

ORDER WQ 2014-0174-DWQ
GENERAL PERMIT NO. CAG990002

I. WDID

WDID# _____

II. DISCHARGER INFORMATION

A. Name			
B. Mailing Address			
C. City	D. County	E. State	F. Zip
G. Contact Person	H. Email address	I. Title	J. Phone

III. BASIS FOR TERMINATION OR TRANSFER

[illegible]

IV. CERTIFICATION

"I certify under penalty of law that 1) I am not required to be permitted under this General Permit No.CAG990002, and 2) this document and all attachments were prepared under my direction and supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment.

A. Printed Name: _____

B. Signature: _____ C. Date: _____

D. Title: _____

V. FOR STATE WATER BOARD USE ONLY

☐ **Approved** for Termination or Transfer ☐ **Denied** and Returned to the Discharger

A. Printed Name: _____

B. Signature: _____

C. Date: _____

NOTT Effective Date: / /

Section I – WDID Number

The WDID Number is a number assigned to each discharger covered under an Order. If you do not know your WDID No., please call the State Water Resources Control Board or Regional Water Quality Control Board and request it prior to submittal of the Notice of Termination.

Section II – Owner/Operator

A. **Name** – Enter the name of the owner/operator.

B. **Mailing Address** – Enter the street number and name where correspondence should be sent (P.O. Box is acceptable).

C. **City** – Enter the city that applies to the mailing address given.

D. **County** – Enter the county that applies to the mailing address given.

- E. State** – Enter the state that applies to the mailing address given.
- F. Zip Code** – Enter the zip code that applies to the mailing address given.
- G. Contact Person** – Enter the name (first and last) of the contact person.
- H. Email Address** – Enter the email address of the contact person.
- I. Title** – Enter the contact person's title.
- J. Telephone** – Enter the daytime telephone number of the contact person.

Section III – Basis of Termination or Transfer

Explain the reason behind your termination or transfer request. When a partial transfer of a utility vault or underground structure is conducted, a description of the areas being transferred must be provided. Provide dates and other information necessary to explain the basis for the request.

Section IV – Certification

All Notice of Termination shall be signed and certified as follows:

For a corporation: By a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (i) A president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy- or decision-making functions for the corporation, or (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions which govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

For a partnership or sole proprietorship: By a general partner or the proprietor, respectively.

For a municipality, State, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this provision, a principal executive officer of a federal agency includes: (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrators of U.S. EPA).

A. Printed Name – Print your name legibly. The person responsible (in accordance with the signatory requirements described above and in section V.B of the Standard Provisions (Attachment B)) must fill out this section.

B. Signature – Provide a signature of name printed above.

C. Date – Indicate the date signed.

D. Title – Include the professional title of the person signing the Notice of Termination

ATTACHMENT G – DISCHARGE CHARACTERIZATION STUDIES

I. BACKGROUND

This Order establishes provisions requiring the Discharger to develop and implement two discharge characterization studies. Discharge Characterization Study 1 is intended to characterize discharges from dewatered utility vaults or underground structures to evaluate the potential for utility vault discharges or underground structures to cause or contribute to exceedances of water quality standards in compliance with section 402(a)(1) of the Clean Water Act and the *Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California (SIP)*. Therefore, one of the objectives of this study is to collect sufficient effluent data from utility vaults and underground structures to identify the priority pollutants present in the effluent and their concentrations. Discharge Characterization Study 2 is intended to determine whether Dischargers that discharge to a municipal separate storm sewer system (MS4) owned or operated by a permittee listed in Attachment A of State Water Resources Control Board (State Water Board) Resolution 2012 - 0031 have a potential to alter the natural ocean water quality in the area of special biological significance (ASBS) to which the MS4 directly discharges.

II. GENERAL MONITORING REQUIREMENTS FOR THE CHARACTERIZATION STUDIES

A. Use of Certified Laboratories

The laboratory analyzing the monitoring samples shall be certified by the California Department of Public Health in accordance with the provisions of California Water Code 13176 and must include quality assurance/quality control data with their reports.

B. Use of U.S. Environmental Protection Agency (U.S. EPA)-Approved Analytical Methods

The priority pollutants shall be analyzed using the analytical methods described in part 136 of the Code of Federal Regulations or by methods approved by the State Water Board.

C. Use of Appropriate Minimum Levels

The minimum quantitation levels for the analysis of each pollutant will be equal to or lower than the minimum levels in Appendix 4 of the SIP that corresponds to the controlling water quality criterion concentrations. In cases where the controlling water quality criteria concentrations are below the detection limits of all approved analytical methods, the best available procedure shall be utilized that meets the lowest of the minimum levels. Table G-3 contains suggested U.S. EPA-approved analytical procedures. The Discharger is not required to use these specific procedures as long as the procedure selected achieves the desired minimum levels. However, analytical methods utilized shall be consistent with the requirements of 40 C.F.R. part 136. All monitoring instruments and equipment shall be properly calibrated and maintained to ensure accuracy of measurements.