

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>
RockTenn	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 2011.

Restriction of Flow to POTW

None

Disconnection from POTW

None

Public Participation Activities

None

Sludge Disposal Method Alterations

None

Pretreatment Program Alterations

The District will make modifications to the Program as directed by input and direction received from the audit conducted by the EPA in early 2010. The District has not yet received a formal report from the USEPA.

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	1016	027	Hepner 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	Ge	
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	Vic	
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	Ow	
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	1039	076	Brunos Iron & Metal	330-060-45	5093	II	\$150	7/26/04	5/11/10	12/31/12	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	Ma	
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	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	Pre	
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	Ow	
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	Vic	
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	Pre	
Active	1082	007-17	New Flyer Industries			II		6/18/09	10/28/09	12/31/12	1	1	7	711 Kernaeham,	Fresno	CA	93725	3181 S. Willow Avenue, Ste 102	204-982-8404	Stan Wiseman	Business Manager		Cathy Bam Briek		
Active	1094	076-4A	Stantec Consulting Corp/Chevron (Purity Oils)	330-060-04		II	\$150	6/1/04	1/3/12	12/31/12	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	
Active	1095	046	Lester Lube Inc. D.B.A. Fresno Truck Wash	331-090-050	7542	II	\$150	6/1/04	1/3/12	12/31/12	51	51	10	4170 S. Bagley Avenue	Fresno	CA	93725	4170 S. Bagley	559-233-4849	Sammy Bulgara	President	559-233-4849			
Active	1107	006	Weyerhaeuser Co.	331-071-215	4225	II	\$150	6/1/04	1/3/12	12/31/12	4	4	29	3267 S. Willow	Fresno	CA	93725	3267 S. Willow	559-486-6221	James Cadenhead	Operations Manager	559-486-6221	Juan Wood		
Active	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 Melgion	Hub Manager	559-498-7027	Sid Vang	Day	
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	Owr	
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 Nagi Tareb	Owr	
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	
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 Otis	Man	
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	Pres	
Active	1135	032-3	Sunrise Medical	331-090-074	1541	II	N/A	6/1/07	6/1/07	12/31/12	2	2	8	3371 E. Central Avenue	Fresno	CA	93725	3371 E. Central Avenue	559-441-4321	Fabio Martinez	Manager	Same			
Active	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 93725209-464-9493	559-264-9493	Bud Wunsch	Vice-President	559-264-9493	Bud Wunsch	Vice	
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			
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	Trea	
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			
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	Bran	
Active	1153	008-2	Kidde Safety (Walter Kidd)	331-210-013	5046	II	\$150	4/25/07	5/24/07	12/31/12	1	1	3	1016 Corporate Park Drive	Mebane	NC	27302	1016 Corporate Park Drive	919-304-8306	Lemar Thomas	Distribution Supervisor	559-498-3354	Same		
Active	1154	032-3-B	Commnity 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			
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 Orosco	Gene	
Active	1170	011-4A	Genco Dist. Systems (DDG)	331-130-34	1541	II	\$150	9/7/07	2/7/11	12/31/12	1	1	45	3825 S. Willow Avenue	Fresno	CA	93725	3825 S. Willow Ave #104	559-237-0551	Richard Hamlin	Facility Manager	Same		Jess	
Active	1173	094-A	Delray Tire		7534	II	\$150	6/18/03	11/18/08	12/31/12	1	1	10	2544 S. Cherry Ave.	Fresno	CA	93706	3666 S. Bagley, Fresno, CA 93725	559-485-1761	Andrew Hewett	Operations Manager	Same			
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			
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			
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 X7113	559-237-4367	Michael Redmond	President	Jesse Guizzar	559-237-4367 X7113	Michael Redmond	Man
Active	1191	035-1-A	Mountain Satellite/180 Connect	331-190-32	7699	II	\$150	10/27/09	12/31/09	12/31/12	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	Busin	

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	55
Active	1022	045	EM Tharp, 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	Br
Active	1025	055	SFPP, LP	330-031-59S	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	As
Active	1036	053 & 054	Robert V Jenson Inc. - Mini Mart & Warehouse	330-031-61S	5541/5172	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	Ge
Active	1037	122-2 and 123	Fifth Wheel Truck Stop (Sher Sohal)	330-110-365	5541	II	\$150	2/27/06	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	1041	089 & 090	Safety Kleen Corp	330-080-27		II	\$150	12/21/00	1/10/11	12/31/13	5	5	27	P.O. Box 250389	Plano	TX	75025	3561 S. Maple	559-486-1960	Alan Calandra	Facility Manager	559-486-1960		
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	Co
Active	1049	097-2	Air Liquide America	300-110-67 Parcel 21		II	\$150	4/12/04	1/10/11	12/31/13	1	1	5	3703 S. Bagley	Fresno	CA	93725	3703 S. Bagley	559-445-1756	Jim Zelenko	Plant Manager	559-445-1756	Jim Zelenko	Pla
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	1/10/11	12/31/13	21	21	4	2990 E. Central Ave	Fresno	CA	93725	2990 E. Central Ave	559-264-5615	Bian S. Rakkar	Owner	Same		
Active	1053	104 and 105	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	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	Kim Skinner or Chad	
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 668	Mandan	ND	58554	3080 E. Malaga, Fresno, CA 93725	610-6103-8450	Brian Yazemboski	Facility Compliance Manager	559-268-7000	Dwayne N.	Bra
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	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	559-485-4150	James Palmer	Op
Active	1067	042-3	Valley Truck Parts		4225	II	\$150	6/1/04	2/10/11	12/31/13	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	Vic
Active	1070	6, 077, 079, 081, 082,	Pick-A-Parts Auto Wrecking		4226	II	\$150	6/1/04	2/7/11	12/31/13	14	12	40	2274 E. Muscat	Fresno	CA	93725	2274 E. Muscat	559-268-0216	Linda Pizana	General Manager	559-485-3071	Tonya Olinda	559
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	Pro
Active	1072	067-1	Fresno Truck Service	330-090-20	7692	II	\$150	7/6/09	1/17/11	12/31/13	6	6	6	3599 S. Golden State	Fresno	CA	93725	3599 S. Golden State	559-233-4749	Manjit Singh	Owner	559-233-4749		
Active	1075	126	Malaga School - Fowler USD		8211	II	\$150	6/1/04	1/17/11	12/31/13	25	25		658 E. Adams	Fowler	CA	93625	3910 S. Ward Street, Fresno, CA 93725	559-834-6080	Eric Cederquist	Assistant Superintendent	Same	Same	San
Active	1078	040	Greentec			II	\$150	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	1084	047	Bay Area Addiction Research & Treatment, Inc. (BAART)			II	\$150	7/8/04	2/7/11	12/31/13	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	Clin
Active	1085	114	Big Bear Phantom Fireworks			II	\$150	1/19/04	1/17/11	12/31/13	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	Mar
Active	1089	088	Fresno Truck Wrecking, Inc.			II	\$150	1/19/05	2/7/11	12/31/13	2	2	3	3536 S. Maple	Fresno	CA	93745	3536 S. Maple	559-441-0501	Harold Patisaul	Manager	559-485-3660	Donald Sprayberry	Mai
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	& Henry Teoball	Ow
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	CFC
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	Ow
Active	1112	008-0-A 008-0-B	Conway 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	Man
Active	1113	108	Estes Express		4212	II	\$150	10/27/97	1/17/11	12/31/13	2	2	51	4355 S. Chestnut	Fresno	CA	93725	4355 S. Chestnut	559-441-0915	Mike Haynes	Terminal Manager	559-441-0915	Mike Haynes	Ter
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	Marsha Vucovich	President	559-486-8020	Steve Vucovich	Pres
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 Sayah	President	559-237-9410	Nick Sayah	Pres
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	LA	CA	90022	3594 S. Bagley	559-268-8800	Rudy Esquivel	Store Manager			
Active	1158	120-1	Parts Planet			II	\$150	9/1/04	2/7/11	12/31/13	3	6	14	P.O. Box 1657	Rancho Cordova	CA	95741	4646 S. Chestnut Ave. #101, Fresno, CA 93725	559-268-5500	Ron Rogers				

Active	1178	007-C-1	Provide-Commerce (Proflowers.com)	331-071-36	5992	II	\$150	6/1/07	1/5/12	12/31/14	1	1	12	5005 Waterridge Vista Drive	San Diego	CA	92128	3149 S. Willow Ave. #102	(559) 266-9257	Jorge Soto	Operations Manager	Same		
Active	1181	014	Valley Express (A to Z Property Owner)			II		Mailed Application 7/30/09	1/5/12	12/31/14	1	1	15	3630 E. Wawona # 105	Fresno	CA	93725	3630 E. Wawona #105	559-485-9000	Jeff Allen	President			
Active	1192	070-A	GGC Enterprises			II			1/5/12	12/31/14	15	15		6511 N. Haslam Ave.	Fresno	CA	93711	3507 S. Golden State Blvd.	559-259-4766	Jim Light				
Active	1201	87-1	AGP Supply			II		6/9/09	1/5/12	12/31/14	1	1	2	3511 S. Maple	Fresno	CA	93725	3511 S. Maple	559-233-0099	Yang Nam	Owner	Same		
Active	1202	7-12	KPSS, Inc.			II			1/5/12	12/31/14	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	1056	111-A	Chrip Co.			II	\$150	1/6/12	1/6/12	12/31/14	2	2	8	1001 Stokes Ave	Stockton	CA	95215	3049 E. Malaqa	559-233-8211	Jake Chrisp	District Manager	559-233-8211	Jennifer Catalano	Off
Active	1031	076-3	Anyway Logistics Inc,	330-040-53	4225	II	\$150	1/6/12	1/6/12	12/31/14	1	1	4	3021 Golden State Blvd.	Fresno	CA	93725	3021 S. Golden State Blvd.	559-485-7711	David Dhillon	President	485-7711		
Active	1159	035-2C	Plaza Concrete			II		1/6/12	1/6/12	12/31/14	2	2	1	14825 E Lincoln	Parlier	CA	93648	3121 E. Central Avenue	559-486-4889	Jose Vaca	Secretary			
Active	1003	002	IGS Resources		5032	II	\$150	7/12/00	12/28/11	12/31/14	6	3	2	10653 S. River Front Parkway Suite 300	Jordan	UT	84095	3440 S. Willow	408-996-4245	John Rector	Plant Services Manager			
Active	1004	004	GAF ELK (RGM Products)	331-072-06	3423	II	\$150	1/22/07	12/28/11	12/31/14	1	4	0	3441 S. Willow St.	Fresno	CA	93725	3430 S. Willow	(209) 548-5000	Ken Engelman	Plant Engineer	559-499-5551		
Active	1013	023	Crop Production Services	330-070-24	5191	II	\$150	1/23/07	12/28/11	12/31/14	4	6	25	3173 S. Chestnut	Fresno	CA	93725	3173 S. Chestnut	970-347-1652	Dale Allen	Safety Officer	559-479-0206		
Active	1023		R&S Erection Tri-County Inc.	331-100-032	5012	II	\$150	5/2/11		12/31/14	1		2	5265 Jerusalem Ct	Modest	CA	95356	3051 E. Cartwright	559-233-5000	Laura Bucher	Accounts Receivable	209-526-8760	Laura Bucher	Acc
Active	1027	062	S&H Bros. LLC	330-031-052	5411	II	\$150	5/13/03	1/3/12	12/31/14	7	10	11	4025 S. Chestnut	Fresno	CA	93725	4025 S. Chestnut	818-903-4367	Richard	Store Manager	818-266-9085	Jay Archelne/ owner	
Active	1028	065	Central Cal Transportation	331-130-33	4731	II		2/22/07	12/28/11	12/31/14	1	11	6	P.O. Box 12084	Fresno	CA	93776	3032 E. Central	559-237-8700	David Chidester	President			
Active	1029	073	Lupe Cedillo (Lupe's Auto Repair)			II		2/27/09	12/28/11	12/31/14	1	3	2	3411 S. Golden State Blvd.	Fresno	CA	93725	3411 S. Golden State Blvd.	559-486-7407	Lupe Cedillo				
Active	1042	094-1	Sportsmobile West	330-110-052	7532	II	\$150	2/14/06	12/28/11	12/31/14	2	2	45	3631 S. Bagley	Fresno	CA	93725	3631 S. Bagley	559-233-8267	Kim Clark	Account Manager	559-233-8267	Kim Clark	Acc
Active	1046	0858.087	Meeder Equipment Company (Ransome Manufacturing)	330-080-33	3491	II	\$150	6/27/03	5/2/11	12/31/14	2	9	25	P.O. Box 12446	Fresno	CA	93777	3495 S. Maple Ave	559-485-0797	James A. Moe	Sec/Tres	559-485-0797	James A. Moe	Sec
Active	1069	035	Calpine Containers	331-190-08	2653	II	\$150	6/1/04	12/28/11	12/31/14	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 Paysno	
Active	1073	063, 064	Johnny Blue / Central Car Wash	331-130-23	7542	II	\$150	7/5/04	12/28/11	12/31/14	12	12		PO Box 7628	Fresno	CA	93747	3864 S. Chestnut	209-298-6919	Johnny Blue	Owner	209-298-6919	Johnny Blue	Ow
Active	1077	039	Ruckstell			II		3/2/09	12/28/11	12/31/14	2	1	8	PO Box 12543	Fresno	CA	93778	3399 E. Malaga	559-233-3277	Ed Inahara	Owner			
Active	1079	099	Flake Investments, LLC		4225	II	\$150		12/28/11	12/31/14	1	1	5	1710 W. Pine Avenue	Fresno	CA	93728	3733 S. Bagley Avenue	(559) 233-9361	Rick Flake	Owner	Same		
Active	1080	007-16	Tire Centers, LLC	331-071-375	5014	II	\$175	2/11/08	12/28/11	12/31/14	1	1	12/7	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		
Active	1081	014-1	JP Lamborn (Office) DDG124	331 210 05	3441	II	N/A	7/13/06	12/28/11	12/31/14	1	1	7	3663 E. Wawona Avenue	Fresno	CA	93725	3663 E. Wawona Avenue	Ken Engelman	Controller	Same			
Active	1086	037	Custom Truck Painting & Sign Company			II		3/29/06	12/28/11	12/31/14	1	4	4	4227 S. Golden State	Fresno	CA	93725	4227 S. Golden State	559-233-0690	Emigdio Tovar		559-233-0690		
Active	1087	103-1	Guadalajara	330-110-835	5812	II	\$150	7/10/02	1/3/12	12/31/14	15	15	5	3020 N. Weber Ave	Fresno	CA	93705	2982 E. Central Avenue	559-260-5148	Richard Garcia	Owner	559-266-9522		
Active	1103	003	RGM Products, Inc. (Ridglass)	331-071-023	2952	II	\$150	7/22/05	12/28/11	12/31/14	17	17	65	3441 S. Willow	Fresno	CA	93725	3441 S. Willow	559-499-2222	Ken Engelman	Plant Engineer	559-499-2222	Ken Engelman	Plai
Active	1104	095	Dewey Pest Control	330-110-70		II	\$150	7/12/01	12/28/11	12/31/14	1	11	11	3655 S. Bagley	Fresno	CA	93725	3655 S. Bagley	559-268-4419	Jesse Andrade	Branch Manager	559-441-7378		
Active	1109	110.1	EMV			II	\$150		12/28/11	12/31/14	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	12/28/11	12/31/14	20	20	130	Six Neshaminy Interplex 6th Fl	Trevoise	PA	19053	Six Neshaminy Interplex 6th Fl	559-367-0922	Keith Hamilton	Senior Manager	734-306-4876		
Active	1114	018	Georgia Pacific Corrugated (Sterling Coatings)	331-210-015	2621	II		12/19/05	12/29/11	12/31/14	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	1119	101-0	Applied Industrial Technology	330-110-63 S	5085	II	\$150	7/12/06	12/28/11	12/31/14	1	1		P.O. Box 182655	Columbus	OH	43218	3751 S. Bagley Avenue	(559) 485-7660	Gregg Cline	Service Center Manager	Same		
Active	1122	086	Jorge Mendez ("J" Auto Glass)			II		6/8/09	12/28/11	12/31/14	2	2	5	3486 S. Maple	Fresno	CA	93725	3486 S. Maple	559-498-0715	Jorge Mendez	Owner	Same		
Active	1124	118	KASCO FAB INC. (See permit 1106)			II	\$150	6/10/97	12/28/11	12/31/14	1	1	50	4529 S. Chestnut	Fresno	CA	93725	4529 S. Chestnut	559-442-1018	Karen Kimura	Controller			
Active	1127	084-1	Weidin Bash	330-080-01		II	\$150	1/12/00	12/28/11	12/31/14	1	1	1	5409 E. Tulare	Fresno	CA	93727	3419 S. Maple Ave.	559-251-1680	Mr. Bash	Owner	559-251-1680	Mr. Bash	Ow
Active	1149	008-E, 008-F	Activision Blizzard (DDG)	331-100-024	5045	II	\$150	5/22/07	1/3/12	12/31/14	10	7	95	4247 S. Minnewawa	Fresno	CA	93725	4247 S. Minnewawa	559-442-6076	Tim Boos	Facility Manager	559-442-6076	Tim Boos	Fac

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
Active	1150	008-C & 008-D	Pactiv Corporation (DDG)			II		8/7/06	1/3/12	12/31/14	2	2	20	4403 E. Central Ave. #104	Fresno	CA	93725	4403 E. Central Avenue #103 & 104							
Active	1155	007-14	Sinclair Systems			II	\$150	4/30/07	1/3/12	12/31/14	6	6	74	3115 S. Willow Ave.	Fresno	CA	93725	3115 S. Willow Avenue	559-445-1376	Bill Gohke	Plant manager	Same	Same		DDG Property
Active	1166	011-5	School Specialty (DDG-326)	331-130-034	5111	II	\$150	12/31/05	1/3/12	12/31/14	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	1176	098-1	Foster Poultry Farms, Inc	330-110-65		II	\$150	1/12/05	1/3/12	12/31/14	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	

Malaga County Water District

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

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 μ mhos/cm (maximum monthly 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		
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-ethylhexyl) 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

Barium (mg/L)		June, December	24hr Flow proportional composite
Boron (mg/L)		June, December	24hr Flow proportional composite
Copper (mg/L)	001	June, December	24hr Flow proportional composite
Iron (mg/L)	001	June, December	24hr Flow proportional composite
Zinc (mg/L)	001	June, December	24hr Flow proportional composite
pH (s.u.)	001	Weekly	Grab
Electroconductivity (µmhos/cm)	001	Continuous	Continuous

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

(grab) ³A single grab sample of daily discharge.

⁴Flow-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) 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 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. 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 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 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.

RockTenn

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
12/1/2011			
12/2/2011		7000	Treatment Tank
12/3/2011			
12/4/2011			
12/5/2011			
12/6/2011		6500	North Lift Station
12/7/2011	1880		Cakes
12/8/2011			
12/9/2011	1820		Cakes
12/10/2011	1720		Cakes
12/11/2011			
12/12/2011			
12/13/2011			
12/14/2011	1900		Cakes
12/15/2011			
12/16/2011	1980		Cakes
12/17/2011			
12/18/2011			
12/19/2011	1880		Cakes
12/20/2011	1780		Cakes
12/21/2011			
12/22/2011	1840		Cakes
12/23/2011			
12/24/2011			
12/25/2011			
12/26/2011			
12/27/2011			
12/28/2011	1720		Cakes
12/29/2011		7000	Treatment Tank
12/30/2011			
12/31/2011			
Totals	16520	20500	

RockTenn

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
11/1/2011			
11/2/2011			
11/3/2011	1620		Cakes
11/4/2011		6000	North lift station
11/5/2011	1760		Cakes
11/6/2011			
11/7/2011			
11/8/2011	1780	7000	Cakes & Treatment Tank
11/9/2011			
11/10/2011	1820		Cakes
11/11/2011			
11/12/2011	1800		Cakes
11/13/2011			
11/14/2011			
11/15/2011	1880		Cakes
11/16/2011	1820		Cakes
11/17/2011			
11/18/2011			
11/19/2011			
11/20/2011			
11/21/2011	1850	7000	Cakes & Treatment Tank
11/22/2011			
11/23/2011	1780	7000	Cakes & Treatment Tank
11/24/2011			
11/25/2011			
11/26/2011			
11/27/2011			
11/28/2011			
11/29/2011		7000	Treatment Tank
11/30/2011	1740		Cakes
Totals	17850	34000	

RockTenn

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
10/1/2011			
10/2/2011			
10/3/2011		7000	Treatment Tank
10/4/2011			
10/5/2011	1720	7000	Cakes & Northlift Station
10/6/2011			
10/7/2011	1780	7000	Cakes & Northlift Station
10/8/2011			
10/9/2011			
10/10/2011		13500	Treatment Tank & North Lift Station
10/11/2011		5460	North Lift Station
10/12/2011		7000	North Lift Station
10/13/2011		7000	North Lift Station
10/14/2011		6500	North Lift Station & Treatment Tank
10/15/2011			
10/16/2011			
10/17/2011		7000	Treatment Tank & North Lift Station
10/18/2011		7000	Equalization Tank- N. Lift station pump went out.
10/19/2011			
10/20/2011			
10/21/2011	1740		Cakes
10/22/2011	1720		Cakes
10/23/2011			
10/24/2011		7000	Treatment Tank
10/25/2011			
10/26/2011	1640		Cakes
10/27/2011			
10/28/2011	1730		Cakes
10/29/2011			
10/30/2011			
10/31/2011	1760	7000	Cakes & Treatment Tank
Totals	12090	88460	

RockTenn

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
9/1/2011			
9/2/2011		7000	North Lift Station
9/3/2011			
9/4/2011			
9/5/2011			
9/6/2011	1840		Cakes
9/7/2011	1620		Cakes
9/8/2011			
9/9/2011		7000	Treatment Tank
9/10/2011			
9/11/2011			
9/12/2011		7000	Treatment Tank
9/13/2011		7000	North Lift Station
9/14/2011	1840		Cakes
9/15/2011			
9/16/2011	1820		Cakes
9/17/2011			
9/18/2011			
9/19/2011			
9/20/2011	1760		Cakes
9/21/2011	1820		Cakes
9/22/2011		5460	Treatment Tank & North Lift Station
9/23/2011	1840		Cakes
9/24/2011			
9/25/2011			
9/26/2011	1780	7000	Cakes & North Lift Station
9/27/2011			
9/28/2011	1700		Cakes
9/29/2011			
9/30/2011	1860	7000	Cakes & North Lift Station
Totals	17880	47460	

RockTenn

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
8/1/2011		12460	treatment tank & North Lift Station
8/2/2011			
8/3/2011	1700		Cakes
8/4/2011	1880		Cakes
8/5/2011			
8/6/2011	1820		Cakes
8/7/2011			
8/8/2011		7000	North Lift Station
8/9/2011			
8/10/2011			
8/11/2011	1760		Cakes
8/12/2011		6500	North Lift Station
8/13/2011	1700		Cakes
8/14/2011			
8/15/2011		7000	North Lift Station
8/16/2011	1800		Cakes
8/17/2011	1840		Cakes
8/18/2011			
8/19/2011		5460	North Lift Station
8/20/2011	1820		Cakes
8/21/2011			
8/22/2011			
8/23/2011	1720	7000	Cakes & Treatment tank
8/24/2011			
8/25/2011	1700		Cakes
8/26/2011			
8/27/2011			
8/28/2011			
8/29/2011	1680	7000	Cakes & North lift station
8/30/2011	1740		Cakes
8/31/2011	1820		Cakes
Totals	22980	52420	

RockTenn

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
7/1/2011		7000	treatment tank
7/2/2011			
7/3/2011			
7/4/2011			
7/5/2011	1820		Cakes
7/6/2011		7000	North lift station
7/7/2011	1860		Cakes
7/8/2011	1880		Cakes
7/9/2011			
7/10/2011			
7/11/2011		14000	treatment tank & North Lift
7/12/2011			
7/13/2011			
7/14/2011		14000	treatment tank & North Lift
7/15/2011		7000	treatment tank
7/16/2011			
7/17/2011			
7/18/2011			
7/19/2011	1780		Cakes
7/20/2011			
7/21/2011			
7/22/2011	1760	7000	Cakes & North lift
7/23/2011	1820		Cakes
7/24/2011			
7/25/2011		7000	treatment tank
7/26/2011			
7/27/2011			
7/28/2011	1860		Cakes
7/29/2011		12460	treatment tank & North Lift
7/30/2011			
7/31/2011			
Totals	12780	75460	

RockTenn

Shipped off - Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
6/1/2011			
6/2/2011	1760	7000	cakes and treatment tank
6/3/2011			
6/4/2011			
6/5/2011			
6/6/2011	1920		cakes
6/7/2011	1780		cakes
6/8/2011			
6/9/2011	1820		cakes
6/10/2011	1860		cakes
6/11/2011			
6/12/2011			
6/13/2011			
6/14/2011	1820		cakes
6/15/2011	1900		cakes
6/16/2011			
6/17/2011	1940	5460	cakes and treatment tank
6/18/2011			
6/19/2011			
6/20/2011	1880		cakes
6/21/2011			
6/22/2011		6000	Truck
6/23/2011		7000	Truck
6/24/2011		7000	Truck
6/25/2011			
6/26/2011			
6/27/2011		7000	Truck
6/28/2011	1860		cakes
6/29/2011	1760		cakes
6/30/2011	1720		cakes
Totals	22020	39460	

Calpine Corrugated

Shipped off - Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
5/1/2011			
5/2/2011	1720		Cakes
5/3/2011			
5/4/2011			
5/5/2011	1790		Cakes
5/6/2011			
5/7/2011	1820		Cakes
5/8/2011			
5/9/2011			
5/10/2011			
5/11/2011		7000	Treatment tank
5/12/2011		7000	North Lift Station
5/13/2011			
5/14/2011	1720		Cakes
5/15/2011			
5/16/2011			
5/17/2011	1760		Cakes
5/18/2011	1800		Cakes
5/19/2011			
5/20/2011			
5/21/2011	1890		Cakes
5/22/2011			
5/23/2011			
5/24/2011	1860	7000	Cakes & Treatment tank
5/25/2011			
5/26/2011	1840		Cakes
5/27/2011	1810		Cakes
5/28/2011			
5/29/2011			
5/30/2011			
5/31/2011			
Totals	18010	21000	

Calpine Corrugated

Shipped off - Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
4/1/2011		7000	Treatment Tank
4/2/2011			
4/3/2011			
4/4/2011	1780		Cakes
4/5/2011		7000	Treatment Tank
4/6/2011			
4/7/2011			
4/8/2011	1,720		Cakes
4/9/2011	1,720		Cakes
4/10/2011			
4/11/2011			
4/12/2011			
4/13/2011	1,880		Cakes
4/14/2011	1860		Cakes
4/15/2011	1820		Cakes
4/16/2011			
4/17/2011			
4/18/2011	1800		Cakes
4/19/2011	1840		Cakes
4/20/2011	1,780		Cakes
4/21/2011	1,800		Cakes
4/22/2011			
4/23/2011			
4/24/2011			
4/25/2011			
4/26/2011	1860		Cakes
4/27/2011			
4/28/2011	1,890	5460	Cakes & Treatment Tank
4/29/2011			
4/30/2011	1,740		Cakes
Totals	23,490	19,460	

Calpine Corrugated

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
3/1/2011	1860		Cakes
3/2/2011	1900		Cakes
3/3/2011	1880		Cakes
3/4/2011			
3/5/2011			
3/6/2011			
3/7/2011	1860		Cakes
3/8/2011	1890		Cakes
3/9/2011	1820		Cakes
3/10/2011	1820		Cakes
3/11/2011			
3/12/2011			
3/13/2011			
3/14/2011			
3/15/2011	1860		Cakes
3/16/2011			
3/17/2011	1840	12460	Cakes & Treatment tank
3/18/2011			
3/19/2011			
3/20/2011			
3/21/2011			
3/22/2011		7000	North lift station
3/23/2011	1820		Cakes
3/24/2011			
3/25/2011			
3/26/2011	1780		Cakes
3/27/2011			
3/28/2011	1800		Cakes
3/29/2011	1840		Cakes
3/30/2011			
3/31/2011	1790		Cakes
Totals	25,760	19,460	

Calpine Corrugated

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
2/1/2011	1920		Cakes
2/2/2011	1900		Cakes
2/3/2011			
2/4/2011			
2/5/2011			
2/6/2011			
2/7/2011	1920	5460	Cakes & North lift station
2/8/2011	1920		Cakes
2/9/2011	1900		Cakes
2/10/2011			
2/11/2011	1940		Cakes
2/12/2011	1880		Cakes
2/13/2011			
2/14/2011			
2/15/2011	1940	7000	Cakes & treatment tank
2/16/2011			
2/17/2011	1900	7000	Cakes & north lift station
2/18/2011			
2/19/2011			
2/20/2011			
2/21/2011			
2/22/2011			
2/23/2011		7000	treatment tank
2/24/2011			
2/25/2011	1940		Cakes
2/26/2011	1920		Cakes
2/27/2011			
2/28/2011			
Totals	21,080	26,460	

Calpine Corrugated

Shipped off -Treatment Press Cakes and Waste Water

Date	Cakes- LBS.	Waste Water- Gallons	Comments
1/1/2011			
1/2/2011			
1/3/2011			
1/4/2011	1740		cakes
1/5/2011		5460	North lift station
1/6/2011	1700	14000	Cakes & north lift station
1/7/2011			
1/8/2011			
1/9/2011			
1/10/2011	1760		cakes
1/11/2011			
1/12/2011		7000	Treatment tank
1/13/2011	1720		cakes
1/14/2011			
1/15/2011			
1/16/2011			
1/17/2011	1860		cakes
1/18/2011		7000	treatment tank
1/19/2011			
1/20/2011		7000	North lift station
1/21/2011			
1/22/2011			
1/23/2011			
1/24/2011	1820		cakes
1/25/2011	1800		cakes
1/26/2011			
1/27/2011	1840		cakes
1/28/2011			
1/29/2011		7000	Treatment tank
1/30/2011			
1/31/2011			
Totals	14,240	47460	

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.

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 (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		
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-ethylhexyl) 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 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) 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 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 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.

**MALAGA COUNTY WATER DISTRICT
WASTEWATER TREATMENT PLANT
MONITORING AND REPORTING PROGRAM NO. R5-2008-0033
Rio Bravo Permit No. 1005
2011**

Report	Monthly Reports		Semi Annual Reports			Proof of Flowmeter Calibration
	Flow gpd	Ec Ave 950 umhos/cm	pH Max 9.0 Min 6.0	BOD Max 1,000 mg/l	TSS Max 1,000 mg/l	
January - Rio Bravo results	119337	923				
January - MCWD results						
February - Rio Bravo results	106221	894				
February - MCWD results						
March - Rio Bravo results	124645	932				
March - MCWD results						
April - Rio Bravo results	130735	931				
April - MCWD results						
May - Rio Bravo results	98670	863				
May - MCWD results						
June - Rio Bravo results	133433	932				
June - MCWD results						
Semi Annual 1 - Rio Bravo results			8.0	ND	ND	
Semi Annual 1 - MCWD results						
July - Rio Bravo results	121508	889				6/13/2011
July - MCWD results						
August - Rio Bravo results	126380	920				
August - MCWD results						
September - Rio Bravo results	145757	939				
September - MCWD results						
October - Rio Bravo results	130053	915				
October - MCWD results						
November - Rio Bravo results	120523	940				
November - MCWD results						
December - Rio Bravo results	116033	935				
December - MCWD results						
Semi Annual 2 - Rio Bravo results			8.2	ND	ND	
Semi Annual 2 - MCWD results						
Annual						

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.

4. 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.

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;

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

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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;
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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.

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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
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 - 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.
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- 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).
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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 (monthly average)

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

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

C.O.D. 1,000 mg/l, (monthly average)

Oils and Greases 100 mg/l, (monthly average)

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.

- (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 hauled materials. Submit the information monthly.
- (f) Reports for parameter with a continuous monitoring frequency must be submitted monthly. The reports are due within 20 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.

Report	Monthly Reports						Log of Solids Removed
	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	14413	503	6.5 - 8.5	144	28	34	40240
January - MCWD results							
February - Stratas results	16987	571	6.6 - 8.3	147	30	33	38800
February - MCWD results							
March - Stratas results	16169	822	6.8 - 8.4	236	24	52	71328
March - MCWD results							
April - Stratas results	18356	681	6.8 - 9.0	203	25	44	0
April - MCWD results							
May - Stratas results	14803	601	6.3 - 8.9	203	27	74	41500
May - MCWD results							
June - Stratas results	14022	655	6.8 - 8.0	214	60	75	71328
June - MCWD results							
July - Stratas results	11125	551	6.4 - 7.4	178	33	56	0
July - MCWD results							
August - Stratas results	12269	774	6.4 - 9.0	263	44	61	38540
August - MCWD results							
September - Stratas results	13715	653	6.7 - 8.1	298	21	85	34940
September - MCWD results							
October - Stratas results	14707	475	6.5 - 8.0	215	47	35	41320
October - MCWD results							
November - Stratas results	12234	678	5.6 - 8.8	566	42	96	36840
November - MCWD results							
December - Stratas results	13962	565	6.5 - 9.0	282	15	96	36720
December - MCWD results							
Annual							

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 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 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.

Report	Monthly Reports	Semi Annual Reports							gallons	gallons
	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	50405									0
January - MCWD results										
February - PPG results	47713									7050
February - MCWD results										
March - PPG results	58833									19126
March - MCWD results										
April - PPG results	75679									0
April - MCWD results										
May - PPG results	58246									
May - MCWD results										
June - PPG results	91528									1325 gallons of oil from s done
June - MCWD results										
Semi Annual 1 - PPG results		600.0	8.05	7.7	7.2	0.079	ND	0.016		
Semi Annual 1 - MCWD results										
July - PPG results	95031									0
July - MCWD results										
August - PPG results	83179									2550
August - MCWD results										
September - PPG results	77945									1000
September - MCWD results										
October - PPG results	71030	890	7.12	1.5	8.2	0.24		0.027		2900
October - MCWD results										
November - PPG results	54582									1546
November - MCWD results										
December - PPG results	47311									3860
December - MCWD results										
Semi Annual 2 - PPG results										
Semi Annual 2 - MCWD results										
Annual										

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 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	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 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.

Report	Monthly Reports		Semi Annual Reports					Log of Solids Removed
	Flow	Ec	pH	BOD	TSS	Iron	Copper	
		Ave 950 umhos/cm	Max 9.0 Min 6.0	Max 1,000 mg/l	Max 1,000 mg/l	Max 1 mg/l	Max 5 mg/l	
January - Air Products results	20715	680	8.05	5.0	13.0	0.45	0.034	
January - MCWD results								
February - Air Products results	21687							
February - MCWD results								
March - Air Products results	25125							
March - MCWD results								
April - Air Products results	26797	790	6.95	3.7	2.6	0.17	0.022	
April - MCWD results								
May - Air Products results	24303							
May - MCWD results								
June - Air Products results	32153							
June - MCWD results								
Semi Annual 1 - Air Products results		780	8.15	<1.5	2.2	0.23	0.025	
Semi Annual 1 - MCWD results								
July - Air Products results	34205							
July - MCWD results								
August - Air Products results	33371							
August - MCWD results								
September - Air Products results	35238							
September - MCWD results								
October - Air Products results	32563	890	7.12	1.5	8.2	0.24	0.027	
October - MCWD results								
November - Air Products results	22179							
November - MCWD results								
December - Air Products results	540882							
December - MCWD results								
Semi Annual 2 - Air Products results								
Semi Annual 2 - MCWD results								
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

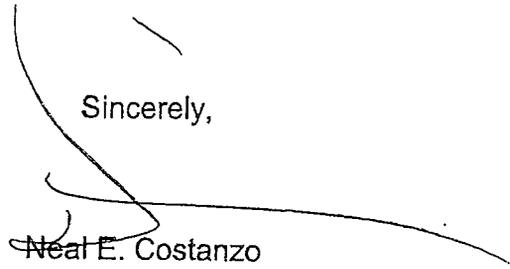
**Re: Administrative Complaint No. 2010-01; Continued Hearing on
Administrative Complaint
Hearing Date: February 15, 2011
Time: 10:00 a.m.
Location: Malaga County Water District**

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
2 3580 S. Frank Street
3 Fresno, CA 93725
4 Telephone: (559) 485-7353
5 Facsimile: (559) 485-7319

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

10 In re) Complaint No. 2010-01
11)
12 FRESNO TRUCK WASH) ADMINISTRATIVE COMPLAINT
13) [Gov't. Code §54740.5]
14)
15) Hearing Date: January 12, 2011
16) Hearing Time: 10:00 a.m.
17) Location: Malaga County Water Dist.
18) 3580 S. Frank Street
19) Fresno, CA 93725

20 **I. NOTICE**

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

2. NOTICE IS FURTHER GIVEN that FTW may waive its right to a hearing by
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 enveloped 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: _____