|----------------|----------------|--------------------------------|
| | Flow | Ec | pH | BOD | TSS | |
| | gpd | Ave 950 umhos/cm | Max 9.0 Min 6.0 | Max 1,000 mg/l | Max 1,000 mg/l | |
| January - Rio Bravo results | 109883 | 823 | | | | |
| January - MCWD results | | 440 | | | | |
| February - Rio Bravo results | 127344 | 911 | | | | |
| February - MCWD results | | | | | | |
| March - Rio Bravo results | 110312 | 920 | | | | |
| March - MCWD results | | | | | | |
| April - Rio Bravo results | 111665 | 824 | | | | |
| April - MCWD results | | | | | | |
| May - Rio Bravo results | 89196 | 858 | | | | |
| May - MCWD results | | | | | | |
| June - Rio Bravo results | 134770 | 888 | | | | |
| June - MCWD results | | | | | | |
| Semi Annual 1 - Rio Bravo results | | | 8.1 | 1.5 | 5.0 | |
| Semi Annual 1 - MCWD results | | | | | | |
| July - Rio Bravo results | 130320 | 898 | | | | confirmed |
| July - MCWD results | | | | | | |
| August - Rio Bravo results | 120703 | 911 | | | | |
| August - MCWD results | | | | | | |
| September - Rio Bravo results | 139045 | 932 | | | | |
| September - MCWD results | | | | | | |
| October - Rio Bravo results | 118279 | 889 | | | | |
| October - MCWD results | | | | | | |
| November - Rio Bravo results | 128761 | 883 | | | | |
| November - MCWD results | | | | | | |
| December - Rio Bravo results | 121133 | 922 | | | | |
| December - MCWD results | | | | | | |
| Semi Annual 2 - Rio Bravo results | | | 8.2 | ND | 8.0 | |
| Semi Annual 2 - MCWD results | | | | | | |
| Annual | | | | | | |

**MALAGA COUNTY WATER DISTRICT
WASTEWATER TREATMENT PLANT
MONITORING AND REPORTING PROGRAM NO. R5-2008-0033
ADM Stratas Permit No. 1008
2010**

| Report | Monthly Reports | | | | | | Log of Solids Removed | Proof of Flowmeter Calibration |
|-----------------------------|-----------------|------------------|--------------------|----------------|----------------|------------------|-----------------------|--------------------------------|
| | Flow | Ec | pH | BOD | TSS | Oils and Greases | | |
| | | 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 | 17935 | 318 | 7.4 | 528 | 214 | 228 | 176522 | |
| January - MCWD results | | 420 | | | | | | |
| February - Stratas results | 27656 | 392 | 8.0 | 213 | 164 | 103 | 77748 | |
| February - MCWD results | | | | | | | | |
| March - Stratas results | 17287 | 404 | 7.6 | 354 | 122 | 66 | 0 | |
| March - MCWD results | | | | | | | | |
| April - Stratas results | 15016 | 379 | 7.8 | 261 | 65 | 68 | 79920 | |
| April - MCWD results | | | | | | | | |
| May - Stratas results | 20330 | 385 | 7.9 | 210 | 96 | 79 | 82220 | |
| May - MCWD results | | | | | | | | |
| June - Stratas results | 22049 | 402 | 8.2 | 203 | 54 | 84 | 43440 | |
| June - MCWD results | | | | | | | | |
| July - Stratas results | 24715 | 576 | 7.8 | 117 | 63 | 70 | 0 | |
| July - MCWD results | | | | | | | | |
| August - Stratas results | 23772 | 521 | 7.8 | 131 | 85 | 84 | 42480 | 40414.0 |
| August - MCWD results | | | | | | | | |
| September - Stratas results | 9533 | 577 | 7.4 | 161 | 173 | 74 | 42680 | |
| September - MCWD results | | | | | | | | |
| October - Stratas results | 14098 | 553 | 6.9 | 303 | 20 | 99 | 35740 | |
| October - MCWD results | | | | | | | | |
| November - Stratas results | 24543 | 769 | 7.4 | 274 | 25 | 29 | 0 | |
| November - MCWD results | | | | | | | | |
| December - Stratas results | 24543 | 698 | 7.1 | 413 | 46 | 83 | 67840 | |
| December - MCWD results | | | | | | | | |
| Annual | | | | | | | | 40414.0 |

PERMIT No. 1001

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 01-13-2004) and agreements for wastewater disposal variance, as amended (per Ordinance 01-13-2004).

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. Permit Modification

The District may modify the permit for good cause, including but not limited to, the following reasons:

- a) To incorporate any new or revised Federal, State, or local pretreatment standards or requirements;
- b) To address significant alterations or additions to the User's operation, processes, or wastewater volume or character since the time of the individual wastewater discharge permit issue;
- c) A change in any process or discharge condition in either the industrial user or the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- d) Information indicating that the permitted discharge poses a threat to the Control Authority's collection and treatment systems, POTW personnel or the receiving waters;
- e) Violation of any terms or conditions of the permit;
- f) Misrepresentation or failure to disclose fully all relevant facts in the permit application or in any required reporting;
- g) Revision of or a grant of variance from such categorical standards pursuant to 40 CFR 403.13;
- h) To correct typographical or other errors in the permit;
- i) To reflect of the facility ownership and/or operation to a new owner/operator; or

- j) Upon request of the permittee, provided such request does not create a violation of any applicable requirements, standards, laws, or rules and regulations.

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

5. Permit Termination

This permit may be terminated for the following reasons:

- a) Failure to notify the District of significant changes to the wastewater prior to the change discharge;
- b) Failure to provide prior notification to the District of changed conditions;
- c) Misrepresentation or failure to fully disclose all relevant facts in wastewater discharge permit application;
- d) Falsifying self-monitoring reports and/or certification statements;
- e) Tampering with monitoring equipment;
- f) Refusing to allow timely access to the facility premises and records;
- g) Failure to meet effluent limitations;
- h) Failure to pay fines;
- i) Failure to pay sewer charges;
- j) Failure to meet compliance schedules;
- k) Failure to complete a wastewater survey or the wastewater discharge permit application;
- l) Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
- m) Violation of any Pretreatment Standard or requirement including required BMPs, or any terms of the wastewater discharge permit or the sewer use ordinance.

6. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District at (559) 485-7353 of any wastewater discharge which is not in compliance with this permit or Ordinance 01-13-2004, 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.

7. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 01-13-2004 on file at 3366 Muscat 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.

8. 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.

9. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 01-13-2004 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 01-13-2004. 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.

10. 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. 01-13-2004;
- (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.

11. 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.

12. 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.

13. 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.

14. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 01-13-2004, 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

15. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 01-13-2004 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.

16. 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.

17. Definitions

- a) Composite Sample - A sample that is collected over time, formed either by continuous sampling or by mixing discrete samples. The sample may be composited either as a time composite sample: composed of discrete sample aliquots collected in one container at constant time intervals providing representative samples irrespective of stream flow; or as a flow proportional composite sample: collected either as a constant sample volume at time intervals

proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots.

- b) Daily Maximum – The arithmetic average of all effluent samples for a pollutant collected during a calendar day.
- c) Daily Maximum Limit – The maximum allowable discharge limit of a pollutant during a calendar day. Where daily maximum limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where daily maximum limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
- d) Grab Sample – An individual sample collected in less than 15 minutes, without regard for flow or time.
- e) Instantaneous Maximum Concentration – The maximum concentration allowed in any single grab sample
- f) Cooling Water –
 - 1) Uncontaminated – Water used for cooling purposes only which has no direct contact with any raw material, intermediate, or final product and which does not contain a level of contaminants detectably higher than that of the intake water.
 - 2) Contaminated – Water used for cooling purposes only which may become contaminated either through the use of water treatment chemicals used for corrosion inhibitors or biocides, or by direct contact with process materials and/or wastewater.
- g) Monthly Average - The arithmetic mean of the values for effluent sample collected during a calendar month or specified 30 day period (as opposed to a rolling 30 day window).
- h) Bi-Weekly – Once every other week.
- i) Bi-Monthly – Once every other month.
- j) Upset – Means an exceptional incident in which there is unintentional and temporary noncompliance with technology – based permit effluent limitations because of factors beyond the reasonable control of the permittee, excluding such factors as operational error, improperly designed or inadequate treatment facilities, or improper operation and maintenance or lack thereof.
- k) Bypass – Means the intentional diversion of wastes from any portion of a treatment facility.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 01-13-2004. 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, (Surcharge above 300mg/l)

Suspended Solids 1,000 mg/l, (Surcharge above 270mg/l)

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

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

| | | | | | |
|----------|--------|----------|---------|----------|------|
| 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 |

Total Toxic Organics (TTO)

| | | |
|------------------------------|-----------------------------|-------------------------------------|
| Acenaphthene | Bis(2-chloroethoxy) methane | Toluene |
| Acrolein | Methylene chloride | Trichloroethylene |
| Acrylonitrile | Methyl chloride | Vinyl chloride |
| Benzene | Methyl bromide | Aldrin |
| Benzidine | Bromoform | Dieldrin |
| Carbon tetrachloride | Dichlorobromomethane | Chlordane |
| Chlorobenzene | Chlorodibromomethane | 4,4-DDT |
| 1,2,4 – Trichlorobenzene | Hexachlorobutadiene | 4,4-DDE(p,p-DDX) |
| Hexachlorobenzene | Hexachlorocyclopentadiene | 4,4-DDD(p,p-TDE) |
| 1,2, - Dichloroethane | Isophorone | Alpha-endosulfan |
| 1,1,1 – Trichloroethane | Naphthalene | Beta-endosulfan |
| Hexachloroethane | Nitrobenzene | Endosulfan sulfate |
| 1,1 - Dichloroethane | 2-Nitrophenol | Endrin |
| 1,1,2 – Trichloroethane | 4-Nitrophenol | Endrin aldehyde |
| 1,1,2,2- Tetrachloroethane | 2,4-Dinitrophenol | Heptachlor |
| Chloroethane | 4,6-Dinitro-o-cresol | Heptachlor epoxide |
| Bis (2-chloroethyl) ether | N-nitrosodimethylamine | Alpha-BHC |
| 2-Chloroethyl vinyl ether | N-nitrosodiphenylamine | Beta-BHC |
| 2-Chloronaphthathene | N-nitrosodi-n-propylamine | Gamma-BHC |
| 2,4,6 – Trichlorophenol | Pentachlorophenol | Delta-BHC |
| Parachlorometa cresol | Phenol | PCB-1242 (Arochlor 1242) |
| Chloroform | Bis (2-ethyhexyl) phthalate | PCB-1254 (Arochlor 1254) |
| 2-Chlorophenol | Butyl benzyl phthalate | PCB-1221 (Arochlor 1221) |
| 1,2-Dichlorobenzene | Di-n-butyl phthalate | PCB-1232 (Arochlor 1232) |
| 1,3-Dichlorobenzene | Di-n-octyl phthalate | PCB-1248 (Arochlor 1248) |
| 1,4-Dichlorobenzidine | Diethyl phthalate | PCB-1260 (Arochlor 1260) |
| 3,3-Dichlorobenzidine | Dimethyl phthalate | PCB-1016 (Arochlor 1016) |
| 1,1-Dichloroethylene | Benzo(a)Anthracene | Toxaphene |
| 1,2- Trans-dichloroethylene | Benzo(a)pyrene | 2,3,7,8-Tetrachlorodibenzo-p-dioxin |
| 2,4-Dichloropropane | Benzo(b)fluoranthene | |
| 1,3-Dichlorophenol | Benzo(k)fluoranthene | |
| 1,2-Dichloropropane | Chrysene | |
| 1,3-Dichloropropylene | Acenaphthylene | |
| 2,4-Dimethylphenol | Anthracene | |
| 2,4-Dinitrotoluene | Benzo(ghi)perylene | |
| 2,6-Dinitrotoluene | Fluorene | |
| 1,2-Diphenylhydrazine | Phenanthrene | |
| Ethylbenzene | Dibenzo(a,h)anthracene | |
| Fluoranthene | Indeno(1,2,3-cd)pyrene | |
| 4-Chlorophenyl phenyl ether | Pyrene | |
| 4-Bromophenyl phenyl ether | Tetrachloroethylene | |
| Bis(2-chloroisopropyl) ether | | |

Note: Due to the nature of the discharge the TTO limits are not applicable.

Screening size 20 mesh/inch

Maximum Temperature – 150 °F

Gallons per day: 50,000 gpd peak (not to exceed 40gpm). 35,000 gpd average 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 01-13-2004.
- (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.
- (d) All samples must be collected, preserved, and analyzed in accordance with the procedures established in 40 CFR Part 136, and amendments.

2. Specific Monitoring Requirements

- (a) From the period beginning on the effective date of the permit, the permittee must monitor outfall 001 for the following parameters, at the indicated frequency:

| Sample Parameter (units) | Measurement Location | Frequency | Sample Type |
|------------------------------|----------------------|--------------------|----------------------------------|
| Flow (gpd) | 001 | Daily ¹ | |
| BOD (mg/L) | 001 | Monthly | 24hr Flow proportional composite |
| TSS(mg/L) | 001 | Monthly | 24hr Flow proportional composite |
| Aluminum(mg/L) | 001 | June, December | 24hr Flow proportional composite |
| Arsenic (mg/L) | 001 | June, December | 24hr Flow proportional composite |
| Cadmium (mg/L) | 001 | June, December | 24hr Flow proportional composite |
| Chromium ⁵ (mg/L) | 001 | June, December | 24hr Flow proportional composite |

Malaga County Water District – Non-Residential Water Discharge Permits- Smurfit

- (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 01-13-2004, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.
- (d) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (e) Monitor grease traps weekly (record scum and solids level)
- (f) 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.
- (g) Monitoring results obtained must be summarized and reported on an Industrial User Monitoring Report Form.

Reports for parameter with a continuous monitoring frequency must be submitted monthly. The reports are due within 15 days after the end of each calendar month.

Reports for parameter with a 6 months monitoring frequency must be submitted within 15 days after each reporting period. The reporting period is January-December (calendar year).

All monitoring reports must indicate the nature and concentration of all pollutants in the effluent for which sampling and analysis were performed during the reporting period preceding the submission of each report.

- (h) Certification Statements

The permittee is required to sign and submit the following certification statement with all monitoring reports:

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

submitting false information, including the possibility of fine and imprisonment for knowing violations.

All reports required by this permit must be submitted to the **Malaga County Water District** at the following address:

Malaga County Water District
Attention: Manager
3580 S. Frank Street
Fresno, CA 93725

PART 4 SPECIAL CONDITIONS

1. Reservation of Sewer Unit Allocation

The user shall pay a reservation fee of \$2,500/month for the reservation of 735 sewer units.

2. Automatic Re-sampling

If the results of the permittee's wastewater analysis indicate that a violation of this permit has occurred, the permittee must:

1. Inform the **Malaga County Water District** of the violation within 24 hours and
2. Repeat sampling and pollutant analysis and submit, in writing, the results of this second analysis within 30 days of becoming aware if the first violation.

3. Accidental Discharge Report

- a) The permittee must notify the **Malaga County Water District** immediately upon the occurrence of spills, including, but not limited to, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, slug loads or slug discharges, that might present potential problems for the POTW, or spills that might enter the public sewer. During normal business hours the **Malaga County Water District** should be notified by telephone at 559-485-7353. The notification must include location of discharge; date and time of discharge; type of waste, including concentration and volume; and corrective actions taken. The permittee's notification of accidental release in accordance with this section does not relieve it of other reporting requirements that arise under local, state, or federal laws.

Malaga County Water District –Non-Residential Water Discharge Permits- Smurfit

Within 5 days following an accidental discharge, the permittee shall submit to the **Malaga County Water District** a detailed written report. The report must specify:

- a) Description and cause of the upset, slug load, or accidental discharge; the cause thereof; and the impact on the permittee's compliance status. The description should also include location of discharge and type, concentration, and volume of waste.
- b) Duration of noncompliance, including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur.
- c) All steps taken or to be taken to reduce, eliminate, and/or prevent recurrence of such an upset, slug load, accidental discharge, or other conditions of noncompliance.

5. Compliance Schedule

A. The permittee must accomplish the following tasks in the designated time period:

| <u>Event</u> | <u>No Later Than</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| A. Submit new wastewater pretreatment design submission | _____ |
| B. Order equipment and materials | _____ |
| C. Develop, and submit a copy to the Malaga County Water District, a slug discharge control plan to eliminate or minimize the accidental spill or slug discharge or pollutants into the sewer system | _____ |
| D. Implement the slug loading control plan | _____ |
| E. Complete installation of wastewater pretreatment plant | _____ |
| F. Obtain full pretreatment plant operational status and achieve full compliance | _____ |

B. Compliance Schedule Reporting

No later than 14 days following each date in the above schedule, the permittee must submit to the Malaga County Water District a report including, at minimum, whether it complied with the increment of progress to be met on such date and, if not, the date on which it expects to comply with the increment of progress, the reasons for delay, and the steps being taken to return the project to the schedule established.

PERMIT No. 1008

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 01-13-2004) and agreements for wastewater disposal variance, as amended (per Ordinance 01-13-2004).

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. Permit Modification

The District may modify the permit for good cause, including but not limited to, the following reasons:

- a) To incorporate any new or revised Federal, State, or local pretreatment standards or requirements;
- b) To address significant alterations or additions to the User's operation, processes, or wastewater volume or character since the time of the individual wastewater discharge permit issue;
- c) A change in any process or discharge condition in either the industrial user or the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- d) Information indicating that the permitted discharge poses a threat to the Control Authority's collection and treatment systems, POTW personnel or the receiving waters;
- e) Violation of any terms or conditions of the permit;
- f) Misrepresentation or failure to disclose fully all relevant facts in the permit application or in any required reporting;
- g) Revision of or a grant of variance from such categorical standards pursuant to 40 CFR 403.13;
- h) To correct typographical or other errors in the permit;
- i) To reflect of the facility ownership and/or operation to a new owner/operator; or

- j) Upon request of the permittee, provided such request does not create a violation of any applicable requirements, standards, laws, or rules and regulations.

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

5. Permit Termination

This permit may be terminated for the following reasons:

- a) Failure to notify the District of significant changes to the wastewater prior to the change discharge;
- b) Failure to provide prior notification to the District of changed conditions;
- c) Misrepresentation or failure to fully disclose all relevant facts in wastewater discharge permit application;
- d) Falsifying self-monitoring reports and/or certification statements;
- e) Tampering with monitoring equipment;
- f) Refusing to allow timely access to the facility premises and records;
- g) Failure to meet effluent limitations;
- h) Failure to pay fines;
- i) Failure to pay sewer charges;
- j) Failure to meet compliance schedules;
- k) Failure to complete a wastewater survey or the wastewater discharge permit application;
- l) Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
- m) Violation of any Pretreatment Standard or requirement including required BMPs, or any terms of the wastewater discharge permit or the sewer use ordinance.

6. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District at (559) 485-7353 of any wastewater discharge which is not in compliance with this permit or Ordinance 01-13-2004, 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.

7. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 01-13-2004 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.

8. 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.

9. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 01-13-2004 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 01-13-2004. 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.

10. 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. 01-13-2004;

(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.

11. 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.

12. 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.

13. 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.

14. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 01-13-2004, 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

15. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 01-13-2004 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.

16. 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.

17. Definitions

- a) Composite Sample - A sample that is collected over time, formed either by continuous sampling or by mixing discrete samples. The sample may be composited either as a time composite sample: composed of discrete sample aliquots collected in one container at constant time intervals providing representative samples irrespective of stream flow; or as a flow proportional composite sample: collected either as a constant sample volume at time intervals

- proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots.
- b) Daily Maximum – The arithmetic average of all effluent samples for a pollutant collected during a calendar day.
 - c) Daily Maximum Limit – The maximum allowable discharge limit of a pollutant during a calendar day. Where daily maximum limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where daily maximum limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
 - d) Grab Sample – An individual sample collected in less than 15 minutes, without regard for flow or time.
 - e) Instantaneous Maximum Concentration – The maximum concentration allowed in any single grab sample
 - f) Cooling Water –
 - 1) Uncontaminated – Water used for cooling purposes only which has no direct contact with any raw material, intermediate, or final product and which does not contain a level of contaminants detectably higher than that of the intake water.
 - 2) Contaminated – Water used for cooling purposes only which may become contaminated either through the use of water treatment chemicals used for corrosion inhibitors or biocides, or by direct contact with process materials and/or wastewater.
 - g) Monthly Average - The arithmetic mean of the values for effluent sample collected during a calendar month or specified 30 day period (as opposed to a rolling 30 day window).
 - h) Bi-Weekly – Once every other week.
 - i) Bi-Monthly – Once every other month.
 - j) Upset – Means an exceptional incident in which there is unintentional and temporary noncompliance with technology – based permit effluent limitations because of factors beyond the reasonable control of the permittee, excluding such factors as operational error, improperly designed or inadequate treatment facilities, or improper operation and maintenance or lack thereof.
 - k) Bypass – Means the intentional diversion of wastes from any portion of a treatment facility.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 01-13-2004. 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, (Surcharge above 300mg/l)

Suspended Solids 1,000 mg/l, (Surcharge above 270mg/l)

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

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

| | | | | | |
|----------|--------|----------|---------|----------|------|
| 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 |

Total Toxic Organics (TTO)

| | | |
|------------------------------|-------------------------------|-------------------------------------|
| Acenaphthene | Bis(2-chloroethoxy) methane | Toluene |
| Acrolein | Methylene chloride | Trichloroethylene |
| Acrylonitrile | Methyl chloride | Vinyl chloride |
| Benzene | Methyl bromide | Aldrin |
| Benzidine | Bromoform | Dieldrin |
| Carbon tetrachloride | Dichlorobromomethane | Chlordane |
| Chlorobenzene | Chlorodibromomethane | 4,4-DDT |
| 1,2,4 - Trichlorobenzene | Hexachlorobutadiene | 4,4-DDE(p,p-DDX) |
| Hexachlorobenzene | Hexachlorocyclopentadiene | 4,4-DDD(p,p-TDE) |
| 1,2, - Dichloroethane | Isophorone | Alpha-endosulfan |
| 1,1,1 - Trichloroethane | Naphthalene | Beta-endosulfan |
| Hexachloroethane | Nitrobenzene | Endosulfan sulfate |
| 1,1 - Dichloroethane | 2-Nitrophenol | Endrin |
| 1,1,2 - Trichloroethane | 4-Nitrophenol | Endrin aldehyde |
| 1,1,2,2- Tetrachloroethane | 2,4-Dinitrophenol | Heptachlor |
| Chloroethane | 4,6-Dinitro-o-cresol | Heptachlor epoxide |
| Bis (2-chloroethyl) ether | N-nitrosodimethylamine | Alpha-BHC |
| 2-Chloroethyl vinyl ether | N-nitrosodiphenylamine | Beta-BHC |
| 2-Chloronaphthathene | N-nitrosodi-n-propylamine | Gamma-BHC |
| 2,4,6 - Trichlorophenol | Pentachlorophenol | Delta-BHC |
| Parachlorometa cresol | Phenol | PCB-1242 (Arochlor 1242) |
| Chloroform | Bis (2-ethoxyhexyl) phthalate | PCB-1254 (Arochlor 1254) |
| 2-Chlorophenol | Butyl benzyl phthalate | PCB-1221 (Arochlor 1221) |
| 1,2-Dichlorobenzene | Di-n-butyl phthalate | PCB-1232 (Arochlor 1232) |
| 1,3-Dichlorobenzene | Di-n-octyl phthalate | PCB-1248 (Arochlor 1248) |
| 1,4-Dichlorobenzidine | Diethyl phthalate | PCB-1260 (Arochlor 1260) |
| 3,3-Dichlorobenzidine | Dimethyl phthalate | PCB-1016 (Arochlor 1016) |
| 1,1-Dichloroethylene | Benzo(a)Anthracene | Toxaphene |
| 1,2- Trans-dichloroethylene | Benzo(a)pyrene | 2,3,7,8-Tetrachlorodibenzo-p-dioxin |
| 2,4-Dichloropropane | Benzo(b)fluoranthene | |
| 1,3-Dichlorophenol | Benzo(k)fluoranthene | |
| 1,2-Dichloropropane | Chrysene | |
| 1,3-Dichloropropylene | Acenaphthylene | |
| 2,4-Dimethylphenol | Anthracene | |
| 2,4-Dinitrotoluene | Benzo(ghi)perylene | |
| 2,6-Dinitrotoluene | Fluorene | |
| 1,2-Diphenylhydrazine | Phenanthrene | |
| Ethylbenzene | Dibenzo(a,h)anthracene | |
| Fluoranthene | Indeno(1,2,3-cd)pyrene | |
| 4-Chlorophenyl phenyl ether | Pyrene | |
| 4-Bromophenyl phenyl ether | Tetrachloroethylene | |
| Bis(2-chloroisopropyl) ether | | |

Note: Due to the nature of the discharge the TTO limits are not applicable.

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 01-13-2004.
- (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.
- (d) All samples must be collected, preserved, and analyzed in accordance with the procedures established in 40 CFR Part 136, and amendments.

2. Specific Monitoring Requirements

- (a) From the period beginning on the effective date of the permit, the permittee must monitor outfall 001 for the following parameters, at the indicated frequency:

| Sample Parameter (units) | Measurement Location | Frequency | Sample Type |
|--------------------------------|----------------------|---------------------------------------------|-------------|
| Flow (gpd) | 001 | Daily ¹ | |
| BOD (mg/L) | 001 | Weekly | Grab |
| TSS(mg/L) | 001 | Weekly | Grab |
| pH (s.u.) | 001 | Weekly | Grab |
| Electroconductivity (µmhos/cm) | 001 | Weekly (Normal business days ²) | Grab |
| Oils and Greases (mg/l) | 001 | 2 times/ week | Grab |

(meter)¹ ¹Daily flows are to be recorded from the permittee's flow meter.

²Typically Monday through Friday. Not performed on holidays.

(grab) ³A minimum of four grab samples at equal intervals (but at least 1 hour apart) over a period of daily discharge.

- (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 (±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.

3. 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 01-13-2004, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.
- (d) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (e) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premises. Include the location of the hauled materials. Submit the information monthly.
- (f) Reports for parameter with a continuous monitoring frequency must be submitted monthly. The reports are due within 15 days after the end of each calendar month.

All monitoring reports must indicate the nature and concentration of all pollutants in the effluent for which sampling and analysis were performed during the reporting period preceding the submission of each report.

(g) Certification Statements

The permittee is required to sign and submit the following certification statement with all monitoring reports:

Malaga County Water District –Non-Residential Water Discharge Permits- Stratas Foods

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

All reports required by this permit must be submitted to the **Malaga County Water District** at the following address:

Malaga County Water District
Attention: Manager
3580 S. Frank Street
Fresno, CA 93725

PART 4 SPECIAL CONDITIONS

1. Automatic Re-sampling

If the results of the permittee's wastewater analysis indicate that a violation of this permit has occurred, the permittee must:

1. Inform the **Malaga County Water District** of the violation within 24 hours and
2. Repeat sampling and pollutant analysis and submit, in writing, the results of this second analysis within 30 days of becoming aware if the first violation.

3. Accidental Discharge Report

- a) The permittee must notify the **Malaga County Water District** immediately upon the occurrence of spills, including, but not limited to, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, slug loads or slug discharges, that might present potential problems for the POTW or spills that might enter the public sewer. During normal business hours the **Malaga County Water District** should be notified by telephone at 559-485-7353. The notification must include location of discharge; date and time of discharge; type of waste, including concentration and volume; and corrective actions taken. The permittee's notification of accidental release in accordance with this section does not relieve it of other reporting requirements that arise under local, state, or federal laws.

Within 5 days following an accidental discharge, the permittee shall submit to the **Malaga County Water District** a detailed written report. The report must specify:

- a) Description and cause of the upset, slug load, or accidental discharge; the cause thereof; and the impact on the permittee's compliance status. The description should also include location of discharge and type, concentration, and volume of waste.
- b) Duration of noncompliance, including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur.
- c) All steps taken or to be taken to reduce, eliminate, and/or prevent recurrence of such an upset, slug load, accidental discharge, or other conditions of noncompliance.

PERMIT No. 1005

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 01-13-2004) and agreements for wastewater disposal variance, as amended (per Ordinance 01-13-2004).

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. Permit Modification

The District may modify the permit for good cause, including but not limited to, the following reasons:

- a) To incorporate any new or revised Federal, State, or local pretreatment standards or requirements;
- b) To address significant alterations or additions to the User's operation, processes, or wastewater volume or character since the time of the individual wastewater discharge permit issue;
- c) A change in any process or discharge condition in either the industrial user or the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- d) Information indicating that the permitted discharge poses a threat to the Control Authority's collection and treatment systems, POTW personnel or the receiving waters;
- e) Violation of any terms or conditions of the permit;
- f) Misrepresentation or failure to disclose fully all relevant facts in the permit application or in any required reporting;
- g) Revision of or a grant of variance from such categorical standards pursuant to 40 CFR 403.13;
- h) To correct typographical or other errors in the permit;
- i) To reflect of the facility ownership and/or operation to a new owner/operator; or

- j) Upon request of the permittee, provided such request does not create a violation of any applicable requirements, standards, laws, or rules and regulations.

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 01-13-2004 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. Permit Termination

This permit may be terminated for the following reasons:

- a) Failure to notify the District of significant changes to the wastewater prior to the change discharge;
- b) Failure to provide prior notification to the District of changed conditions;
- c) Misrepresentation or failure to fully disclose all relevant facts in wastewater discharge permit application;
- d) Falsifying self-monitoring reports and/or certification statements;
- e) Tampering with monitoring equipment;
- f) Refusing to allow timely access to the facility premises and records;
- g) Failure to meet effluent limitations;
- h) Failure to pay fines;
- i) Failure to pay sewer charges;
- j) Failure to meet compliance schedules;
- k) Failure to complete a wastewater survey or the wastewater discharge permit application;

- l) Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
- m) Violation of any Pretreatment Standard or requirement including required BMPs, or any terms of the wastewater discharge permit or the sewer use ordinance.

6. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District at (559) 485-7353 of any wastewater discharge which is not in compliance with this permit or Ordinance 01-13-2004, 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.

7. 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.

8. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 01-13-2004 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 01-13-2004. 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.

9. 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. 01-13-2004;
- (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.

10. 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.

11. 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.

12. 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.

13. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 01-13-2004, 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

14. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 01-13-2004 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.

15. 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.

16. Definitions

- a) Composite Sample - A sample that is collected over time, formed either by continuous sampling or by mixing discrete samples. The sample may be composited either as a time composite sample: composed of discrete sample aliquots collected in one container at constant time intervals providing representative samples irrespective of stream flow; or as a flow proportional composite sample: collected either as a constant sample volume at time intervals

proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots.

- b) Daily Maximum – The arithmetic average of all effluent samples for a pollutant collected during a calendar day.
- c) Daily Maximum Limit – The maximum allowable discharge limit of a pollutant during a calendar day. Where daily maximum limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where daily maximum limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
- d) Grab Sample – An individual sample collected in less than 15 minutes, without regard for flow or time.
- e) Instantaneous Maximum Concentration – The maximum concentration allowed in any single grab sample
- f) Cooling Water –
 - 1) Uncontaminated – Water used for cooling purposes only which has no direct contact with any raw material, intermediate, or final product and which does not contain a level of contaminants detectably higher than that of the intake water.
 - 2) Contaminated – Water used for cooling purposes only which may become contaminated either through the use of water treatment chemicals used for corrosion inhibitors or biocides, or by direct contact with process materials and/or wastewater.
- g) Monthly Average - The arithmetic mean of the values for effluent sample collected during a calendar month or specified 30 day period (as opposed to a rolling 30 day window).
- h) Bi-Weekly – Once every other week.
- i) Bi-Monthly – Once every other month.
- j) Upset – Means an exceptional incident in which there is unintentional and temporary noncompliance with technology – based permit effluent limitations because of factors beyond the reasonable control of the permittee, excluding such factors as operational error, improperly designed or inadequate treatment facilities, or improper operation and maintenance or lack thereof.
- k) Bypass – Means the intentional diversion of wastes from any portion of a treatment facility.

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- (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, (Surcharge above 300mg/l)

Suspended Solids 1,000 mg/l, (Surcharge above 270mg/l)

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

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

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

Total Toxic Organics (TTO)

| | | |
|------------------------------|-----------------------------|-------------------------------------|
| Acenaphthene | Bis(2-chloroethoxy) methane | Toluene |
| Acrolein | Methylene chloride | Trichloroethylene |
| Acrylonitrile | Methyl chloride | Vinyl chloride |
| Benzene | Methyl bromide | Aldrin |
| Benzidine | Bromoform | Dieldrin |
| Carbon tetrachloride | Dichlorobromomethane | Chlordane |
| Chlorobenzene | Chlorodibromomethane | 4,4-DDT |
| 1,2,4 – Trichlorobenzene | Hexachlorobutadiene | 4,4-DDE(p,p-DDX) |
| Hexachlorobenzene | Hexachlorocyclopentadiene | 4,4-DDD(p,p-TDE) |
| 1,2, - Dichloroethane | Isophorone | Alpha-endosulfan |
| 1,1,1 – Trichloroethane | Naphthalene | Beta-endosulfan |
| Hexachloroethane | Nitrobenzene | Endosulfan sulfate |
| 1,1 - Dichloroethane | 2-Nitrophenol | Endrin |
| 1,1,2 – Trichloroethane | 4-Nitrophenol | Endrin aldehyde |
| 1,1,2,2- Tetrachloroethane | 2,4-Dinitrophenol | Heptachlor |
| Chloroethane | 4,6-Dinitro-o-cresol | Heptachlor epoxide |
| Bis (2-chloroethyl) ether | N-nitrosodimethylamine | Alpha-BHC |
| 2-Chloroethyl vinyl ether | N-nitrosodiphenylamine | Beta-BHC |
| 2-Chloronaphthathene | N-nitrosodi-n-propylamine | Gamma-BHC |
| 2,4,6 – Trichlorophenol | Pentachlorophenol | Delta-BHC |
| Parachlorometa cresol | Phenol | PCB-1242 (Arochlor 1242) |
| Chloroform | Bis (2-ethyhexyl) phthalate | PCB-1254 (Arochlor 1254) |
| 2-Chlorophenol | Butyl benzyl phthalate | PCB-1221 (Arochlor 1221) |
| 1,2-Dichlorobenzene | Di-n-butyl phthalate | PCB-1232 (Arochlor 1232) |
| 1,3-Dichlorobenzene | Di-n-octyl phthalate | PCB-1248 (Arochlor 1248) |
| 1,4-Dichlorobenzidine | Diethyl phthalate | PCB-1260 (Arochlor 1260) |
| 3,3-Dichlorobenzidine | Dimethyl phthalate | PCB-1016 (Arochlor 1016) |
| 1,1-Dichloroethylene | Benzo(a)Anthracene | Toxaphene |
| 1,2- Trans-dichloroethylene | Benzo(a)pyrene | 2,3,7,8-Tetrachlorodibenzo-p-dioxin |
| 2,4-Dichloropropane | Benzo(b)fluoranthene | |
| 1,3-Dichlorophenol | Benzo(k)fluoranthene | |
| 1,2-Dichloropropane | Chrysene | |
| 1,3-Dichloropropylene | Acenaphthylene | |
| 2,4-Dimethylphenol | Anthracene | |
| 2,4-Dinitrotoluene | Benzo(ghi)perylene | |
| 2,6-Dinitrotoluene | Fluorene | |
| 1,2-Diphenylhydrazine | Phenanthrene | |
| Ethylbenzene | Dibenzo(a,h)anthracene | |
| Fluoranthene | Indeno(1,2,3-cd)pyrene | |
| 4-Chlorophenyl phenyl ether | Pyrene | |
| 4-Bromophenyl phenyl ether | Tetrachloroethylene | |
| Bis(2-chloroisopropyl) ether | | |

Note: Due to the nature of the discharge (primarily boiler blow down) the TTO limits are not applicable.

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 01-13-2004.
- (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.
- (d) All samples must be collected, preserved, and analyzed in accordance with the procedures established in 40 CFR Part 136, and amendments.

2. Specific Monitoring Requirements

- (a) From the period beginning on the effective date of the permit, the permittee must monitor outfall 001 for the following parameters, at the indicated frequency:

| Sample Parameter (units) | Measurement Location | Frequency | Sample Type |
|--------------------------------|----------------------|----------------|-------------|
| Flow (gpd) | 001 | Daily | |
| BOD (mg/L) | 001 | June, December | Grab |
| TSS(mg/L) | 001 | June, December | Grab |
| Electroconductivity (µmhos/cm) | 001 | Continuous | Continuous |
| pH (s.u.) | 001 | June, December | Grab |

(meter)¹ ¹Daily flows are to be recorded from the permittee's flow meter.

(grab) ³A minimum of four grab samples at equal intervals (but at least 1 hour apart) over a period of daily discharge.

- (b) Operate and maintain flowmeter, have it electronically calibrated annually by the facility's electrical/instrumentation technician or a qualified contract employee of the facility, 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. 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 01-13-2004, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.
- (d) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (e) Reports for parameter with a continuous monitoring frequency must be submitted monthly. The reports are due within 15 days after the end of each calendar month.

Reports for parameter with a 6 months monitoring frequency must be submitted within 15 days after each reporting period.

All monitoring reports must indicate the nature and concentration of all pollutants in the effluent for which sampling and analysis were performed during the reporting period preceding the submission of each report.

(f) Certification Statements

The permittee is required to sign and submit the following certification statement with all monitoring reports:

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

Malaga County Water District - Non-Residential Water Discharge Permits- Rio Bravo

All reports required by this permit must be submitted to the **Malaga County Water District** at the following address:

Malaga County Water District
Attention: Manager
3580 S. Frank Street
Fresno, CA 93725

PART 4 SPECIAL CONDITIONS

1. Automatic Resampling

If the results of the permittee's wastewater analysis indicate that a violation of this permit has occurred, the permittee must:

1. Inform the **Malaga County Water District** of the violation within 24 hours and
2. Repeat sampling and pollutant analysis and submit, in writing, the results of this second analysis within 30 days of becoming aware if the first violation.

3. Accidental Discharge Report

- a) The permittee must notify the **Malaga County Water District** immediately upon the occurrence of spills, including, but not limited to, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, slug loads or slug discharges, that might potential problems for the POTW, or spills that might enter the public sewer. During normal business hours the **Malaga County Water District** should be notified by telephone at 559-485-7353. The notification must include location of discharge; date and time of discharge; type of waste, including concentration and volume; and corrective actions taken. The permittee's notification of accidental release in accordance with this section does not relieve it of other reporting requirements that arise under local, state, or federal laws.

Within 5 days following an accidental discharge, the permittee shall submit to the **Malaga County Water District** a detailed written report. The report must specify:

- a) Description and cause of the upset, slug load, or accidental discharge; the cause thereof; and the impact on the permittee's compliance status. The description should also include location of discharge and type, concentration, and volume of waste.
- b) Duration of noncompliance, including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur.
- c) All steps taken or to be taken to reduce, eliminate, and/or prevent recurrence of such an upset, slug load, accidental discharge, or other conditions of noncompliance.

PERMIT No. 1140

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 01-13-2004) and agreements for wastewater disposal variance, as amended (per Ordinance 01-13-2004).

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. Permit Modification

The District may modify the permit for good cause, including but not limited to, the following reasons:

- a) To incorporate any new or revised Federal, State, or local pretreatment standards or requirements;
- b) To address significant alterations or additions to the User's operation, processes, or wastewater volume or character since the time of the individual wastewater discharge permit issue;
- c) A change in any process or discharge condition in either the industrial user or the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- d) Information indicating that the permitted discharge poses a threat to the Control Authority's collection and treatment systems, POTW personnel or the receiving waters;
- e) Violation of any terms or conditions of the permit;
- f) Misrepresentation or failure to disclose fully all relevant facts in the permit application or in any required reporting;
- g) Revision of or a grant of variance from such categorical standards pursuant to 40 CFR 403.13;
- h) To correct typographical or other errors in the permit;
- i) To reflect of the facility ownership and/or operation to a new owner/operator; or

- j) Upon request of the permittee, provided such request does not create a violation of any applicable requirements, standards, laws, or rules and regulations.

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 01-13-2004 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. Permit Termination

This permit may be terminated for the following reasons:

- a) Failure to notify the District of significant changes to the wastewater prior to the change discharge;
- b) Failure to provide prior notification to the District of changed conditions;
- c) Misrepresentation or failure to fully disclose all relevant facts in wastewater discharge permit application;
- d) Falsifying self-monitoring reports and/or certification statements;
- e) Tampering with monitoring equipment;
- f) Refusing to allow timely access to the facility premises and records;
- g) Failure to meet effluent limitations;
- h) Failure to pay fines;
- i) Failure to pay sewer charges;
- j) Failure to meet compliance schedules;
- k) Failure to complete a wastewater survey or the wastewater discharge permit application;

- l) Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
- m) Violation of any Pretreatment Standard or requirement including required BMPs, or any terms of the wastewater discharge permit or the sewer use ordinance.

6. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District at (559) 485-7353 of any wastewater discharge which is not in compliance with this permit or Ordinance 01-13-2004, 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.

7. 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.

8. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 01-13-2004 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 01-13-2004. 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.

9. 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. 01-13-2004;

(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.

10. 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.

11. 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.

12. 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.

13. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 01-13-2004, 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

14. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 01-13-2004 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.

15. 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.

16. Definitions

- a) Composite Sample - A sample that is collected over time, formed either by continuous sampling or by mixing discrete samples. The sample may be composited either as a time composite sample: composed of discrete sample aliquots collected in one container at constant time intervals providing representative samples irrespective of stream flow; or as a flow proportional composite sample: collected either as a constant sample volume at time intervals

proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots.

- b) Daily Maximum – The arithmetic average of all effluent samples for a pollutant collected during a calendar day.
- c) Daily Maximum Limit – The maximum allowable discharge limit of a pollutant during a calendar day. Where daily maximum limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where daily maximum limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
- d) Grab Sample – An individual sample collected in less than 15 minutes, without regard for flow or time.
- e) Instantaneous Maximum Concentration – The maximum concentration allowed in any single grab sample
- f) Cooling Water –
 - 1) Uncontaminated – Water used for cooling purposes only which has no direct contact with any raw material, intermediate, or final product and which does not contain a level of contaminants detectably higher than that of the intake water.
 - 2) Contaminated – Water used for cooling purposes only which may become contaminated either through the use of water treatment chemicals used for corrosion inhibitors or biocides, or by direct contact with process materials and/or wastewater.
- g) Monthly Average - The arithmetic mean of the values for effluent sample collected during a calendar month or specified 30 day period (as opposed to a rolling 30 day window).
- h) Bi-Weekly – Once every other week.
- i) Bi-Monthly – Once every other month.
- j) Upset – Means an exceptional incident in which there is unintentional and temporary noncompliance with technology – based permit effluent limitations because of factors beyond the reasonable control of the permittee, excluding such factors as operational error, improperly designed or inadequate treatment facilities, or improper operation and maintenance or lack thereof.
- k) Bypass – Means the intentional diversion of wastes from any portion of a treatment facility.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 01-13-2004. Prohibited materials include but are not necessarily limited to:

- (a) Any materials which may cause interference or pass-through;
- (b) Oils and grease in any concentration or quantity which may contribute to an obstruction;
- (c) Explosive mixtures;
- (d) Noxious material;
- (e) Improperly shredded garbage;
- (f) Solid or viscous wastes which may cause obstruction;
- (g) Slug loads;
- (h) Toxic or hazardous substances;
- (i) Unpolluted waters
- (j) wastes with objectionable color not removed by the treatment process;
- (k) Corrosive wastes;
- (l) Trucked or hauled waste;
- (m) Any other materials which may cause or contribute to a detrimental environmental impact or nuisance, interfere with District opportunities to reclaim or recycle products of the treatment process, or may otherwise be incompatible with the wastewater facilities.

2. Specific Discharge Prohibitions

pH acceptable range = 6.0 – 9.0

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

B.O.D. 1,000 mg/l, (Surcharge above 300mg/l)

Suspended Solids 1,000 mg/l, (Surcharge above 270mg/l)

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

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

| | | | | | |
|----------|--------|----------|---------|----------|------|
| 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 |

Total Toxic Organics (TTO)

| | | |
|------------------------------|-----------------------------|-------------------------------------|
| Acenaphthene | Bis(2-chloroethoxy) methane | Toluene |
| Acrolein | Methylene chloride | Trichloroethylene |
| Acrylonitrile | Methyl chloride | Vinyl chloride |
| Benzene | Methyl bromide | Aldrin |
| Benzidine | Bromoform | Dieldrin |
| Carbon tetrachloride | Dichlorobromomethane | Chlordane |
| Chlorobenzene | Chlorodibromomethane | 4,4-DDT |
| 1,2,4 – Trichlorobenzene | Hexachlorobutadiene | 4,4-DDE(p,p-DDX) |
| Hexachlorobenzene | Hexachlorocyclopentadiene | 4,4-DDD(p,p-TDE) |
| 1,2, - Dichloroethane | Isophorone | Alpha-endosulfan |
| 1,1,1 – Trichloroethane | Naphthalene | Beta-endosulfan |
| Hexachloroethane | Nitrobenzene | Endosulfan sulfate |
| 1,1 - Dichloroethane | 2-Nitrophenol | Endrin |
| 1,1,2 – Trichloroethane | 4-Nitrophenol | Endrin aldehyde |
| 1,1,2,2- Tetrachloroethane | 2,4-Dinitrophenol | Heptachlor |
| Chloroethane | 4,6-Dinitro-o-cresol | Heptachlor epoxide |
| Bis (2-chloroethyl) ether | N-nitrosodimethylamine | Alpha-BHC |
| 2-Chloroethyl vinyl ether | N-nitrosodiphenylamine | Beta-BHC |
| 2-Chloronaphthathene | N-nitrosodi-n-propylamine | Gamma-BHC |
| 2,4,6 – Trichlorophenol | Pentachlorophenol | Delta-BHC |
| Parachlorometa cresol | Phenol | PCB-1242 (Arochlor 1242) |
| Chloroform | Bis (2-ethyhexyl) phthalate | PCB-1254 (Arochlor 1254) |
| 2-Chlorophenol | Butyl benzyl phthalate | PCB-1221 (Arochlor 1221) |
| 1,2-Dichlorobenzene | Di-n-butyl phthalate | PCB-1232 (Arochlor 1232) |
| 1,3-Dichlorobenzene | Di-n-octyl phthalate | PCB-1248 (Arochlor 1248) |
| 1,4-Dichlorobenzidine | Diethyl phthalate | PCB-1260 (Arochlor 1260) |
| 3,3-Dichlorobenzidine | Dimethyl phthalate | PCB-1016 (Arochlor 1016) |
| 1,1-Dichloroethylene | Benzo(a)Anthracene | Toxaphene |
| 1,2- Trans-dichloroethylene | Benzo(a)pyrene | 2,3,7,8-Tetrachlorodibenzo-p-dioxin |
| 2,4-Dichloropropane | Benzo(b)fluoranthene | |
| 1,3-Dichlorophenol | Benzo(k)fluoranthene | |
| 1,2-Dichloropropane | Chrysene | |
| 1,3-Dichloropropylene | Acenaphthylene | |
| 2,4-Dimethylphenol | Anthracene | |
| 2,4-Dinitrotoluene | Benzo(ghi)perylene | |
| 2,6-Dinitrotoluene | Fluorene | |
| 1,2-Diphenylhydrazine | Phenanthrene | |
| Ethylbenzene | Dibenzo(a,h)anthracene | |
| Fluoranthene | Indeno(1,2,3-cd)pyrene | |
| 4-Chlorophenyl phenyl ether | Pyrene | |
| 4-Bromophenyl phenyl ether | Tetrachloroethylene | |
| Bis(2-chloroisopropyl) ether | | |

Note: Due to the nature of the discharge the TTO limits are not applicable.

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 01-13-2004.
- (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.
- (d) All samples must be collected, preserved, and analyzed in accordance with the procedures established in 40 CFR Part 136, and amendments.

2. Specific Monitoring Requirements

- (a) From the period beginning on the effective date of the permit, the permittee must monitor outfall 001 for the following parameters, at the indicated frequency:

| Sample Parameter (units) | Measurement Location | Frequency | Sample Type |
|--------------------------------|----------------------|--------------------|----------------------------------|
| Flow (gpd) | 001 | Daily ¹ | |
| BOD (mg/L) | 001 | June, December | 24hr Flow proportional composite |
| TSS(mg/L) | 001 | June, December | 24hr Flow proportional composite |
| Copper (mg/L) | 001 | June, December | 24hr Flow proportional composite |
| Lead | 001 | June, December | 24hr Flow proportional composite |
| pH (s.u.) | 001 | June, December | Grab |
| Electroconductivity (µmhos/cm) | 001 | June, December | 24hr Flow proportional composite |

(meter)¹

¹Daily flows are to be recorded from the permittee's flow meter.

- (grab) ³A single grab sample of daily discharge.
- (24-hour composite) ⁴ Flow-proportional composite sample over daily duration of discharge.

- (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 (±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.

3. 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 01-13-2004, or which might be reasonably judges to constitute a hazard to District personnel, the wastewater treatment system, or the environment.
- (d) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (e) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premises. Include the location of the handled materials. Submit the information monthly.
- (f) Reports for parameter with a continuous monitoring frequency must be submitted monthly. The reports are due within 15 days after the end of each calendar month. **The average daily flow for the month shall be included in the report.**

All monitoring reports must indicate the nature and concentration of all pollutants in the effluent for which sampling and analysis were performed during the reporting period preceding the submission of each report.

(g) Certification Statements

The permittee is required to sign and submit the following certification statement with all monitoring reports:

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

All reports required by this permit must be submitted to the **Malaga County Water District** at the following address:

Malaga County Water District
Attention: Manager
3580 S. Frank Street
Fresno, CA 93725

PART 4 SPECIAL CONDITIONS

1. Automatic Re-sampling

If the results of the permittee's wastewater analysis indicate that a violation of this permit has occurred, the permittee must:

1. Inform the **Malaga County Water District** of the violation within 24 hours and
2. Repeat sampling and pollutant analysis and submit, in writing, the results of this second analysis within 30 days of becoming aware of the first violation.

3. Accidental Discharge Report

- a) The permittee must notify the **Malaga County Water District** immediately upon the occurrence of spills, including, but not limited to, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, slug loads or slug discharges, that might present problems for the POTW or spills that might enter the public sewer. During normal business hours the **Malaga County Water District** should be notified by telephone at 559-485-7353. The notification must include location of discharge; date and time of discharge; type of waste, including concentration and volume; and corrective actions taken. The permittee's notification of accidental release in accordance with this section does not relieve it of other reporting requirements that arise under local, state, or federal laws.

Within 5 days following an accidental discharge, the permittee shall submit to the **Malaga County Water District** a detailed written report. The report must specify:

- a) Description and cause of the upset, slug load, or accidental discharge; the cause thereof; and the impact on the permittee's compliance status. The description should also include location of discharge and type, concentration, and volume of waste.
- b) Duration of noncompliance, including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur.
- c) All steps taken or to be taken to reduce, eliminate, and/or prevent recurrence of such an upset, slug load, accidental discharge, or other conditions of noncompliance.

PERMIT No. 1038

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 01-13-2004) and agreements for wastewater disposal variance, as amended (per Ordinance 01-13-2004).

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. Permit Modification

The District may modify the permit for good cause, including but not limited to, the following reasons:

- a) To incorporate any new or revised Federal, State, or local pretreatment standards or requirements;
- b) To address significant alterations or additions to the User's operation, processes, or wastewater volume or character since the time of the individual wastewater discharge permit issue;
- c) A change in any process or discharge condition in either the industrial user or the POTW that requires either a temporary or permanent reduction or elimination of the authorized discharge;
- d) Information indicating that the permitted discharge poses a threat to the Control Authority's collection and treatment systems, POTW personnel or the receiving waters;
- e) Violation of any terms or conditions of the permit;
- f) Misrepresentation or failure to disclose fully all relevant facts in the permit application or in any required reporting;
- g) Revision of or a grant of variance from such categorical standards pursuant to 40 CFR 403.13;
- h) To correct typographical or other errors in the permit;
- i) To reflect of the facility ownership and/or operation to a new owner/operator; or

- j) Upon request of the permittee, provided such request does not create a violation of any applicable requirements, standards, laws, or rules and regulations.

The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance, does not stay any permit condition.

4. Retention of Records

The permittee shall maintain a copy of this permit and Ordinance 01-13-2004 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. Permit Termination

This permit may be terminated for the following reasons:

- a) Failure to notify the District of significant changes to the wastewater prior to the change discharge;
- b) Failure to provide prior notification to the District of changed conditions;
- c) Misrepresentation or failure to fully disclose all relevant facts in wastewater discharge permit application;
- d) Falsifying self-monitoring reports and/or certification statements;
- e) Tampering with monitoring equipment;
- f) Refusing to allow timely access to the facility premises and records;
- g) Failure to meet effluent limitations;
- h) Failure to pay fines;
- i) Failure to pay sewer charges;
- j) Failure to meet compliance schedules;

- k) Failure to complete a wastewater survey or the wastewater discharge permit application;
- l) Failure to provide advance notice of the transfer of business ownership of a permitted facility; or
- m) Violation of any Pretreatment Standard or requirement including required BMPs, or any terms of the wastewater discharge permit or the sewer use ordinance.

6. Notification and Reporting

The permittee shall notify the District prior to any new or changed discharge, and shall immediately notify the District at (559) 485-7353 of any wastewater discharge which is not in compliance with this permit or Ordinance 01-13-2004, 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.

7. 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.

8. Facilities

The permittee shall make wastewater acceptable under the limitations of Ordinance 01-13-2004 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 01-13-2004. 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.

9. 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. 01-13-2004;

(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.

10. 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.

11. 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.

12. 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.

13. Enforcement and Penalties

Failure to comply with any of the provisions of this permit, Ordinance 01-13-2004, 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

14. Appeals

Any permittee affected by any decision, action, or determination, including Administrative Orders, issued by the Manager, interpreting or implementing the provisions of Ordinance 01-13-2004 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.

15. 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.

16. Definitions

- a) Composite Sample - A sample that is collected over time, formed either by continuous sampling or by mixing discrete samples. The sample may be

composited either as a time composite sample: composed of discrete sample aliquots collected in one container at constant time intervals providing representative samples irrespective of stream flow; or as a flow proportional composite sample: collected either as a constant sample volume at time intervals proportional to stream flow, or collected by increasing the volume of each aliquot as the flow increases while maintaining a constant time interval between the aliquots.

- b) Daily Maximum – The arithmetic average of all effluent samples for a pollutant collected during a calendar day.
- c) Daily Maximum Limit – The maximum allowable discharge limit of a pollutant during a calendar day. Where daily maximum limits are expressed in units of mass, the daily discharge is the total mass discharged over the course of the day. Where daily maximum limits are expressed in terms of a concentration, the daily discharge is the arithmetic average measurement of the pollutant concentration derived from all measurements taken that day.
- d) Grab Sample – An individual sample collected in less than 15 minutes, without regard for flow or time.
- e) Instantaneous Maximum Concentration – The maximum concentration allowed in any single grab sample
- f) Cooling Water –
 - 1) Uncontaminated – Water used for cooling purposes only which has no direct contact with any raw material, intermediate, or final product and which does not contain a level of contaminants detectably higher than that of the intake water.
 - 2) Contaminated – Water used for cooling purposes only which may become contaminated either through the use of water treatment chemicals used for corrosion inhibitors or biocides, or by direct contact with process materials and/or wastewater.
- g) Monthly Average - The arithmetic mean of the values for effluent sample collected during a calendar month or specified 30 day period (as opposed to a rolling 30 day window).
- h) Bi-Weekly – Once every other week.
- i) Bi-Monthly – Once every other month.
- j) Upset – Means an exceptional incident in which there is unintentional and temporary noncompliance with technology – based permit effluent limitations because of factors beyond the reasonable control of the permittee, excluding

such factors as operational error, improperly designed or inadequate treatment facilities, or improper operation and maintenance or lack thereof.

- k) Bypass – Means the intentional diversion of wastes from any portion of a treatment facility.

PART 2 DISCHARGE PROHIBITIONS AND LIMITATIONS

1. Standard Discharge Prohibitions

The permittee shall comply with all discharge prohibitions and limitations specified in Ordinance 01-13-2004. 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, (Surcharge above 300mg/l)

Suspended Solids 1,000 mg/l, (Surcharge above 270mg/l)

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

Oils and Greases 100 mg/l,

Metals (with associated maximum allowable discharge):

| | | | | | |
|----------|--------|----------|---------|----------|------|
| 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 |

Total Toxic Organics (TTO)

| | | |
|------------------------------|-----------------------------|-------------------------------------|
| Acenaphthene | Bis(2-chloroethoxy) methane | Toluene |
| Acrolein | Methylene chloride | Trichloroethylene |
| Acrylonitrile | Methyl chloride | Vinyl chloride |
| Benzene | Methyl bromide | Aldrin |
| Benzidine | Bromoform | Dieldrin |
| Carbon tetrachloride | Dichlorobromomethane | Chlordane |
| Chlorobenzene | Chlorodibromomethane | 4,4-DDT |
| 1,2,4 – Trichlorobenzene | Hexachlorobutadiene | 4,4-DDE(p,p-DDX) |
| Hexachlorobenzene | Hexachlorocyclopentadiene | 4,4-DDD(p,p-TDE) |
| 1,2, - Dichloroethane | Isophorone | Alpha-endosulfan |
| 1,1,1 – Trichloroethane | Naphthalene | Beta-endosulfan |
| Hexachloroethane | Nitrobenzene | Endosulfan sulfate |
| 1,1 - Dichloroethane | 2-Nitrophenol | Endrin |
| 1,1,2 – Trichloroethane | 4-Nitrophenol | Endrin aldehyde |
| 1,1,2,2- Tetrachloroethane | 2,4-Dinitrophenol | Heptachlor |
| Chloroethane | 4,6-Dinitro-o-cresol | Heptachlor epoxide |
| Bis (2-chloroethyl) ether | N-nitrosodimethylamine | Alpha-BHC |
| 2-Chloroethyl vinyl ether | N-nitrosodiphenylamine | Beta-BHC |
| 2-Chloronaphthathene | N-nitrosodi-n-propylamine | Gamma-BHC |
| 2,4,6 – Trichlorophenol | Pentachlorophenol | Delta-BHC |
| Parachlorometa cresol | Phenol | PCB-1242 (Arochlor 1242) |
| Chloroform | Bis (2-ethyhexyl) phthalate | PCB-1254 (Arochlor 1254) |
| 2-Chlorophenol | Butyl benzyl phthalate | PCB-1221 (Arochlor 1221) |
| 1,2-Dichlorobenzene | Di-n-butyl phthalate | PCB-1232 (Arochlor 1232) |
| 1,3-Dichlorobenzene | Di-n-octyl phthalate | PCB-1248 (Arochlor 1248) |
| 1,4-Dichlorobenzidine | Diethyl phthalate | PCB-1260 (Arochlor 1260) |
| 3,3-Dichlorobenzidine | Dimethyl phthalate | PCB-1016 (Arochlor 1016) |
| 1,1-Dichloroethylene | Benzo(a)Anthracene | Toxaphene |
| 1,2- Trans-dichloroethylene | Benzo(a)pyrene | 2,3,7,8-Tetrachlorodibenzo-p-dioxin |
| 2,4-Dichloropropane | Benzo(b)fluoranthene | |
| 1,3-Dichlorophenol | Benzo(k)fluoranthene | |
| 1,2-Dichloropropane | Chrysene | |
| 1,3-Dichloropropylene | Acenaphthylene | |
| 2,4-Dimethylphenol | Anthracene | |
| 2,4-Dinitrotoluene | Benzo(ghi)perylene | |
| 2,6-Dinitrotoluene | Fluorene | |
| 1,2-Diphenylhydrazine | Phenanthrene | |
| Ethylbenzene | Dibenzo(a,h)anthracene | |
| Fluoranthene | Indeno(1,2,3-cd)pyrene | |
| 4-Chlorophenyl phenyl ether | Pyrene | |
| 4-Bromophenyl phenyl ether | Tetrachloroethylene | |
| Bis(2-chloroisopropyl) ether | | |

Note: Due to the nature of the discharge the TTO limits are not applicable.

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 01-13-2004.
- (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.
- (d) All samples must be collected, preserved, and analyzed in accordance with the procedures established in 40 CFR Part 136, and amendments.

2. Specific Monitoring Requirements

- (a) From the period beginning on the effective date of the permit, the permittee must monitor outfall 001 for the following parameters, at the indicated frequency:

| Sample Parameter (units) | Measurement Location | Frequency | Sample Type |
|--------------------------------|----------------------|--------------------|----------------------------------|
| Flow (gpd) | 001 | Daily ¹ | |
| BOD (mg/L) | 001 | June, December | 24hr Flow proportional composite |
| TSS(mg/L) | 001 | June, December | 24hr Flow proportional composite |
| Copper (mg/L) | 001 | June, December | 24hr Flow proportional composite |
| Lead | 001 | June, December | 24hr Flow proportional composite |
| pH (s.u.) | 001 | June, December | Grab |
| Electroconductivity (µmhos/cm) | 001 | June, December | 24hr Flow proportional composite |

(meter)¹

¹Daily flows are to be recorded from the permittee's flow meter.

- (grab)** ³A minimum of four grab samples at equal intervals (but at least 1 hour apart) over a period of daily discharge.
- (24-hour composite)** ⁴ Flow-proportional composite sample over daily duration of discharge.

- (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 (±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.

3. 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 01-13-2004, or which might be reasonably judged to constitute a hazard to District personnel, the wastewater treatment system, or the environment.
- (d) Provide a site plan showing the location of all wastewater treatment facilities (grease traps, sand separators, etc.)
- (e) As per Part 1 Section 4, maintain a log of all wastewater and solids removed from the premises. Include the destination of the hauled materials. Submit the information monthly.
- (f) Reports for parameter with a continuous monitoring frequency must be submitted monthly. The reports are due within 15 days after the end of each calendar month.

All monitoring reports must indicate the nature and concentration of all pollutants in the effluent for which sampling and analysis were performed during the reporting period preceding the submission of each report.

(g) Certification Statements

The permittee is required to sign and submit the following certification statement with all monitoring reports:

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

All reports required by this permit must be submitted to the **Malaga County Water District** at the following address:

Malaga County Water District
Attention: Manager
3580 S. Frank Street
Fresno, CA 93725

PART 4 SPECIAL CONDITIONS

1. Automatic Re-sampling

If the results of the permittee's wastewater analysis indicate that a violation of this permit has occurred, the permittee must:

1. Inform the **Malaga County Water District** of the violation within 24 hours and
2. Repeat sampling and pollutant analysis and submit, in writing, the results of this second analysis within 30 days of becoming aware if the first violation.

3. Accidental Discharge Report

- a) The permittee must notify the **Malaga County Water District** immediately upon the occurrence of spills, including, but not limited to, accidental discharges, discharges of a nonroutine, episodic nature, a noncustomary batch discharge, slug loads or slug discharges, that might potential problems for the POTW or spills that might enter the public sewer. During normal business hours the **Malaga County Water District** should be notified by telephone at 559-485-7353. The notification must include location of discharge; date and time of discharge; type of waste, including concentration and volume; and corrective actions taken. The permittee's notification of accidental release in accordance with this section does not relieve it of other reporting requirements that arise under local, state, or federal laws.

Within 5 days following an accidental discharge, the permittee shall submit to the **Malaga County Water District** a detailed written report. The report must specify:

- a) Description and cause of the upset, slug load, or accidental discharge; the cause thereof; and the impact on the permittee's compliance status. The description should also include location of discharge and type, concentration, and volume of waste.
- b) Duration of noncompliance, including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur.
- c) All steps taken or to be taken to reduce, eliminate, and/or prevent recurrence of such an upset, slug load, accidental discharge, or other conditions of noncompliance.

Calpine Corrugated

Shipped off -Treatment Press Cakes and Waste Water

| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
|---------------|-------------|-------------------------|-----------------------------|
| 1/1/2010 | | | |
| 1/2/2010 | | | |
| 1/3/2010 | | | |
| 1/4/2010 | | | |
| 1/5/2010 | | | |
| 1/6/2010 | 1730 | | |
| 1/7/2010 | 2300 | | |
| 1/8/2010 | | | |
| 1/9/2010 | 900 | | |
| 1/10/2010 | | | |
| 1/11/2010 | 2250 | | |
| 1/12/2010 | | | |
| 1/13/2010 | 1930 | | |
| 1/14/2010 | 2250 | | |
| 1/15/2010 | 2000 | | |
| 1/16/2010 | 1860 | | |
| 1/17/2010 | | | |
| 1/18/2010 | | | |
| 1/19/2010 | | | |
| 1/20/2010 | | | |
| 1/21/2010 | 2170 | | |
| 1/22/2010 | 2200 | | |
| 1/23/2010 | | | |
| 1/24/2010 | | | |
| 1/25/2010 | 2070 | | |
| 1/26/2010 | 2150 | | |
| 1/27/2010 | 2110 | | |
| 1/28/2010 | 2090 | | |
| 1/29/2010 | | 14000 | Brown water tank. High E.C. |
| 1/30/2010 | | | |
| 1/31/2010 | | | |
| Totals | 28,010 | 14000 | |

Calpine Corrugated

Shipped off -Treatment Press Cakes and Waste Water

| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
|---------------|-------------|-------------------------|---------------------------------|
| 2/1/2010 | | 14000 | From noth lift, brw & pool |
| 2/2/2010 | 2090 | | |
| 2/3/2010 | 2170 | | |
| 2/4/2010 | | | |
| 2/5/2010 | 2300 | | |
| 2/6/2010 | | | |
| 2/7/2010 | | | |
| 2/8/2010 | | 1400 | brown water & treatment tank |
| 2/9/2010 | 2140 | 14000 | treatment tank- motor went out |
| 2/10/2010 | | | |
| 2/11/2010 | | 5460 | north lift |
| 2/12/2010 | | | |
| 2/13/2010 | | | |
| 2/14/2010 | | | |
| 2/15/2010 | | | |
| 2/16/2010 | 2500 | | |
| 2/17/2010 | 2210 | | |
| 2/18/2010 | | 14000 | treatment tank & brown wtr tank |
| 2/19/2010 | 2030 | | |
| 2/20/2010 | 2280 | | |
| 2/21/2010 | 1970 | | |
| 2/22/2010 | | | |
| 2/23/2010 | | 10920 | treatment tank |
| 2/24/2010 | | | |
| 2/25/2010 | | | |
| 2/26/2010 | 2210 | | |
| 2/27/2010 | | | |
| 2/28/2010 | | | |
| | | | |
| | | | |
| Totals | 21,900 | 59,780 | |

Calpine Corrugated

Shipped off -Treatment Press Cakes and Waste Water

| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
|---------------|-------------|----------------------|-----------------------------------------------|
| 3/1/2010 | | | |
| 3/2/2010 | | | |
| 3/3/2010 | | 7000 | North lift station |
| 3/4/2010 | 1600 | | |
| 3/5/2010 | 1700 | | |
| 3/6/2010 | | | |
| 3/7/2010 | 1200 | | |
| 3/8/2010 | | | |
| 3/9/2010 | 1600 | | |
| 3/10/2010 | | | |
| 3/11/2010 | | 7000 | High EC tank and pond |
| 3/12/2010 | | 7000 & 22 totes | treatment tank |
| 3/13/2010 | | | |
| 3/14/2010 | | | |
| 3/15/2010 | 1600 | 14000 | treatment tank, north lift station & pond |
| 3/16/2010 | | | |
| 3/17/2010 | | | |
| 3/18/2010 | | | |
| 3/19/2010 | | 14000 | north lift station and treatment tank |
| 3/20/2010 | | | |
| 3/21/2010 | | | |
| 3/22/2010 | | | |
| 3/23/2010 | 1600 | | |
| 3/24/2010 | 1600 | | |
| 3/25/2010 | | 14000 | mixing tank, treatment tank & brown water tk. |
| 3/26/2010 | | 7000 | treatment tank |
| 3/27/2010 | | | |
| 3/28/2010 | | | |
| 3/29/2010 | 1600 | | |
| 3/30/2010 | | | |
| 3/31/2010 | | 7000 | treatment tank |
| Totals | 12,500 | 77,000 | |

Calpine Corrugated

Shipped off - Treatment Press Cakes and Waste Water

| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
|---------------|---------------|----------------------|------------------------------|
| 4/1/2010 | 1,700 | | cakes |
| 4/2/2010 | | | |
| 4/3/2010 | | | |
| 4/4/2010 | | | |
| 4/5/2010 | 1550 | | cakes |
| 4/6/2010 | | | |
| 4/7/2010 | 1,600 | | cakes |
| 4/8/2010 | | | |
| 4/9/2010 | 1,600 | 7000 | Cakes and north lift station |
| 4/10/2010 | 1,700 | | cakes |
| 4/11/2010 | 1650 | | cakes |
| 4/12/2010 | | | |
| 4/13/2010 | 1,750 | | cakes |
| 4/14/2010 | 1700 | | cakes |
| 4/15/2010 | | | |
| 4/16/2010 | 1,800 | | cakes |
| 4/17/2010 | 1,700 | | cakes |
| 4/18/2010 | | | |
| 4/19/2010 | | | |
| 4/20/2010 | | | |
| 4/21/2010 | 1,700 | | cakes |
| 4/22/2010 | | | |
| 4/23/2010 | 1,800 | | cakes |
| 4/24/2010 | 1,750 | | cakes |
| 4/25/2010 | 1700 | | cakes |
| 4/26/2010 | | | |
| 4/27/2010 | | 7000 | Treatment tank |
| 4/28/2010 | 1,800 | | cakes |
| 4/29/2010 | | 7000 | Treatment tank |
| 4/30/2010 | | | |
| Totals | 25,500 | 21,000 | |

Calpine Corrugated

Shipped off - Treatment Press Cakes and Waste Water

| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
|---------------|--------------|----------------------|---------------------------------------|
| 5/1/2010 | | | |
| 5/2/2010 | | | |
| 5/3/2010 | 1500 | | cakes |
| 5/4/2010 | 1800 | 7000 | cakes & treatment tank |
| 5/5/2010 | | | |
| 5/6/2010 | | 14000 | North lift station & treatment tank |
| 5/7/2010 | | | |
| 5/8/2010 | 1850 | | cakes |
| 5/9/2010 | | | |
| 5/10/2010 | | | |
| 5/11/2010 | 2054 | | cakes |
| 5/12/2010 | 2139 | | cakes |
| 5/13/2010 | | | |
| 5/14/2010 | 2094 | | cakes |
| 5/15/2010 | 1986 | | cakes |
| 5/16/2010 | | | |
| 5/17/2010 | | | |
| 5/18/2010 | | 12460 | Brown water tank & North lift station |
| 5/19/2010 | 1940 | | cakes |
| 5/20/2010 | 3741 | | cakes |
| 5/21/2010 | | | |
| 5/22/2010 | 1894 | | cakes |
| 5/23/2010 | | | |
| 5/24/2010 | 1789 | | cakes |
| 5/25/2010 | | | |
| 5/26/2010 | 1834 | 7000 | cakes & North lift station |
| 5/27/2010 | 1794 | | cakes |
| 5/28/2010 | 1869 | | cakes |
| 5/29/2010 | | | |
| 5/30/2010 | | | |
| 5/31/2010 | | | |
| Totals | 28284 | 40460 | |

SMURFIT-STONE

| Smurfit Stone | | | |
|------------------------------------------------------------|--------------------|-----------------------------|-------------------------------------|
| Shipped off - Treatment Press Cakes and Waste Water | | | |
| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
| 6/1/2010 | 2094 | | cakes |
| 6/2/2010 | | | |
| 6/3/2010 | 1982 | | cakes |
| 6/4/2010 | | 14000 | 2 treatment tanks |
| 6/5/2010 | 1800 | | cakes |
| 6/6/2010 | | | |
| 6/7/2010 | | | |
| 6/8/2010 | | | |
| 6/9/2010 | 1860 | | cakes |
| 6/10/2010 | 1947 | | cakes |
| 6/11/2010 | 1902 | | cakes |
| 6/12/2010 | | | |
| 6/13/2010 | | | |
| 6/14/2010 | | 7000 | north lift station |
| 6/15/2010 | | | |
| 6/16/2010 | 1987 | | cakes |
| 6/17/2010 | | 7000 | Brown water tank |
| 6/18/2010 | | | |
| 6/19/2010 | | | |
| 6/20/2010 | | | |
| 6/21/2010 | | 14000 | north lift station & totes |
| 6/22/2010 | 1882 | 14000 | cakes, totes and treatment tank |
| 6/23/2010 | | | |
| 6/24/2010 | | 14000 | north lift station & treatment tank |
| 6/25/2010 | | 7000 | brown water tank |
| 6/26/2010 | | 5500 | treatment tank |
| 6/27/2010 | | | |
| 6/28/2010 | | 7000 | north lift station |
| 6/29/2010 | 1992 | | cakes |
| 6/30/2010 | | | |
| Totals | 17446 | 89500 | |

SMURFIT-STONE

| Smurfit Stone | | | |
|----------------------------------------------------|--------------|----------------------|-------------------------------------------|
| Shipped off -Treatment Press Cakes and Waste Water | | | |
| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
| 7/1/2010 | | 7000 | brown water tank |
| 7/2/2010 | 1854 | 12000 | cakes & treatment tank/North lift station |
| 7/3/2010 | | | |
| 7/4/2010 | | | |
| 7/5/2010 | | | |
| 7/6/2010 | | 14000 | North lift station |
| 7/7/2010 | | 7000 | trea. |
| 7/8/2010 | | 7000 | Brown water tank |
| 7/9/2010 | 1735 | 5450 | cakes & North Lift station |
| 7/10/2010 | | | |
| 7/11/2010 | | | |
| 7/12/2010 | | 7000 | North Lift station |
| 7/13/2010 | 1896 | 12460 | Cakes & treatment tank/brown water tank |
| 7/14/2010 | | 7000 | treatment tank |
| 7/15/2010 | | 7000 | treatment tank |
| 7/16/2010 | | 14000 | north Lift station/treatment tank |
| 7/17/2010 | | | |
| 7/18/2010 | | | |
| 7/19/2010 | | 14000 | north Lift station/treatment tank |
| 7/20/2010 | 1950 | 7000 | cakes & treatment tank |
| 7/21/2010 | | | |
| 7/22/2010 | 1850 | | cakes |
| 7/23/2010 | 1986 | | cakes |
| 7/24/2010 | 1896 | | cakes |
| 7/25/2010 | 2012 | | cakes |
| 7/26/2010 | 1739 | | cakes |
| 7/27/2010 | 1718 | 7000 | Cakes & North Lift station |
| 7/28/2010 | 1884 | | cakes |
| 7/29/2010 | 1904 | 5460 | cakes & treatment tank |
| 7/30/2010 | | 7000 | Northlift station |
| 7/31/2010 | 1830 | | cakes |
| Totals | 24254 | 140370 | |

SMURFIT-STONE

| Smurfit Stone | | | |
|-----------------------------------------------------------|--------------------|-----------------------------|---------------------------------------|
| Shipped off -Treatment Press Cakes and Waste Water | | | |
| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
| 8/1/2010 | | | |
| 8/2/2010 | | 14000 | Brown water tank & North lift station |
| 8/3/2010 | | 7000 | treatment tank |
| 8/4/2010 | | 7000 | totes |
| 8/5/2010 | 1860 | 5460 | Noth lift station & cakes |
| 8/6/2010 | | 5460 | Brown water tank |
| 8/7/2010 | | | |
| 8/8/2010 | | | |
| 8/9/2010 | | 7000 | North lift station & treatment tank |
| 8/10/2010 | 1750 | 6500 | Treatment tank & cakes |
| 8/11/2010 | | 7000 | Brown water tank |
| 8/12/2010 | 1784 | 5460 | Brown water tank & cakes |
| 8/13/2010 | 1869 | 7000 | Noth lift station & cakes |
| 8/14/2010 | 1926 | | cakes |
| 8/15/2010 | | | |
| 8/16/2010 | | 11560 | High EC tank & brown water tank |
| 8/17/2010 | | 14000 | Brown water tank & North lift station |
| 8/18/2010 | | 5450 | Brown water tank |
| 8/19/2010 | 1832 | 5450 | Brown water tank & cakes |
| 8/20/2010 | 1896 | 7000 | treatment tank & cakes |
| 8/21/2010 | | | |
| 8/22/2010 | | | |
| 8/23/2010 | | 7000 | Treatment tank |
| 8/24/2010 | 1896 | 7000 | Treatment tank & cakes |
| 8/25/2010 | | 7000 | Treatment tank |
| 8/26/2010 | | | |
| 8/27/2010 | | | |
| 8/28/2010 | | | |
| 8/29/2010 | | | |
| 8/30/2010 | | 14000 | Brown water tank & North lift station |
| 8/31/2010 | | 5460 | Treatment tank |
| Totals | 14813 | 155800 | |

SMURFIT-STONE

| Smurfit Stone | | | |
|----------------------------------------------------|--------------|----------------------|----------|
| Shipped off -Treatment Press Cakes and Waste Water | | | |
| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
| 9/1/2010 | | | |
| 9/2/2010 | 1987 | | |
| 9/3/2010 | 1949 | | |
| 9/4/2010 | | | |
| 9/5/2010 | | | |
| 9/6/2010 | | | |
| 9/7/2010 | 1999 | 7000 | |
| 9/8/2010 | | | |
| 9/9/2010 | | 7000 | |
| 9/10/2010 | | | |
| 9/11/2010 | | | |
| 9/12/2010 | | | |
| 9/13/2010 | | | |
| 9/14/2010 | 1982 | | |
| 9/15/2010 | 1876 | | |
| 9/16/2010 | 1897 | | |
| 9/17/2010 | | 6000 | |
| 9/18/2010 | | | |
| 9/19/2010 | | | |
| 9/20/2010 | | 5460 | |
| 9/21/2010 | 1854 | | |
| 9/22/2010 | 1759 | 7000 | |
| 9/23/2010 | | | |
| 9/24/2010 | 1822 | 7000 | |
| 9/25/2010 | | | |
| 9/26/2010 | | | |
| 9/27/2010 | 1937 | 7000 | |
| 9/28/2010 | 1894 | 7000 | |
| 9/29/2010 | 1988 | 7000 | |
| 9/30/2010 | | | |
| Totals | 22944 | 60460 | |

SMURFIT-STONE

| Smurfit Stone | | | |
|-----------------------------------------------------------|--------------------|-----------------------------|-------------------------------------------------|
| Shipped off -Treatment Press Cakes and Waste Water | | | |
| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
| 10/1/2010 | 1820 | 13000 | cakes & Brown water tank and North lift station |
| 10/2/2010 | | | |
| 10/3/2010 | | | |
| 10/4/2010 | 1936 | 7000 | Cakes & Brown water tank |
| 10/5/2010 | 1874 | | Cakes |
| 10/6/2010 | 1780 | | Cakes |
| 10/7/2010 | 1820 | | Cakes |
| 10/8/2010 | | | |
| 10/9/2010 | | | |
| 10/10/2010 | | | |
| 10/11/2010 | 1780 | | Cakes |
| 10/12/2010 | 1740 | 7000 | Cakes & treatment tank |
| 10/13/2010 | | | |
| 10/14/2010 | 1770 | | Cakes |
| 10/15/2010 | | 7000 | Noth Lift station |
| 10/16/2010 | | | |
| 10/17/2010 | | | |
| 10/18/2010 | | | |
| 10/19/2010 | 1850 | | Cakes |
| 10/20/2010 | 1820 | 7000 | Cakes & North lift station |
| 10/21/2010 | | | |
| 10/22/2010 | 1780 | 7000 | cakes & treatment tank |
| 10/23/2010 | | | |
| 10/24/2010 | | | |
| 10/25/2010 | | | |
| 10/26/2010 | | | |
| 10/27/2010 | 1780 | 7000 | Cakes & North lift station |
| 10/28/2010 | 1830 | | Cakes |
| 10/29/2010 | | | |
| 10/30/2010 | | | |
| 10/31/2010 | | | |
| Totals | 23580 | 55000 | |

SMURFIT-STONE

| Smurfit Stone | | | |
|-----------------------------------------------------------|--------------------|-----------------------------|--------------------------------------------|
| Shipped off -Treatment Press Cakes and Waste Water | | | |
| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
| 11/1/2010 | 1800 | | cakes |
| 11/2/2010 | | | |
| 11/3/2010 | 1920 | 14000 | North lift station, Treatment tank & cakes |
| 11/4/2010 | | | |
| 11/5/2010 | | | |
| 11/6/2010 | | | |
| 11/7/2010 | | | |
| 11/8/2010 | 1860 | 10920 | cakes, north lift station & totes |
| 11/9/2010 | | 7000 | treatment tank |
| 11/10/2010 | | | |
| 11/11/2010 | 1860 | | cakes |
| 11/12/2010 | 1800 | | cakes |
| 11/13/2010 | | | |
| 11/14/2010 | | | |
| 11/15/2010 | | | |
| 11/16/2010 | 1880 | | cakes |
| 11/17/2010 | | | |
| 11/18/2010 | 1920 | | cakes |
| 11/19/2010 | | | |
| 11/20/2010 | | | |
| 11/21/2010 | | | |
| 11/22/2010 | | 10920 | North lift station & Treatment tank |
| 11/23/2010 | 1820 | | cakes |
| 11/24/2010 | | | |
| 11/25/2010 | | | |
| 11/26/2010 | | | |
| 11/27/2010 | | | |
| 11/28/2010 | | | |
| 11/29/2010 | | 7000 | High EC tank & North lift station |
| 11/30/2010 | 1820 | | |
| | | | |
| Totals | 16680 | 49840 | |

SMURFIT-STONE

| Calpine Corrugated | | | |
|-----------------------------------------------------------|--------------------|-----------------------------|-----------------------------------------------------|
| Shipped off -Treatment Press Cakes and Waste Water | | | |
| Date | Cakes- LBS. | Waste Water- Gallons | Comments |
| 12/1/2010 | 1920 | | Cakes |
| 12/2/2010 | | 7000 | Treatment Tank |
| 12/3/2010 | | | |
| 12/4/2010 | | | |
| 12/5/2010 | | | |
| 12/6/2010 | 1800 | | Cakes |
| 12/7/2010 | 1880 | 7000 | Cakes, Pond & North Lift Station |
| 12/8/2010 | | | |
| 12/9/2010 | 1820 | | Cakes |
| 12/10/2010 | | | |
| 12/11/2010 | | | |
| 12/12/2010 | | | |
| 12/13/2010 | 1880 | 7000 | Cakes & North Lift Station |
| 12/14/2010 | | 21000 | Brown water tank & Treatment Tank |
| 12/15/2010 | | | |
| 12/16/2010 | | 9800 | North lift station & Pond- Costruction broke a pipe |
| 12/17/2010 | 1820 | | Cakes |
| 12/18/2010 | | | |
| 12/19/2010 | | | |
| 12/20/2010 | 1860 | | Cakes |
| 12/21/2010 | 1780 | | Cakes |
| 12/22/2010 | 1760 | | Cakes |
| 12/23/2010 | | 10800 | Treatment Tank & North lift station |
| 12/24/2010 | | | |
| 12/25/2010 | | | |
| 12/26/2010 | | | |
| 12/27/2010 | | | |
| 12/28/2010 | | 14000 | Treatment Tank |
| 12/29/2010 | | | |
| 12/30/2010 | | 7000 | |
| 12/31/2010 | | | |
| Totals | 16520 | 83600 | |

MALAGA COUNTY WATER DISTRICT
WASTEWATER TREATMENT PLANT
MONITORING AND REPORTING PROGRAM NO. R5-2008-0033
Calpine - Permit No. 1001
2010

| Report | Monthly Reports | | | | | | Log of Solids Removed | Semi Annual Reports | | | | | | | Proof of Flowmeter Calibration | |
|---------------------------------|----------------------------------|----------------------------------|------------------------------------|-----------------------------------------------------------|-----------------------------------------------------------|-------------------------|-----------------------|---------------------|---------------|-------------|------------|--------------|------------|------------|--------------------------------|------------|
| | Flow | Ec | pH | BOD | TSS | Iron | | Aluminum | Arsenic | Barium | Boron | Cadmium | Chromium | Copper | | Zinc |
| | Max 50,000 gpd Ave 35,000 gpd | (Continuous) Ave 950 umhos/cm | (Continuous) Max 9.0 Min 6.0 | (Weekly) Max 1,000 mg/l surcharge above 240 mg/l | (Weekly) Max 1,000 mg/l surcharge above 300 mg/l | (Weekly) 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 | | Max 5 mg/l |
| January - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 4690 | 680 | 8.4 | 290 | 38 | 1.7 | | | | | | | | | | |
| Week 2 | 16500 | 845 | 8.2 | 290 | 28 | 4.9 | | | | | | | | | | |
| Week 3 | 13150 | 848 | 8.1 | 260 | 46 | 4.8 | | | | | | | | | | |
| Week 4 | 25000 | 723 | 8.3 | 97 | 51 | 5.6 | | | | | | | | | | |
| February - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 24000 | 800 | 8.2 | 110 | 35 | 6.8 | | | | | | | | | | |
| Week 2 | 23800 | 890 | 8.1 | 52 | 30 | 2.3 | | | | | | | | | | |
| Week 3 | 23900 | 650 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 17799 | 580 | 8.4 | 160 | 24 | 1.4 | | | | | | | | | | |
| March - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 28900 | 610 | 8.5 | 220 | 29 | 3.4 | | | | | | | | | | |
| Week 2 | 22100 | 580 | 8.5 | ND | ND | 0.14 | | | | | | | | | | |
| Week 3 | 13100 | 440 | 8.4 | ND | ND | 0.89 | | | | | | | | | | |
| Week 4 | 18450 | 610 | 8.5 | ND | 5 | 0.24 | | | | | | | | | | |
| Quarter 1 | | | | | | | 62410 | | | | | | | | | |
| April - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 11600 | 630 | 8.5 | ND | ND | 0.051 | | | | | | | | | | |
| Week 2 | 13100 | 620 | 8.5 | ND | 6 | 0.35 | | | | | | | | | | |
| Week 3 | 14100 | 550 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 12500 | 510 | 8.6 | ND | 6 | 0.089 | | | | | | | | | | |
| May - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 17850 | 490 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 2 | 9400 | 520 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 3 | 14250 | 640 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 4 | | | | | | | | | | | | | | | | |
| June - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 15500 | 590 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 2 | 16000 | 580 | 8.4 | ND | ND | 0.17 | | | | | | | | | | |
| Week 3 | 15142 | 530 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 15071 | 510 | 8.5 | ND | ND | 0.054 | | | | | | | | | | |
| Quarter 2 | | | | | | | 71230 | | | | | | | | | |
| Semi Annual 1 - Calpine results | | | | | | | | ND | 3,690.72 ug/l | ND | ND | 11 ug/l | 20 ug/l | 87 ug/l | | |
| July - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 19044 | 560 | 8.6 | ND | ND | ND | | | | | | | | | | |
| Week 2 | 20266 | 560 | 8.6 | ND | ND | ND | | | | | | | | | | |
| Week 3 | 18442 | 580 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 21085 | 630 | 8.5 | ND | ND | ND | | | | | | | | | | |
| August - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 15607 | 610 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 2 | 15321 | 630 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 3 | 15457 | 640 | 8.6 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 15814 | 620 | 8.5 | ND | ND | ND | | | | | | | | | | |
| September - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 10257 | 590 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 2 | 11957 | 620 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 3 | 10542 | 600 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 11585 | 640 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Quarter 3 | | | | | | | 62011 | | | | | | | | | |
| October - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 10765 | 630 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Week 2 | 12057 | 620 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Week 3 | 12600 | 560 | 8.5 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 12185 | 650 | 8.6 | ND | ND | ND | | | | | | | | | | |
| November - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 11014 | 650 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Week 2 | 8343 | 620 | 8.4 | 170 | ND | ND | | | | | | | | | | |
| Week 3 | 10614 | 630 | 8.3 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 7067 | 650 | 8.4 | ND | ND | ND | | | | | | | | | | |
| December - Calpine results | | | | | | | | | | | | | | | | |
| Week 1 | 6843 | 620 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Week 2 | 9933 | 640 | 8.4 | ND | 5 | ND | | | | | | | | | | |
| Week 3 | 15160 | 690 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Week 4 | 8164 | 600 | 8.4 | ND | ND | ND | | | | | | | | | | |
| Quarter 4 | | | | | | | 56780 | | | | | | | | | |
| Semi Annual 2 - Calpine results | | | | | | | | ND | 3,000.77 ug/l | ND | ND | ND | 75 ug/l | ND | | |
| Annual | | | | | | | | | | | | | | | | |

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

Malaga County Water District

**Exhibit D
Administrative Complaint**

NEAL E. COSTANZO
MICHAEL G. SLATER

LAW OFFICES
COSTANZO & ASSOCIATES
A PROFESSIONAL CORPORATION
575 E. LOCUST AVENUE
SUITE 115
FRESNO, CALIFORNIA 93720-2928
(559) 261-0163

FAX (559) 261-0706
OUR FILE NO. 03024-005

January 12, 2011

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

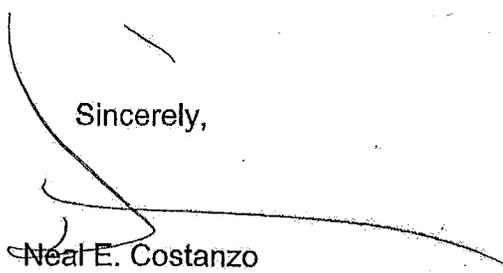
**Re: Administrative Complaint No. 2010-01; Continued Hearing on
Administrative Complaint
Hearing Date: February 15, 2011
Time: 10:00 a.m.
Location: Malaga County Water District**

Dear Mr. Lemons:

This will confirm that you, and other representatives of Fresno Truck Wash appeared at the hearing on the administrative complaint conducted by the Malaga County Water District (District) on January 10, 2011. At that time, and with your approval, the General Manager, the Hearing Officer on the administrative complaint, continued that hearing to February 15, 2011 at 10:00 a.m. at the same location. Prior to that date, if it has not occurred already, the District's engineer will contact Fresno Truck Wash and arrange for and conduct an inspection of the improvements that you indicated had been made to address the discharge violations occurring previously. With your agreement, the hearing on the administrative complaint and any determination concerning the imposition of any fine for past violations has been postponed and continued to the aforementioned date and time. Prior to that date, I will procure from the engineer a written report of his determinations concerning the acceptability of the improvements, and any need for any further improvements to address the discharge violations occurring previously, and I will share that with you prior to the continued hearing date.

If you have any questions please do not hesitate to contact me.

Sincerely,



Neal E. Costanzo

NEC/js
C/C Russ Holcomb
Michael Taylor

1 Malaga County Water District
3580 S. Frank Street
2 Fresno, CA 93725
Telephone: (559) 485-7353
3 Facsimile: (559) 485-7319
4
5
6
7

8 **MALAGA COUNTY WATER DISTRICT**
9 **ADMINISTRATIVE COMPLAINT**

10 In re) Complaint No. 2010-01
11)
12 FRESNO TRUCK WASH) ADMINISTRATIVE COMPLAINT
[Gov't. Code §54740.5]
13 _____) Hearing Date: January 12, 2011
Hearing Time: 10:00 a.m.
14 Location: Malaga County Water Dist.
3580 S. Frank Street
15 Fresno, CA 93725
16

16 **I. NOTICE**

17 1. NOTICE IS HEREBY GIVEN that an administrative hearing shall be
18 conducted on January 10, 2011, at the Malaga County Water District office, 3580 S. Frank
19 Street, Fresno, California 93725, in the Boardroom, at 10:00 a.m. to determine if Fresno
20 Truck Wash ("FTW") has: 1) had waste water discharges in violation of discharge limits;
21 2) has failed or refused to comply with a compliance schedule established by the Malaga
22 County Water District ("MCWD"); and 3) has failed or refused to furnish technical or
23 monitoring reports. After the hearing, the hearing officer shall issue a statement of
24 decision. The statement of decision may be issued immediately after the hearing or in
25 writing to the address of FTW on file with the MCWD or as otherwise requested by FTW
26 within 30 days after the hearing.

27 2. NOTICE IS FURTHER GIVEN that FTW may waive its right to a hearing by
28 notifying the MCWD in writing that FTW is waiving its right to a hearing. A waiver of right

1 to hearing form, for convenience, is attached hereto and incorporated by this reference
2 herein as Exhibit A. If you choose to waive your right to a hearing, the attached form must
3 be filled out, signed, and delivered to the MCWD on or before the date of the hearing. If
4 you waive your right to a hearing, the hearing officer shall issue a notice of decision within
5 30 days of receipt of the hearing waiver.

6 3. NOTICE IS FURTHER GIVEN that if you are dissatisfied with the decision
7 of the hearing officer, whether or not a hearing was conducted, you may appeal the
8 decision of the hearing officer to the Board of Directors by giving notice to the secretary of
9 the Board of Directors, in writing, delivered to the MCWD office located at 3580 S. Frank
10 Street, Fresno, California 93725. Said notice of appeal must be received on or before the
11 30th day after the date of service of the hearing officer's statement of decision.

12 4. The notice of and statement of decision shall be served by United States
13 mail, first-class postage prepaid to the address provided on the waiver form and shall be
14 effective upon being deposited in a sealed envelope with the United States postage
15 service with postage fully prepaid.

16 **II. ACTS OR FAILURES TO ACT CONSTITUTING A VIOLATION**

17 A. VIOLATION OF MALAGA COUNTY WATER DISTRICT EFFLUENT
18 DISCHARGE LIMITS. [MCWD ORD. 1-13-2004; MCWD NON-
RESIDENTIAL WASTE WATER DISCHARGE PERMIT NO. 1095.]

19 5. On or about May 5, 2009, MCWD issued a Notice of Violation ("Notice")
20 giving FTW notice that it was in violation of MCWD Non-residential Discharge Permit No.
21 1095 by exceeding multiple waste water discharge limits.

22 6. FTW failed to correct said discharge violations and has continuously violated
23 said discharge limits. Each day FTW is (or has been) in violation of discharge limits is a
24 separate violation of MCWD Ordinance 1-13-2004 and MCWD Non-residential Waste
25 Water Discharge Permit No. 1095.

26 B. FAILING OR REFUSING TO COMPLY WITH COMPLIANCE SCHEDULE.
27 [MCWD ORD. 1-13-2004; MCWD NON-RESIDENTIAL WASTE WATER
DISCHARGE PERMIT NO. 1095.]

28 7. Said Notice also required FTW to install a monitoring manhole with a

1 continuous monitoring probe for electroconductivity. The monitoring manhole was also
2 required to have a portable sampler to sample the discharge. The monitoring manhole and
3 monitoring devices were to be installed and in use within 45 days of the date of the Notice.

4 8. Said Notice further required FTW to submit an analysis ("Technical Report")
5 performed by an engineer licensed in the State of California to determine whether the
6 existing pre-treatment facilities are sufficient to meet current standards.

7 9. FTW did not, within the time to comply, and has not to this date installed a
8 monitoring manhole as required or provide an analysis of the pre-treatment facilities.

9 C. FAILURE OR REFUSAL TO FURNISH TECHNICAL OR MONITORING
10 REPORTS. [MCWD ORD. 1-13-2004; MCWD NON-RESIDENTIAL WASTE
11 WATER DISCHARGE PERMIT NO. 1095.]

12 10. FTW has failed to monitor its discharge as required by the Notice, Non-
13 residential Waste Water Discharge Permit No. 1095 Ord. 1-13-2004, and/or applicable
14 state or federal requirements.

15 11. FTW has failed to provide monitoring reports as required by Non-residential
16 Waste Water Discharge Permit No. 1095 Ord. 1-13-2004, and/or applicable state or federal
17 requirements.

18 III. PROPOSED PENALTY

19 12. The penalty proposed to be assessed following the aforementioned hearing
20 for violations of MCWD discharge limits are as follows:

- 21 a. May 5, 2009, pH limit exceeded, penalty - \$5,000;
- 22 b. May 5, 2009, electroconductivity limit exceeded, penalty - \$5,000;
- 23 c. May 5, 2009, oils and greases limit exceeded, penalty - \$5,000;
- 24 d. December 21, 2009, electroconductivity limit exceeded, penalty -
25 \$5,000;
- 26 e. January 29, 2010, electroconductivity limit exceeded, penalty - \$5,000;
- 27 f. February 26, 2010, electroconductivity limit exceeded, penalty -
28 \$5,000; and
- g. October 28, 2010, oils and greases limit exceeded, penalty - \$5,000.

1 For a total penalty of \$35,000 for the above-listed effluent discharge violations.

2 13. The maximum of penalties for failure or refusal to comply with the compliance
3 schedule established by the notice is \$3,000 for each day FTW has failed to comply from
4 45 days from the date of the notice until December 22, 2010, would be ¹ (\$3,000 x 545
5 days) for a total maximum penalty of \$1,635,000.

6 14. The maximum penalties for failure or refusal to furnish technical or monitoring
7 reports for the same period of time is \$2,000 per day ² (\$2,000 x 545 days) for a total of
8 \$1,090,000.

9 15. The total maximum penalty for failure to comply with the notice and for failure
10 to monitor is \$2,725,000.

11 16. The District proposes to assess five percent (5%) of the total of the maximum
12 penalty, or \$136,250.

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14 Dated: _____, 20__.

Russ Holcomb, General Manager
Malaga County Water District

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¹Government Code §54740.5(d)(2).

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²Government Code §54740.5(d)(1).

EXHIBIT A

WAIVER OF HEARING ON ADMINISTRATIVE COMPLAINT

- 1. Name of Customer: _____.
- 2. Name of Representative: _____ and
Title: _____.
- 3. Address Customer desires notices to be sent:

_____ (name of Customer), pursuant to Government Code §54740.5(b) hereby waives its right to a hearing before the hearing officer for the Malaga County Water District on Administrative Complaint No. _____. I understand that by waiving the right to a hearing, a hearing will not be conducted, and the hearing officer for Malaga County Water District shall make a decision. I further understand that if I am dissatisfied with the decision of the hearing officer, I may appeal the decision of the hearing officer to the Board of Directors by giving notice to the Secretary to the Board of Directors, in writing, delivered to the Malaga County Water District office located at 3580 S. Frank Street, Fresno, California 93725, on or before the 30th day after the date of service of the hearing officer's statement of decision.

I have read and understand the foregoing waiver and declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that I am a duly authorized representative of the Customer and am authorized to make this waiver.

Dated: _____, 20____

Name: _____

Title: _____