



**Environmental Utilities**  
**Laboratory / Industrial Waste**  
1800 Booth Road  
Roseville, California 95747-9708

October 31, 2005

Regional Water Quality Control Board  
Attn: Richard McHenry  
11020 Sun Center Dr., #200  
Rancho Cordova, CA 95670-6114

Re: CITY OF ROSEVILLE ENFORCEMENT RESPONSE PLAN

Dear Richard,

As per our September 9, 2005 response to the Report of Recent Inspection, Industrial Pretreatment Program, Wastewater Treatment Plants, City of Roseville, Placer County, enclosed is the City of Roseville's revised Enforcement Response Plan (ERP).

If you have any questions, please call me at (916) 746-1876.

Sincerely,

Kim Spear  
Lab/IW Manager

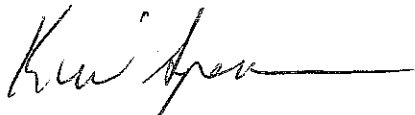
cc: A. O'Brien, City of Roseville

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**CITY OF ROSEVILLE**  
**PRETREATMENT PROGRAM**  
**ENFORCEMENT RESPONSE PLAN**

October 27, 2005

Prepared by,

A handwritten signature in cursive script, appearing to read "Kim Spear", followed by a horizontal line extending to the right.

Kim Spear  
Lab/IW Supervisor

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## **1. INTRODUCTION**

The City of Roseville's Pretreatment Program Enforcement Response Plan (ERP) outlines operational procedures intended to ensure that the Significant Industrial Users (SIUs), and the small Commercial/Industrial dischargers to the sanitary sewer system are appropriately permitted and monitored. The Industrial Waste Division of the Environmental Utilities Department administers the ERP. To assure compliance by these dischargers, the Industrial Waste Division implements enforcement procedures specified by the U.S. Environmental Protection Agency in accordance with 40CFR 403.5 (f) (5). The ERP specifies criteria by which Industrial Waste personnel determine the enforcement action most appropriate to the nature of the violation. The Industrial Waste Division consists of the following personnel:

Industrial Waste / Laboratory Supervisor (1)  
Laboratory/Industrial Waste Technician (1)  
Data Management Specialist (0.2)

Dry Creek Wastewater Treatment Plant (DCWWTP) and Pleasant Grove Wastewater Treatment Plant (PGWWTP) are Regional facilities that not only service the City of Roseville but also service the South Placer Municipal Utility District and parts of the unincorporated areas of south Placer County. As a result, the City of Roseville also administers the Pretreatment Program on behalf of these Regional partners.

## **2. INDUSTRIAL USER INVENTORY**

The development of the Industrial User Inventory (IUI) was originally developed at the time of Pretreatment Program approval in 1983. This is divided between Significant Industrial Users (SIUs) and small Commercial/Industrial Users.

A. Significant Industrial Users are defined as:

1. All categorical industrial users.
2. Any non-categorical industrial user that:
  - Discharges 25,000 gallons per day or more of process wastewater (process wastewater excludes sanitary, non-contact cooling and blowdown wastewater).
  - Contributes a process wastestream that makes up 5 percent or more of the average dry weather hydraulic or organic (BOD, TSS, etc.) capacity of the treatment plant.
  - Has a reasonable potential, in the opinion of the City or Approval Authority, to adversely affect the treatment plant (inhibition, pass-through of pollutants, sludge contamination, or endangerment of POTW and collection system workers).

B. Small Commercial/Industrial Users are non-domestic dischargers, small businesses such as auto repair, radiator repair, restaurants, dentist, etc. The list is continually updated using the following means:

1. City of Roseville Business License Department and Regional Partners forward business license applications list to the Industrial Waste Division (IW) on a monthly basis.
2. Periodic review of the City of Roseville and Regional Partners phone books.
3. Inspection of new and existing commercial areas is performed.
4. All users identified as "small Commercial/ Industrial" and most users identified as "Non Residential" inspected a minimum of one time per year to assure dry processes remain dry and to ascertain whether new processes have been added.
5. Annual inspection of commercial and industrial areas by IW inspectors for new business operations.
6. Periodic review of legal notices/ DBA's in the local newspaper.

### **3. COMPLIANCE MONITORING**

The City personnel perform compliance monitoring for all SIU's and the small Commercial/Industrial Users. Compliance monitoring is performed as follows:

1. All SIUs are inspected at least 1 per year and sampled one (1) to four (4) times per year as required in their discharge permits. All Commercial/Industrial Users are inspected at least 1 per year and sampled as needed.
2. Samples area transported to laboratory in 4<sup>0</sup>C ice chests along with appropriate documentation (date, time, location of sample, sampler, type of sample, i.e. grab or composite, chain of custody form, type of preservation and analyses requested.)
3. Analyses not performed by City personnel are sent out to the analytical labs with proper chain of custody and on ice.
4. Upon completion of analyses, results are entered into the IU's computer file and hard file.
5. The following compliance schedule is followed for sampling all Industrial Users:
  - a) 1 week after results are received –
    - In compliance – no further action.
    - Noncompliance – a Warning Notice of Violation (WNOV) is issued
  - b) 2 weeks after WOV is issued, the IU is resampled and inspected –

- c) 1 week after results are received –
  - In compliance – no further action
  - Noncompliance – Notice of Violation (NOV) issued and letter of request for proposed compliance time schedule
- d) 3 weeks after NOV and compliance schedule, IU is resampled and inspected
- e) 1 week after results are received –
  - In compliance – no further action
  - Noncompliance – Final NOV issued and Mandatory meeting with the City of Roseville Wastewater Utility Manager, Lab/IW Supervisor and City Staff
- f) Final Date of Compliance Schedule is issued and IU is resampled and inspected.
- g) 1 week after report and sample results are received –
  - In compliance – no further action
  - Noncompliance – the Environmental Utilities Director issues Notice of Enforcement hearing to the IU, City Attorney, Wastewater Utility Manager and the Lab/IW Supervisor
- h) 3 weeks – the following actions will be taken: Civil Action, Criminal Action, Impose Fines, Terminate Service

**4. ENFORCEMENT RESPONSE GUIDE**

**Sampling, Monitoring or Reporting Violations**

Noncompliance	Circumstances	Range of Response	City Personnel
Failure to sample, monitor or report (routine reports and BMR's)	Isolated or infrequent	Phone call or Notice of Violation (NOV) requiring report within 10 days.	Lab/IW Supervisor
Failures to sample, monitor, report or notify.	IU does not respond to letters, doesn't follow through on verbal or written agreement or frequent violation	NOV, follow Compliance Monitoring -Section 3	Lab/IW Supervisor, Wastewater Utility Manager
Failure to notify of effluent limit violation or slug discharge.	Isolated or infrequent. No known effects	Phone call, WNOV	Lab/IW Supervisor
Failure to notify of effluent limit violation or slug discharge.	Frequent or continue violation - Significant Non-Compliance (SNC)	NOV. Follow Compliance Monitoring (Section 3)	Lab/IW Supervisor, Wastewater Utility Manager
Failure to notify of effluent limit violation or slug discharge	Known environmental or POTW damage results - (SNC)	NOV, Notice of Enforcement, hearing issued, Civil/Criminal actions, Fined, Terminate Service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Minor sampling, monitoring, reporting deficiencies, (computational or typographical errors).	Isolated or infrequent	Phone call or WNOV. Corrections to made and forward to IW Division	Lab/IW Supervisor
Major or gross sampling, monitoring, or reporting deficiencies, (missing or falsified data)	Isolated or infrequent	NOV. Corrections forwarded to IW Division	Lab/IW Supervisor

Major or gross reporting deficiencies	Continued. Remains uncorrected 30 days or more - SNC	Notice of Enforcement, judicial action	Wastewater Utility Manager, EU Director, City Attorney
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**Compliance Schedules**

<b>Noncompliance</b>	<b>Circumstances</b>	<b>Range of Response</b>	<b>City Personnel</b>
Reporting false information	Any instance - SNC	Request for investigation, jurisdictional action, fines, terminate service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Missed interim date	Will not cause late final date or other Interim dates	NOV	Lab/IW Spervisor
Missed interim date	Will result in other missed interim dates. Violation fro good or valid cause	NOV	Lab/IW Supervisor, Wastewater Utility Manager
Missed final date	90 days or more outstanding. Failure or refusal to comply without good or valid cause	Judicial action, fines	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Missed final date	Less than 30-day delay	NOV	Lab/IW Supervisor
Failure to install monitoring equipment	Less than 30-day delay	NOV	Lab/IW Supervisor
Failure to install monitoring equipment	30 days or more delay	Judicial action to begin monitoring, fines, terminated service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney



**Effluent Limits**

<b>Noncompliance</b>	<b>Circumstances</b>	<b>Range of Response</b>	<b>City Personnel</b>
Exceeding final limits (categorical, local or prohibited)	Infrequent or isolated minor violations	WNOV, Compliance Monitoring-section 3	Lab/IW Supervisor
Exceeding final limits (categorical, local or prohibited)	Infrequent or isolated significant (no harm)	NOV, Compliance Monitoring-section 3	Lab/IW Supervisor
Exceeding final limits (categorical, local or prohibited)	Frequent resulting in harm to collection system, POTW receiving waters	Notice of enforcement, judicial action, fines, terminate service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Exceeding interim limit (categorical or local)	Without known damages	NOV	Lab/IW Supervisor
Reported slug load	Isolated without known damage	Show cause, WNOV	Lab/IW Supervisor
Reporting slug load	Recurring – SNC	Notice of Enforcement, judicial action, fines, terminate service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Discharge without permit or approval	One time without known environmental impact or POTW damage	Phone call, NOV, send application for non-domestic discharge	Lab/IW Supervisor
Discharge without permit or approval	One time that results in environmental damage or continuing violation. IU unaware of requirement - SNC	Notice of Enforcement, judicial action, fines	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Discharge without permit or approval	Continuing violation with known environmental or POTW damage – SNC	Judicial action, fine, terminate service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Discharge without permit or approval	IU does not submit application with 90 days	Phone call, WNOV	Lab/IW Supervisor

**Inspections and Field Investigations**

<b>Noncompliance</b>	<b>Circumstances</b>	<b>Range of Response</b>	<b>City Personnel</b>
Entry denial	Entry denied, copies of records denied	NOV, judicial action, fine, terminate service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney, Police
Minor violation of analytical procedures	Any instance	WNOV	Lab/IW Supervisor
Major violation of analytical procedures	No evidence of intent	NOV	Lab/IW Supervisor
Major violation of analytical procedures	Evidence of negligence or intent - SNC	Notice of Enforcement, judicial action, fines, terminate service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Minor violation of permit condition	No evidence of negligence or intent	NOV. Immediate correction	Lab/IW Supervisor
Minor violation of permit condition	Evidence of negligence or intent - SNC	NOV, judicial action, fines, terminate service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Major violation or permit condition	Evidence of negligence or intent - intent	NOV, judicial action, fines, terminate service	Lab/IW Supervisor, Wastewater Utility Manager, EU Director, City Attorney
Failure to report additional monitoring	Inspection finds additional files	NOV	Lab/IW Supervisor

## **5. LEGAL AUTHORITY**

Legal authority for the actions in the ERP is outlined in the City of Roseville Municipal Code Industrial Wastewater section 14.26:

### **Section 14.26.010 Purpose and policy.**

A. This chapter sets forth uniform requirements for direct and indirect contributors into the wastewater collection and treatment system for the city and enables the city to comply with all applicable state and federal laws required by the Clean Water Act of 1977 and the General Pretreatment Regulations (40 CFR, Part 403.)

B. The objectives of this chapter are:

1. To prevent the introduction of pollutants into the municipal wastewater system which will interfere with the operation of the system or contaminate the resulting sludge;
2. To prevent the introduction of pollutants into the municipal wastewater system which will pass through the system, inadequately treated, into receiving waters or the atmosphere or otherwise be incompatible with the system;
3. To improve the opportunity to recycle and reclaim wastewaters and sludges from the system; and
4. To provide for equitable distribution of the cost of the municipal wastewater system.

C. This chapter provides for the regulation of direct and indirect contributors to the municipal wastewater system through the issuance of permits to certain nondomestic users and through enforcement of general requirements for the other users, authorizes monitoring and enforcement activities, requires user reporting, assumes that existing customers' capacity will not be preempted, and provides for the setting of fees for the equitable distribution of costs resulting from the program established in this chapter.

D. This chapter shall apply to persons in the city and to persons outside the city who are users of the city Publicly-Owned Treatment Works.  
(Ord. 1718 § 1 (part), 1983.)

### **Section 14.26.020 Administration.**

Except as otherwise provided, the Environmental Utilities Director shall administer, implement and enforce the provisions of this chapter. (Ord. 3798 § 7, 2002; Ord. 1718 § 1 (part), 1983.)

### **Section 14.26.030 Definitions.**

Unless the context specifically indicates otherwise, the following terms and phrases, as used in this chapter, shall have the meanings designated in this section:

1. "Act" or "the act" means the Federal Water Pollution Control Act (also known as the Clean Water Act), as amended, 33 U.S.C. 1251, et seq.
2. "Approval Authority" means the Director of Region 9, United States Environmental Protection Agency.
3. "Authorized Representative of Industrial User" means an authorized representative of an Industrial User, who may be:
  - a. A principal or officer if the Industrial User is a corporation;
  - b. A general partner or proprietor if the Industrial User is a partnership or proprietorship respectively;
  - c. A duly authorized representative of the individuals designated above if such representative is responsible for the overall operation of the facilities from which the indirect discharge originates.
4. "Biochemical Oxygen Demand (BOD)" means the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure, five (5) days at twenty (20) degrees centigrade expressed in terms of weight and concentration (milligrams per liter (mg/l)).

5. "Building Drain" means that part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning two (2') feet outside the inner face of the building wall.
6. "Building Sewer" means the extension from the building drain to the public sewer or other place of disposal.
7. "City" means the City of Roseville.
8. "Cleanout" means a small vertical pipe or shaft extending from the surface of the ground to the sewer provided for the purpose of permitting cleaning of the sewer in any direction.
9. "Combined Sewer" means a sewer receiving both surface runoff and sewage.
10. "Cooling Water" means the water discharged from any use such as air conditioning, cooling or refrigeration, or to which the only pollutant added is heat.
11. "Control Authority" means the "Approval Authority", or the California Regional Water Quality Control Board (the "CRWQCB").
12. "Direct Discharge" means the discharge of treated or untreated wastewater directly to the waters of the State of California.
13. "Director" means the Environmental Utilities Director or the Director's authorized representative.
14. "Environmental Protection Agency" or "EPA" means the U.S. Environmental Protection Agency. Where appropriate, the term may also be used as a designation for the Administrator or other duly authorized official of the EPA.
15. "Garbage" means solid wastes from the domestic and commercial preparation, cooking, and dispensing of food, and from the handling, storage and sale of produce.
16. "Grab Sample" means a sample which is taken from a waste stream on a one-time basis with no regard to the flow in the waste stream and without consideration of time.
17. "Grit" means the heavy suspended mineral matter present in water or wastewater such as sand, gravel, or cinders.
18. "Health Officer" means the Placer County Health Officer.
19. "Holding Tank Waste" means any waste from holding tanks such as vessels, chemical toilets, campers, trailers, septic tanks, and vacuum-pump tank trucks.
20. "Indirect Discharge" means the discharge or the introduction of nondomestic pollutants from any source regulated under Section 307(b) or (c) of the Act (33 U.S.C. 1317), into the POTW (including Holding Tank Waste discharged into the POTW).
21. "Industrial User" means a source of Indirect Discharge which does not constitute a discharge of Pollutants under regulations issued pursuant to Section 402 of the Act, (33 U.S.C. 1342).
22. "Industrial Wastes" means the liquid wastes from industrial manufacturing processes, trade, or business.
23. "Interference" means the inhibition or disruption of the POTW treatment processes or operations which contribute to a violation of any requirements of the city's NPDES Permit. The term includes prevention of sewage sludge use or disposal by the POTW in accordance with Section 405 of the Act (33 U.S.C. 1345), or any criteria, guidelines, or regulations developed pursuant to the Solid Waste Disposal Act (SWDA), the Clean Air Act, the Toxic Substances Control Act, or more stringent state criteria (including those contained in any State sludge management plan prepared pursuant to Title IV of SWDA) applicable to the method of disposal or use employed by the POTW.
24. "National Categorical Pretreatment Standard" or "Categorical Pretreatment Standard" means any regulation containing Pollutant discharge limits promulgated by the EPA in accordance with Section 307 (b) and (c) of the Act (33 U.S.C. 1317), which applies to a specific category of Industrial Users.
25. "National Prohibitive Discharge Standard" or "Prohibitive Discharge Standard" means any regulation developed under the authority of Section 307 (b) of the Act or 40 CFR, Section 403.5.
26. "Natural Outlet" means any outlet into a watercourse, pond, ditch, lake or other body of surface or groundwater.
27. "New source" means a facility from which there is, or may be, a discharge of pollutants, construction of which facility began after the publication of the proposed pretreatment standards pursuant to Section 307(c) of the Clean Water Act.
28. "National Pollution Discharge Elimination System Permit" or "NPDES permit" means a permit issued pursuant to Section 402 of the Act (33 U.S.C. 1342).
29. "Pass through" means a discharge which exits the POTW into waters of the United States in quantities which may serve to cause a violation of the POTW's NPDES Permit.
30. "Permit" means a Wastewater Contribution Permit.

31. "Person" means any individual, partnership, copartnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity or any other legal entity, or their legal representatives, agents or assigns. The masculine gender shall include the feminine and the singular shall include the plural where indicated by the context.
32. "pH" means the logarithm (base 10) of the reciprocal of the concentration of hydrogen ions expressed in grams per liter of solution.
33. "Pollution" means the manmade or man induced alteration of the chemical, physical, biological, and radiological integrity of water.
34. "Pollutant" means any dredged spoil, solid waste, incinerator residue, Sewage, Garbage, petroleum products or by products, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discharged equipment, rock, sand, cellar dirt and industrial, municipal, or agricultural waste discharged into water.
35. "Pretreatment" or "Treatment" means the reduction of the amount of Pollutants, the elimination of Pollutants, or the alteration of the nature of Pollutant properties in Wastewater to a less harmful state prior to or in lieu of discharging or otherwise introducing such Pollutants into the POTW. The reduction or alteration can be obtained by physical, chemical or biological processes, or process changes by other means, except as prohibited by 40 CFR Section 403.6 (d).
36. "Pretreatment Requirements" means any substantive or procedural requirement related to Pretreatment, other than a National Categorical Pretreatment Standard imposed on an Industrial User.
37. "Pretreatment Standard" or "National Pretreatment Standard" means any regulation containing pollutant discharge limits promulgated by the EPA in accordance with Section 307(b) and (c) of the Act, which applies to any user, including prohibited discharge and local limitations established pursuant to 40 CFR 403.5.
38. "Properly Shredded Garbage" means the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half inch (1.27 centimeters) in any dimension.
39. "Publicly-owned Treatment Works (POTW)" means a wastewater treatment plant as defined by Section 212 of the Act (33 U.S.C. 1291), which is owned in this instance by the City. This definition includes any sewers, pipes, ponds, pumps or other devices that connect to, or convey Wastewater to the wastewater treatment plant. POTW also includes any sewers, pipes, ponds, pumps or other devices that convey Wastewaters to the POTW from persons outside the corporate limits of the City who are users of the City's POTW.
40. "Public sewer" means a Sewer which is controlled by public authority.
41. "POTW Treatment Plant" or "Wastewater Treatment Plant" means that portion of the POTW designed to provide treatment to Wastewater.
42. "Rate-of-flow Controller" means an automatic device that controls the rate of flow of a fluid.
43. "Sanitary Sewer" means a sewer which carries Sewage and to which storm, surface and groundwaters are not intentionally admitted.
44. "Sewage" means a combination of the water-carried waste from residences, business buildings, institutions, and industrial establishments, together with such ground, surface, and storm waters as may be present.
45. "Sewage Treatment Plant" means any arrangement of devices and structures used for treating sewage.
46. "Sewage Works" means all facilities for collection, pumping, treating and disposing of sewage.
47. "Sewer" means a pipe or conduit for carrying Sewage.
48. "Shall" is mandatory; "may" is permissive.
49. "Significant Commercial User" means any Commercial User of the POTW, which discharges nondomestic and nonindustrial wastewater containing waste chemicals, solvents, oils, or other Pollutants capable of adversely impacting the sewer system or POTW if left unregulated.
50. "Significant Industrial User" means any Industrial User of the POTW who:
  - a. Discharges twenty five thousand (25,000) gallons or more of process wastewater per day; or
  - b. Contributes a process wastewater which makes up five (5%) percent or more of the dry weather average hydraulic or organic capacity of the POTW; or
  - c. Is subject to a National Categorical Pretreatment Standard; or

- d. Is designated as such by the City, the CRWQCB, or the EPA on the basis that it has a reasonable potential, either alone or in combination with other users, to affect the POTW's operation adversely or to violate a pretreatment standard or requirement.
51. "Slug" means any discharge of water, Sewage, or industrial waste which, in concentration of any given constituent or in quantity of flow, exceeds for any period of duration longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration or flows during normal operation.
52. "Standard Industrial Classification (SIC)" means a classification pursuant to the Standard Industrial Classification Manual issued by the Executive Office of the President, Office of Management and Budget, 1972.
53. "State" means the State of California.
54. "Storm Drain" or "Storm Sewer" means a Sewer which carries storm and surface waters and drainage, but excludes Sewage and industrial wastes, other than unpolluted cooling water.
55. "Stormwater" means any flow occurring during or following any form of natural precipitation and resulting therefrom.
56. "Suspended Solids" means the total suspended matter that floats on the surface of, or is suspended in, water, wastewater or other liquids, and which is removable by laboratory filtering.
57. "Toxic Pollutant" means any Pollutant or combination of Pollutants listed as toxic in regulations promulgated by the EPA or identified in section 307(a) of the Act.
58. "User" means any Person who contributes, causes or permits the contribution of Wastewater into the city's POTW.
59. "Wastewater" means the liquid and water carried industrial or domestic wastes from dwellings, commercial buildings, industrial facilities, and institutions, whether treated or untreated, which is contributed into or permitted to enter the POTW.
60. "Watercourse" means a channel or depression in which a flow of water occurs, either continuously or intermittently.
61. "Waters of the State" means all streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems and all other bodies or accumulations of water, surface or underground, natural or artificial, public or private, which are contained within, flow through, or border upon the State of California or any portion thereof.
62. "Wastewater Contribution Permit" means that permit that must be obtained from the City before a Significant Industrial User may connect to or contribute to the POTW.  
(Ord. 2707 § 1, 1993: Ord. 2360 § 2, 1990: Ord. 2280 § 1, 1989: Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.040 Abbreviations.**

The following abbreviations shall have the designated meanings:

- A. "BOD" means biochemical oxygen demand.
  - B. "CFR" means Code of Federal Regulations.
  - C. "COD" means chemical oxygen demand.
  - D. "CWA" means Clean Water act, 33 USC 1251 et seq.
  - E. "EPA" means Environmental Protection Agency.
  - F. "l" means liter.
  - G. "mg" means milligrams.
  - H. "mg/l" means milligrams per liter.
  - I. "NPDES" means National Pollutant Discharge Elimination System.
  - J. "O & M" means Operation and Maintenance.
  - K. "POTW" means Publicly-Owned Treatment Works.
  - L. "SIC" means Standard Industrial Classification.
  - M. "SWDA" means Solid Waste Disposal Act, 42 U.S.C. 6901, et seq.
  - N. "USC" means United States Code.
  - O. "SS" means suspended solids.
- (Ord. 1718 § 1 (part), 1983.)

## Section 14.26.110 General Discharge Prohibitions.

- A. It is unlawful for any user to contribute or cause to be contributed, directly or indirectly, any pollutant or wastewater which will interfere with the operation or performance of the POTW. These general prohibitions apply to all such users of the POTW, whether or not the user is subject to National Categorical Pretreatment Standards or any other national, state, or local pretreatment standards or requirements.
- B. It is unlawful for any user to contribute the following substances to the POTW:
1. Any liquids, solids or gases which by reason of their nature or quantity are, or may be, sufficient either alone or by interaction with other substances to cause fire or explosion or be injurious in any other way to the POTW or to the operation of the POTW. At no time shall two successive readings on an explosion hazard meter (or at any point in the system) be more than five (5%) percent nor any single reading over ten (10%) percent of the Lower Explosive Limit (LEL) of the meter. Prohibited materials include, but are not limited to, gasoline, kerosene, naphtha, benzene, toluene, xylene, ethers, alcohols, ketones, aldehydes, peroxides, chlorates, bromates, carbides, hydrides, sulfides, or any other wastestream with a closed cup flashpoint of less than one hundred and forty (140 °) degrees Fahrenheit or sixty (60 °) degrees Centigrade using the test methods specified in 40 CFR 261.21;
  2. Solid or viscous substances which may cause obstruction to the flow in a sewer or other interference with the operation of the POTW such as, but not limited to: grease, garbage, (except properly shredded garbage), animal guts or tissues, paunch manure, bones, hair, hides, fleshings, entrails, whole blood, feathers, ashes, cinders, sand, spent lime, stone or marble dust, metal, glass, straw, shavings, grass clippings, rags, spent grains, spent hops, waste paper, wood, plastics, gas, tar, asphalt residues, residues from refining, or processing of fuel or lubricating oil, mud, or glass grinding or polishing wastes;
  3. Any wastewater having a pH less than 5.0, or wastewater having any other corrosive property capable of causing damage or hazard to structures, equipment and/or personnel of the POTW;
  4. Any wastewater containing toxic pollutants in sufficient quantity, either singly or by interaction with other pollutants, to injure or interfere with any wastewater treatment process, constitute a hazard to humans or animals, create a toxic effect in the receiving waters of the POTW, or to exceed the limitation set forth in a Categorical Pretreatment Standard;
  5. Any noxious or malodorous liquids, gases, or solids which either singly or by interaction with other wastes are sufficient to create a public nuisance or hazard to life or are sufficient to prevent entry into the sewers for maintenance and repair;
  6. Any substance which may cause the POTW's effluent or any other product of the POTW such as residues, sludges, or scums, to be unsuitable for reclamation and reuse or to interfere with the reclamation process. In no case shall a substance discharged to the POTW cause the POTW to be in noncompliance with sludge use or disposal criteria, guidelines or regulations developed under section 405 of the Act, the Clean Air Act, the Toxic Substances Control Act or state criteria applicable to the sludge management method being used;
  7. Any substance which will cause the POTW to violate its NPDES permit and/or state disposal system permit or the receiving quality standards;
  8. Any wastewater with objectionable color not removed in the treatment process, such as, but not limited to, dye wastes and vegetable tanning solutions;
  9. Any wastewater having a temperature which will inhibit biological activity in the POTW treatment plant resulting in interference, but in no case wastewater with a temperature at the introduction into the POTW which exceeds forty (40 °) degrees centigrade or one hundred and four (104 °) degrees Fahrenheit;
  10. Any pollutants, including, oxygen demanding pollutants (BOD, etc.), released at a flow rate and/or pollutant concentration which will cause interference to the POTW. In no case shall a slug load have a flow rate or contain concentration or qualities of pollutants that exceed for any time period longer than fifteen (15) minutes more than five (5) times the average twenty-four (24) hour concentration, quantities, or flow during normal operation;
  11. Any wastewater containing any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the director in compliance with applicable state or federal regulations;
  12. Any wastewater which causes a hazard to human life or creates a public nuisance;
  13. Any other substance with the potential to create a hazardous condition in the POTW.
  14. Any trucked or hauled wastes, except at discharge points designated by the Director.
- (Ord. 2707 § 2 (part), 1993; Ord. 2280 § 2, 1989; Ord. 1718 § 1 (part), 1983.)

### **Section 14.26.120 Federal Categorical Pretreatment Standards.**

Upon the promulgation of the Federal Categorical Pretreatment Standards for a particular industrial subcategory, the Federal Standard, if more stringent than limitations imposed under this chapter for sources in that subcategory, shall immediately supersede the limitations imposed under this chapter. The National categorical standards found in 40 CFR Chapter 1, Subchapter N, Parts 405-471, are hereby incorporated into this chapter and made part hereof. The director shall notify all affected users of the applicable reporting requirements under 40 CFR, Section 403.12. (Ord. 2707 § 2 (part), 1993; Ord. 2280 § 3, 1989; Ord. 1718 § 1 (part), 1983.)

### **Section 14.26.130 Modification of Federal Categorical Pretreatment Standards.**

Where the city's wastewater treatment system achieves consistent removal of pollutants limited by Federal Pretreatment Standards, the city may apply to the approval authority for modification for specific limits in the Federal Pretreatment Standards. "Consistent removal" shall mean reduction in the amount of a pollutant or alteration of the nature of the pollutant by the wastewater treatment system to a less toxic or harmless state in the effluent which is achieved by the system in ninety-five percent of the samples taken when measured according to the procedures set forth in Section 403.7 (c) (2) of Title 40 of the Code of Federal Regulations, Part 403 "General Pretreatment Regulations for Existing and New Sources of Pollution" promulgates pursuant to the Act. The city may then modify pollutant discharge limits in the Federal Pretreatment Standards of the requirements contained in 40 CFR, Part 403, Section 403.7 are fulfilled and prior approval from the approval authority is obtained. (Ord. 1718 § 1 (part), 1983.)

### **Section 14.26.140 Specific Pollutant Limitations.**

A. Unless otherwise authorized under a wastewater contribution permit, no person or user shall discharge wastewater containing in excess of:

- 20.0 mg/l Ammonia
- 0.19 mg/l Arsenic
- 0.01 mg/l Beryllium
- 0.025 mg/l Cadmium
- 0.56 mg/l Chromium
- 0.25 mg/l Copper
- 0.13 mg/l Cyanide
- 32.0 mg/l Fluoride
- 50.0 mg/l Hydrocarbon solvents (as detected by State Water Resources Control Board (SWRCB) method M8015)
- 0.06 mg/l Lead
- 0.002 mg/l Mercury
- 1.3 mg/l Nickel
- 100.0 mg/l Oil and grease
- 500.0 mg/l Phenol
- 0.04 mg/l Silver
- 0.006 mg/l Selenium
- 2.0 mg/l TTO (Total Toxic Organics, defined as sum of all compounds detected by EPA method 624 and 625, excluding phenol)
- 2.4 mg/l Zinc

B. Where, in the opinion of the Director, and in conformance with the City's RWQCB approved local limits allocation program, users may discharge at levels above those specified in Section 14.26.140A if sufficient excess capacity exists at the POTW, and the discharge is covered under a wastewater contribution permit.

(Ord. 2707 § 2 (part), 1993; Ord. 2360 § 4, 1990; Ord. 2278 § 1, 1989; Ord. 1718 § 1 (part), 1983.)



#### **Section 14.26.150 State requirements.**

State requirements and limitation on discharges shall apply in any case where they are more stringent than federal requirements and limitations or those in this chapter. (Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.160 City's right of revision.**

The city reserves the right to amend this chapter in order to establish more stringent limitations or requirements on discharges to the wastewater disposal system if deemed necessary to comply with the objectives of this chapter. (Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.170 Excessive discharge.**

No user shall increase the use of process water or in any way attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in the Federal Categorical Pretreatment Standards, or in any other pollutant-specific limitation developed by the city or state. (Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.180 Accidental discharges.**

A. Each user shall provide protection from accidental discharge of prohibited materials or other substances regulated by this chapter. Facilities to prevent accidental discharge of prohibited materials shall be provided and maintained at the owner or user's own cost and expense. Detailed plans showing facilities and operating procedures to provide this protection shall be submitted to the city for review, and shall be approved by the city before construction of the facility. All existing users shall complete such a plan within one year of the effective date of this chapter.

No user who commences contribution to the POTW after July 1, 1983 shall be permitted to introduce pollutants into the system until accidental discharge procedures have been approved by the city. Review and approval of such plans and operating procedures shall not relieve the industrial user from the responsibility to modify the user's facility as necessary to meet the requirements of this chapter.

B. In the case of an accidental discharge, it is the responsibility of the user to immediately telephone and notify the POTW of the incident. The notification shall include location of discharge, type of waste, concentration and volume, and corrective actions.

1. **Written Notice.** Within five days following an accidental discharge the user shall submit to the director a detailed written report describing the cause of the discharge and the measures to be taken by the user to prevent similar future occurrences. Such notification shall not relieve the user of any expense, loss, damage, or other liability which may be incurred as a result of damage to the POTW, fish kills, or any other damage to person or property nor shall such notification relieve the user of any fines, civil penalties, or other liability which may be imposed by this article or other applicable law.

2. **Notice to Employees.** A notice shall be permanently posted on the user's bulletin board or other prominent place advising employees whom to call in the event of a dangerous discharge. Employers shall insure that all employees who may cause or suffer such a dangerous discharge to occur are advised of the emergency notification procedures.

(Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.190 Hazardous waste discharge.**

Pursuant to 40 CFR 403.12(-), the user shall notify, in writing, the POTW, Cal-EPA, and EPA of any discharge into the POTW of a substance, which, if otherwise disposed of, would be a hazardous waste under 40 CFR 261. (Ord. 2707 § 5, 1993.)

#### **Section 14.26.210 Purpose.**

It is the purpose of this article to provide for the recovery of costs from users of the city's waste-water disposal system for the implementation of the program established in this chapter. (Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.220 Charges and fees.**

- A. The city may adopt charges and fees by resolution which may include:
1. Fees for reimbursement of costs of setting up and operating the city's pretreatment program;
  2. Fees for consistent removal by the city of pollutants otherwise subject to Federal Pretreatment Standards;
  3. Other fees as the city may deem necessary to carry out the requirements contained in this chapter.
- B. Costs incurred by the city as a result of required on-site sampling and analysis shall be reimbursed to the city by the user.
- C. Total program costs, including administrative overhead, shall be recovered by the city via a 20 percent industrial wastewater surcharge on the monthly sewer bill for significant industrial users, and a 10 percent non-domestic waste-water surcharge on the monthly sewer bill for significant commercial users. The surcharge will be applied to a maximum of 15,000 sewer units per user per year, subject to annual evaluation by the Environmental Utilities Director.
- (Ord. 2714 § 1, 1993; Ord. 2360 § 5, 1990; Ord. 2134 § 1, 1988; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.310 Wastewater dischargers.**

It is unlawful for any significant industrial use to discharge any wastewater without a city waste-water contribution permit to any natural outlet within the City, or in any area under the jurisdiction of the City, and/or to the POTW except as authorized by the director in accordance with the provisions of this chapter. The user is required to notify the City prior to any substantial change in the discharge or the introduction of any new pollutant. The City may deny or condition new or increased discharges, or contributions of pollutants, or changes in the nature of pollutants, to the POTW by a user where such contributions do not meet applicable pretreatment standards or requirements or where such contributions would cause the POTW to violate its NPDES permit. (Ord. 2707 § 3 (part), 1993; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.320 Wastewater contribution permit in general.**

All significant industrial users proposing to connect to or to contribute to the POTW shall obtain a wastewater contribution permit before connecting to or contributing to the POTW. All existing significant users connected to or contributing to the POTW shall obtain a wastewater contribution permit within one hundred eighty days after the effective date of this chapter. (Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.330 Permit application.**

- A. Users required to obtain a wastewater contribution permit shall complete and file with the city an application in the form prescribed by the director. In support of the application the user shall submit, in units and terms appropriate for evaluation, the following information:
1. Name, address, and location (if different from the address);
  2. SIC number according to the Standard Industrial Classification Manual, Bureau of the Budget, 1972, as amended;
  3. Wastewater constituents and characteristics including but not limited to those mentioned in Article II of this chapter, as determined by a reliable analytical laboratory. Sampling and analysis shall be performed in accordance with procedures established by the EPA pursuant to Section 304 (g) of the Act and contained in 40 CFR, Part 136, as amended;
  4. Time and duration of contribution;
  5. Average daily and three minutes peak wastewater flow rates, including daily, monthly and seasonal variations if any;
  6. Site plans, floor plans, mechanical and plumbing plans and details to show all sewers, sewer connections, and appurtenances by the size, location and elevation;
  7. Description of activities, facilities and plant processes on the premises including all materials which are or could be discharged;
  8. Where known, the nature and concentration of any pollutants in the discharge which are limited by any city, state, or federal pretreatment standards, and a statement regarding whether or not the pretreatment standards are being met on a consistent basis and if not, whether and what additional actions and/or additional pretreatment is required for the user to meet applicable pretreatment standards. New users who have not commenced discharge shall provide estimates of the nature and concentration of pollutants in the discharge;
  9. If additional pretreatment or actions will be required to meet the pretreatment standards, the shortest schedule by which the user will provide such additional pretreatment or actions. The completion date in this schedule shall not be later than the compliance date established for the applicable pretreatment standard. The following conditions shall apply to this schedule:
    - a. The schedule shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment or actions required for the user to meet the applicable pretreatment standards (e.g., hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction, completing construction, etc.).
    - b. No increment referred to in this subsection (A)(9)(a) of this section shall exceed nine months.
    - c. Not later than fourteen calendar days following each date in the schedule and the final date or compliance, the user shall submit a progress report to the director including, as a minimum, whether or not it complied with the increment progress to be met on such date and, if not, the date on which it expects to comply with this increment of progress, the reason for delay, and the steps being taken by the user to return the construction to the schedule established. In no event shall more than nine months elapse between such progress reports to the director;
  10. Each product produced by type, amount, process or processes and rate of production;
  11. Type and amount of raw materials processed (average and maximum per day);
  12. Number and type of employees, and hours of operation of plant and proposed or actual hours of operation of pretreatment system;
  13. Any other information as may be deemed necessary by the city to evaluate the application.
- B. The city may evaluate the data furnished by the user and may require additional information. After evaluation and acceptance of the data furnished, the city may issue a wastewater contribution permit subject to terms and conditions provided in this chapter.
- C. Wastewater contribution permit applications shall be accompanied by a nonrefundable fee of twenty-five dollars.
- D. If a permit application is denied, the applicant may within twenty calendar days of the decision appeal the decision to the city council. An appeal shall be accompanied by a nonrefundable fee of seventy-five dollars.
- (Ord. 2280 § 4, 1989; Ord. 2134 § 2, 1988; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.335 Baseline monitoring.**

Within one hundred and eighty days after the effective date of a categorical pretreatment standard, or one hundred and eighty calendar days after the final administrative decision made upon a category determination submission under 40 CFR 403.6(a)(4), whichever is later, existing industrial users subject to such categorical treatment standards and currently discharging to or scheduled to discharge to the POTW shall submit to the city a baseline monitoring report which contains the information listed in paragraphs (b)(1) through (7) of 40 CFR 403.12., and Section 14.26.330(A) of this code. This report shall be signed and certified by an authorized representative of the industrial user, as required by 40 CFR 403.12(1) and 40 CFR 403.6(a)(2)(ii) respectively. (Ord. 2280 § 5, 1989.)

#### **Section 14.26.340 Permit Modifications.**

Upon promulgation of a National Categorical Pretreatment Standard, the wastewater contribution permit of users subject to such standards shall be revised as soon as possible to require compliance with such pretreatment standard within the time frame prescribed by such pretreatment standard. Where a user subject to a categorical pretreatment standard has not previously submitted an application for a wastewater contribution permit as required by Section 14.26.320, the user shall apply for a wastewater contribution permit within one hundred eighty (180) calendar days after the promulgation of the applicable National Categorical Pretreatment Standard. In addition, the user with an existing wastewater contribution permit shall submit to the director within one hundred eighty (180) calendar days after the promulgation of an applicable categorical pretreatment standard, the information required by Section 14.26.330(A)(8) and (9). (Ord. 2707 § 3 (part), 1993; Ord. 2280 § 6, 1989; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.350 Permit conditions.**

Wastewater contribution permits shall be expressly subject to all provisions of this chapter and all other applicable regulations, user charges and fees established by the city. Wastewater contribution permits may contain the following:

- A. The unit charge or schedule of user charges and fees for the wastewater to be discharged to the POTW;
  - B. Limits on the average and maximum wastewater constituents and characteristics;
  - C. Limits on average and maximum rate and time of discharge or requirements for flow regulations and equalization;
  - D. Requirements for installation and maintenance of inspection and sampling facilities;
  - E. Specifications for monitoring programs which may include sampling locations, frequency of sampling, number, types, and standards for tests and reporting schedule;
  - F. Compliance schedules;
  - G. Requirements for submission of technical reports or discharge reports pursuant to Section 14.26.380;
  - H. Requirements for maintaining and retaining records relating to wastewater discharge as specified by the city, and affording city access to such records;
  - I. Requirements that the city be notified and that the user receive city approval before any new introduction of wastewater constituents or any substantial change in the volume or character of the wastewater constituents are introduced into the POTW;
  - J. Notification of slug discharges;
  - K. Other conditions as deemed appropriate by the city to ensure compliance with this chapter.
- (Ord. 2280 § 7, 1989; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.360 Permits duration.**

Permits shall be issued for a specified time period, not to exceed five years. The user shall apply for permit reissuance a minimum of one hundred eighty days prior to the expiration of the user's existing permit. The terms and conditions of the permit may be subject to modification by the city during the term of the permit as limitations or requirements as identified in Article II are modified or other just cause exists. The user shall be informed of any proposed changes in his permit at least thirty days prior to the effective date of change. Any changes or new conditions in the permit shall include a reasonable time schedule for compliance. (Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.370 Permit transfer.**

Wastewater contribution permits are issued to a specific user for a specific operation. A wastewater discharge permit shall not be reassigned or transferred or sold to a new owner, new user, different premises, or a new or changed operation without the approval of the city. Any succeeding owner or user shall also comply with the terms and conditions of the existing permit. (Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.380 Reporting Requirements for Permittee.**

Within ninety (90) calendar days following the date for final compliance with applicable pretreatment standards or, in the case of new source, following commencement of the introduction of wastewater into the POTW, any user subject to pretreatment standards shall submit to the director a report indicating the nature and concentration of all pollutants in the discharge from the regulated process which are limited by such pretreatment standards or requirements. The report shall state whether the applicable pretreatment standards are being met on a consistent basis and, if not, what additional pretreatment or action is necessary to bring the user into compliance with the applicable pretreatment standards. This report shall be signed and certified by an authorized representative of the industrial user, as required by 40 CFR 403.12(1) and 40 CFR 403.6(a)(2)(ii) respectively. If sampling performed by a user indicates a violation, the user shall notify the POTW within twenty-four (24) hours of becoming aware of the violation. The user shall repeat the sampling and analysis and submit the results of the repeat analysis to the POTW within thirty (30) days after becoming aware of the violation. (Ord. 2707 § 3 (part), 1993; Ord. 2280 § 8, 1989; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.390 Periodic compliance reports.**

A. Any user subject to a pretreatment standard, after compliance date of such pretreatment standard, or in the case of a new source, after commencement of the discharge into the POTW, shall submit to the director during the months of June and December, unless required more frequently in the pretreatment standard or by the director, a report indicating the nature and concentration of pollutants in the effluent which are limited by such pretreatment standards. In addition, this report shall include a record of all daily flows which during the reporting period exceeded the average daily flow reported in Section 14.26.350(B).

At the discretion of the director and in consideration of such factors as local high or low flow rates, holidays, budget cycles, etc., the director may agree to alter the months during which the above reports are to be submitted.

B. The director may impose mass limitations on users which are using dilution to meet applicable pretreatment standards, or in other cases where the imposition of mass limitations are appropriate. In such cases, the report required by subsection (A) of this section shall indicate the mass of pollutants regulated by pretreatment standards in the effluent of the user. These reports shall contain the results of sampling and analysis of the discharge, including the flow and the nature and concentration, or production and mass where requested by the director, of pollutants contained therein which are limited by the applicable pretreatment standard. The frequency of monitoring shall not be less than prescribed in the pretreatment standard. All periodic compliance reports shall be signed and certified by an authorized representative of the industrial user, as required by 40 CFR 403.12(1) and 40 CFR 403.6(a)(2)(ii) respectively. (Ord. 2280 § 9, 1989; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.410 Harmful Contributions.**

A. The City may suspend the wastewater treatment service or revoke a wastewater contribution permit when such suspension or revocation is necessary, in the opinion of the director, in order to stop an actual or threatened discharge which presents or may present an imminent or substantial endangerment to the health or welfare of persons, to the environment, causes interference to the POTW or causes the city to violate any condition of its NPDES permit.

B. Any person notified of a suspension of the wastewater treatment service and/or revocation of a wastewater contribution permit shall immediately stop or eliminate the contribution. In the event of a failure of the person to comply voluntarily with the suspension order, the director shall take such steps as deemed necessary including immediate severance of the sewer connection, to prevent or minimize damage to the POTW system or endangerment to any individuals. The director shall reinstate the wastewater contribution permit and/or the wastewater treatment service only upon proof of the elimination of the nonconforming discharge. A detailed written statement submitted by the user describing the causes of the harmful contribution and the measures taken to prevent any future occurrence shall be submitted to the director within fifteen (15) days of the date of occurrence.

(Ord. 2707 § 4, 1993; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.420 Revocation of permit.**

Any user who violates the following conditions of this chapter or applicable state and federal regulations is subject to having his permit revoked:

A. Failure of a user to factually and accurately report the wastewater constituents and characteristics of his discharge;

B. Failure of the user to report significant changes in operations, or wastewater constituents and characteristics;

C. Refusal of reasonable access to the user's premises for the purpose of inspection or monitoring; or

D. Violation of conditions of the permit.

(Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.430 Violation--Penalty.**

A. Any violation of this chapter, or the orders, rules, regulations and permits issued under this chapter, is unlawful and shall be an infraction or misdemeanor as determined by the city attorney.

B. Any user in violation of this chapter, or the orders, rules, regulations and permits issued under this chapter, may be ordered by the director to cease and desist operations until the violation is cured. Continuance of operations after notice to cease and desist has been furnished to user shall be unlawful and an infraction or misdemeanor as determined by the city attorney. Each day in which any such violation shall continue shall be deemed a separate offense.

C. The violation of any of the provisions of this chapter, or the orders, rules, regulations and permits issued under this chapter, or the doing of any act prohibited or the failure or omission to do any act required by this chapter, or the orders, rules, and regulations and permits issued under this chapter, is a public nuisance and may be enjoined by the city attorney.

D. If any violation of this chapter, or the orders, rules, regulations and permits issued under this chapter, causes damage to the POTW, the director may seek to recover civil damages from the user causing such damage.

E. The director is authorized to levy against any person administrative fines of up to ten thousand dollars per day for each violation of the rules, regulations, and permits issued under this chapter. The notice shall provide information as to the reason for the administrative fine and the authority. And the notice shall also specify the person's right to appeal.

1. The director shall provide written notice of such levy to the person by certified mail, user has the right to appeal the administrative action to the Roseville Public Utilities Commission by filing an appeal with the city clerk.
  2. The appeal shall be submitted within twenty days of receipt of the notice and shall be accompanied by a nonrefundable fee of seventy-five dollars.
  3. The user has the right to appeal the decision of the Roseville Public Utilities Commission to the city council. The appeal shall be submitted to the city clerk within twenty days of the decision of the Roseville Public Utilities Commission and shall be accompanied by a nonrefundable fee of seventy-five dollars.
- F. The remedies and provisions of this section are cumulative, and are in addition to any other remedy or provision of law.  
(Ord. 2280 § 13, 1989; Ord. 2134 § 3, 1988; Ord. 1718 § 1 (part), 1983.)

#### **Section 14.26.440 Falsifying information.**

Any person who knowingly makes any false statements, representation or certification in any application, record, report, plan, or other document filed or required to be maintained pursuant to this chapter or who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required under this chapter, shall, upon conviction, be guilty of a misdemeanor. (Ord. 1718 § 1 (part), 1983.)

CITY OF ROSEVILLE  
WATER/WASTEWATER LABORATORY

PROGRAM: \_\_\_\_\_ DATE RECEIVED: \_\_\_\_\_

REMARKS: \_\_\_\_\_ DATE SAMPLED: \_\_\_\_\_

SAMPLED BY: \_\_\_\_\_ TIME: \_\_\_\_\_ ANALYST: \_\_\_\_\_ TIME: \_\_\_\_\_

LAB NUMBER

SAMPLE																			
pH																			
cruc - vol.																			
dry wt.																			
tare wt.																			
diff.																			
TOTAL SUSPENDED SOLIDS mg/l																			
Dilution																			
abs.																			
Factor																			
mg/l																			
flsk# - vol.																			
dry wt.																			
tare wt.																			
diff.																			
OIL & GREASE mg/l																			
Dilution																			
abs.																			
Factor																			
mg/l																			
Sample vol.	12	6	3	12	6	3	12	6	3										
w/o X	25	50	100	25	50	100	25	50	100										
w/ DO <sub>i</sub>																			
w/ DO <sub>i-s</sub>																			
w/ DO <sub>f</sub>																			
factor																			
Diff																			
result																			
BOD mg/l																			

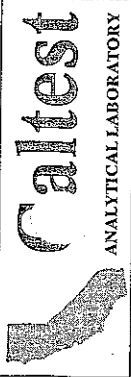
Relinquished by: \_\_\_\_\_

Received by: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_





1885 N. KELLY ROAD • NAPA, CA 94558 • (707) 258-4000 • Fax (707) 226-1001 • www.caltestlab.com

**SAMPLE CHAIN OF CUSTODY**

LAB# R#

PAGE \_\_\_ OF \_\_\_

P.O.#

CLIENT:

ANALYSES REQUESTED

ADDRESS:

CITY:

STATE:

ZIP:

BILLING ADDRESS:

PHONE #:

SAMPLER (PRINT & SIGN NAME):

CALTEST #

DATE SAMPLED

TIME SAMPLED

MATRIX

CONTAINER AMOUNT/TYPE

PRESERVATIVE

SAMPLE IDENTIFICATION SITE

CLIENT LAB #

COMP. or GRAB

REMARKS

TURN-AROUND TIME  
 STANDARD  
 RUSH

DUE DATE:

By submittal of sample(s), client agrees to abide by the Terms and Conditions set forth on the reverse of this document.

RELINQUISHED BY	DATE/TIME	RECEIVED BY	DATE/TIME	RELINQUISHED BY	DATE/TIME	RECEIVED BY

Samples: WC	MICRO	BIO	AA	SV	VOA	TEMP	SEALED: Y / N	INTACT: Y / N
BD: BIO	WC	AA						
CC: AA	SV	VOA						
SIL: HP	PT	QT	VOA					
W/HNO <sub>3</sub>	H <sub>2</sub> SO <sub>4</sub>	NaOH						
PIL: HNO <sub>3</sub>	H <sub>2</sub> SO <sub>4</sub>	NaOH	HCL					

FOR LAB USE ONLY

COMMENTS

MATRIX: AQ = Aqueous Nondrinking Water, Digested Metals; FE = Low R.L.s, Aqueous Nondrinking Water, Digested Metals; DW = Drinking Water; SL = Soil, Sludge, Solid; FP = Free Product  
CONTAINER TYPES: AL = Amber Liter; AHL = 500 ml Amber; PT = Pint (Plastic); QT=Quart (Plastic); HG = Half Gallon (Plastic); SJ = Soil Jar; B4 = 4 oz. BACT; BT = Brass Tube; VOA = 40 mL,VOA; OTC = Other Type Container  
F. PR. M F

**Environmental Utilities**  
**Laboratory / Industrial Waste**  
 1800 Booth Road  
 Roseville, California 95747-9708

SECTION A – GENERAL INFORMATION

1. Company: Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Telephone \_\_\_\_\_

2. Facility: Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Telephone \_\_\_\_\_

3. Person authorized to represent this firm in official dealings with the City of Roseville:  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Telephone \_\_\_\_\_

4. Alternative contact person:  
 Name \_\_\_\_\_  
 Title \_\_\_\_\_  
 Telephone \_\_\_\_\_

5. Identify the type of business (auto repair, machine shop, painting, printing, etc.):  
 \_\_\_\_\_

*Note to signing official: In accordance with Title 40 of the Code of Federal Regulations Part 403 Section 403.14, information and data provided in this questionnaire which identifies the nature and frequency of discharge shall be available to the public without restriction. Requests for confidential treatment of other information shall be governed by procedures specified in 40 CFR Part 2. The information in this questionnaire will be used to issue the permit.*

*This is to be signed by an authorized official of your firm after adequate completion of this form and review of the information by the signing official.*

I have personally examined and am familiar with the information submitted in this document and attachments. Based upon my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and/or imprisonment.

\_\_\_\_\_  
 Signature of Official/ Title

\_\_\_\_\_  
 Date

SECTION A – GENERAL INFORMATION

6. Describe the manufacturing, production, or service activities your firm conducts:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

7. Standard Industrial Classification Number (s) (SIC) for your facility:

\_\_\_\_\_

8. This facility generates the following types of wastes (check all that apply):

Average gallons/day

<input type="checkbox"/> Domestic wastes (restrooms, etc.)	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Cooling water, non-contact	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Cooling water, contact	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Boiler/Tower blow down	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Process	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Equipment/ Facility Wash down	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Air Pollution Control Unit	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Stormwater runoff to sewer	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Other (specify) _____	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
Total	_____		

9. Wastes are discharged to (check all that apply):

Average gallons/day

<input type="checkbox"/> Sanitary sewer	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Storm sewer	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Surface water	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Ground waters	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Waste haulers	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Evaporation	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured
<input type="checkbox"/> Other (specify) _____	_____	<input type="checkbox"/> estimate	<input type="checkbox"/> measured

Provide name and address of waste hauler (s):

\_\_\_\_\_

\_\_\_\_\_

10. Is a Spill Prevention Control and Countermeasure Plan prepared for facility?

Yes                       No

SECTION B – FACILITY OPERATION CHARACTERISTICS

1. Number of employee shifts worked per 24-hour day \_\_\_\_\_

Average number of employees per shift \_\_\_\_\_

Starting times of shift (s) 1<sup>st</sup> \_\_\_\_\_ am/pm 2<sup>nd</sup> \_\_\_\_\_ am/pm 3<sup>rd</sup> \_\_\_\_\_ am/pm

SECTION B – FACILITY OPERATION CHARACTERISTICS

Note: The following information in this section must be completed for each product line.

2. Principal product produced: \_\_\_\_\_
3. Raw materials and process additives used:  
\_\_\_\_\_  
\_\_\_\_\_
4. Production process is: Batch Continuous Both: \_\_\_\_\_% Batch \_\_\_\_\_% Continuous  
Average number of batches per 24-hour day: \_\_\_\_\_
5. Hours of Operation: \_\_\_\_\_ am to \_\_\_\_\_ pm continuous
6. Is production subject to seasonal variation? yes no  
If yes, briefly describe the seasonal production cycle: \_\_\_\_\_  
\_\_\_\_\_
7. Are any process changes or expansions planned during the next three years? yes no  
If yes, attach a separate sheet to this form describing the nature of the planned changes and or expansion.

SECTION C – WASTEWATER INFORMATION

1. If your facility employs processes in any of the 34 industrial categories or business activities listed below and any of these processes generate wastewater or waste sludge, place a check mark beside the category or business activity (check all that apply):
- a. 34 Industrial Categories:
- |  |  |
|--|--|
| 1. <input type="checkbox"/> Adhesives                      | 18. <input type="checkbox"/> Ore Mining                  |
| 2. <input type="checkbox"/> Aluminum Forming               | 19. <input type="checkbox"/> Organic Chemicals           |
| 3. <input type="checkbox"/> Auto/Other Laundries           | 20. <input type="checkbox"/> Paint & Ink                 |
| 4. <input type="checkbox"/> Battery Manufacturing          | 21. <input type="checkbox"/> Pesticides                  |
| 5. <input type="checkbox"/> Coal Mining                    | 22. <input type="checkbox"/> Petroleum Refining          |
| 6. <input type="checkbox"/> Coil Coating                   | 23. <input type="checkbox"/> Pharmaceuticals             |
| 7. <input type="checkbox"/> Copper Forming                 | 24. <input type="checkbox"/> Photographic Supplies       |
| 8. <input type="checkbox"/> Electric/Electronic Components | 25. <input type="checkbox"/> Plastic/Synthetic Materials |
| 9. <input type="checkbox"/> Electroplating                 | 26. <input type="checkbox"/> Plastics Processing         |
| 10. <input type="checkbox"/> Explosives Manufacturing      | 27. <input type="checkbox"/> Porcelain Enamel            |
| 11. <input type="checkbox"/> Foundries                     | 28. <input type="checkbox"/> Printing & Publishing       |
| 12. <input type="checkbox"/> Gum & Wood Chemicals          | 29. <input type="checkbox"/> Pump & Paper                |
| 13. <input type="checkbox"/> Inorganic Chemicals           | 30. <input type="checkbox"/> Rubber                      |
| 14. <input type="checkbox"/> Iron & Steel                  | 31. <input type="checkbox"/> Soaps & Detergents          |
| 15. <input type="checkbox"/> Leather Tanning & Finishing   | 32. <input type="checkbox"/> Steam Electric              |
| 16. <input type="checkbox"/> Mechanical Products           | 33. <input type="checkbox"/> Textile Mills               |
| 17. <input type="checkbox"/> Nonferrous Metals             | 34. <input type="checkbox"/> Timber                      |
- b. Other Business Activity
- Dairy Products
  - Slaughter/Meat Packing/ Rendering
  - Food/Edible Products Processor
  - Beverage Bottler

SECTION C – WASTEWATER INFORMATION

2. Pretreatment devices or processes used for treating wastewater or sludge (check all that apply):

- |   |  |
|---|--|
| <input type="checkbox"/> Air Flotation                        | <input type="checkbox"/> Neutralization, pH correction |
| <input type="checkbox"/> Centrifuge                           | <input type="checkbox"/> Ozonation                     |
| <input type="checkbox"/> Chemical Precipitation               | <input type="checkbox"/> Reverse Osmosis               |
| <input type="checkbox"/> Chlorination                         | <input type="checkbox"/> Screen                        |
| <input type="checkbox"/> Cyclone                              | <input type="checkbox"/> Sedimentation                 |
| <input type="checkbox"/> Filtration                           | <input type="checkbox"/> Septic Tank                   |
| <input type="checkbox"/> Flow Equalization                    | <input type="checkbox"/> Solvent Separation            |
| <input type="checkbox"/> Grease Interceptor                   | <input type="checkbox"/> Spill Protection              |
| <input type="checkbox"/> Ion Exchange                         | <input type="checkbox"/> Sump                          |
| <input type="checkbox"/> Grease or oil separation, type _____ |  |
| <input type="checkbox"/> Biological Treatment, type _____     |  |
| <input type="checkbox"/> Rainwater diversion or storage _____ |  |
| <input type="checkbox"/> Other chemical treatment, type _____ |  |
| <input type="checkbox"/> Other physical treatment, type _____ |  |
| <input type="checkbox"/> Other, type _____                    |  |
| <input type="checkbox"/> No pretreatment provided             |  |

3. If any wastewater analyses have been performed on the wastewater discharge (s) from your facilities, attach a copy of the most recent data to this questionnaire. Be sure to include the data of the analysis, name of laboratory performing the analysis, and location(s) from which sample(s) were taken. (Attach sketches, plans, etc. as necessary).

SECTION D – OTHER WASTES

1. Are any liquid wastes or sludges from this firm disposed of by means other than discharge to the sewer system?

- Yes       No

If "no" skip remainder of Section D.

If "yes", complete items 2 and 3.

2. These wastes may best be described as:

- |   |                                      |
|---|--------------------------------------|
| <input type="checkbox"/> Acids and Alkalies               | Estimated gallons or pounds per year |
| <input type="checkbox"/> Heavy Metal Sludges              | _____                                |
| <input type="checkbox"/> Inks/Dyes                        | _____                                |
| <input type="checkbox"/> Oil and/or Grease                | _____                                |
| <input type="checkbox"/> Organic Compounds                | _____                                |
| <input type="checkbox"/> Paints                           | _____                                |
| <input type="checkbox"/> Pesticides                       | _____                                |
| <input type="checkbox"/> Plating Wastes                   | _____                                |
| <input type="checkbox"/> Pretreatment Sludges             | _____                                |
| <input type="checkbox"/> Solvents/Thinners                | _____                                |
| <input type="checkbox"/> Other Hazardous Wastes (specify) | _____                                |
| <input type="checkbox"/> Other Wastes (specify)           | _____                                |

SECTION D – OTHER WASTES

3. For the above checked wastes, does your company practice:

on-site storage

off-site storage

on-site disposal

off-site disposal

Briefly describe the methods of storage or disposal utilized:

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If you have any questions concerning this application, please contact the City of Roseville Industrial Waste Division at 774-5676.



**Environmental Utilities**  
**Laboratory / Industrial Waste**  
 1800 Booth Road  
 Roseville, California 95747-9708

**INDUSTRIAL WASTE PROGRAM -- SIGNIFICANT  
 INDUSTRIAL USER INSPECTION REPORT**

- 1) Inspector(s) / Date / Time: \_\_\_\_\_  
 Inspector(s) \_\_\_\_\_ Signature(s): \_\_\_\_\_
- 2) Company Name: \_\_\_\_\_
- 3) Address: \_\_\_\_\_
- 4) Contact Person: \_\_\_\_\_  
 Title/Phone: \_\_\_\_\_
- 5) City Permit No. \_\_\_\_\_ IW Flow \_\_\_\_\_  
 Category \_\_\_\_\_
- 6) Inspection/Type/Purpose: Unannounced \_\_\_\_\_ Scheduled \_\_\_\_\_  
 New Company \_\_\_\_\_ Complaint \_\_\_\_\_ Spill \_\_\_\_\_  
 Violation \_\_\_\_\_ Other \_\_\_\_\_

Purpose of Inspection:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

- 7) Last City Actions (Type/Date): Inspection:  
 Sample: \_\_\_\_\_  
 Violation: \_\_\_\_\_  
 Enforcement: \_\_\_\_\_

8) Nature of Operation: \_\_\_\_\_  
 \_\_\_\_\_

Number of Employees: \_\_\_\_\_

9) Wastestreams to POTW:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



10) Pretreatment System: Flow-Through \_\_\_\_\_ Batch  
Condition/Operation = Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor

Description of pretreatment system:

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Inspection notes/comments/observations:

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11) Process Areas Inspected:

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Condition/Operation = Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor  
General Housekeeping = Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor

Inspection notes/comments/observations:

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12) Wastestreams to Surface/Groundwater: \_\_\_\_\_

13) Chemical/Waste Storage Areas:

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Condition = Good \_\_\_\_\_ Fair \_\_\_\_\_ Poor

Inspection notes/comments/observations:

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14) Hazardous Waste Drums/Labels/Manifests:

All drums/containers clearly labeled? : Yes \_\_\_\_\_ No \_\_\_\_\_

Do manifests indicate balance between chemicals in/waste out?

Yes \_\_\_\_\_ No \_\_\_\_\_ If not, why not?: Evaporation  
Incomplete records \_\_\_\_\_ Possible prohibited discharge?

Inspection notes/comments/observations:

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15) Description of samples collected:

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Sampling notes/comments/observations (sample appearance):

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INSPECTION RESULTS (complete after lab results are in):

Complied with City Permit? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A

Comments:

Recommended Action By: City \_\_\_\_\_ RWQCB \_\_\_\_\_ EPA

Priority: ASAP \_\_\_\_\_ High \_\_\_\_\_ Medium \_\_\_\_\_ Low

Comments:

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Environmental Utilities  
Laboratory / Industrial Waste  
1800 Booth Road  
Roseville, California 95747-9708

Permit Number: \_\_\_\_\_

CITY OF ROSEVILLE  
WASTEWATER DISCHARGE PERMIT

Company Name: \_\_\_\_\_

Division Name (If Applicable): \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Street or P.O. Box

City, State and Zip Code

Facility Address: \_\_\_\_\_

Street Address

City, State and Zip Code

The above Industrial User is authorized to discharge industrial wastewater to the City of Roseville's sewer system in compliance with the City of Roseville Municipal Code Chapter 14.26, any applicable provisions of Federal or State law or regulation, and in accordance with discharge point(s), effluent limitations, monitoring requirements, and other conditions set forth herein.

This permit is granted in accordance with the application filed on, \_\_\_\_\_, \_\_\_\_\_ with the City of Roseville Utility Engineering Division, and in conformity with plans, specifications, and other data submitted to the City in support of the above application.

Effective Date: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

\_\_\_\_\_  
City of Roseville Representative

WASTEWATER PERMIT FOR NON-DOMESTIC DISCHARGE

PART I - Wastewater Discharge Limitations and Monitoring Requirements

1. The Industrial User under this permit is subject to the discharge requirements stated in the City of Roseville Municipal Code Chapter 14.26 regarding industrial wastewater and Federal Categorical Standards Section(s) \_\_\_\_\_.

- a. Flow Rate \_\_\_\_\_
- b. Authorized Discharge. All other waste streams are unauthorized and strictly prohibited:
- c. Local limits: (see Attachment C for applicable limits).
- d. Categorical Limits. See Attachment A, if applicable.
- e. Compliance Schedule. See Attachment B, if applicable.
- f. Effluent Monitoring Program. See Attachment C.

## WASTEWATER PERMIT FOR NON-DOMESTIC DISCHARGE

### PART II - Reporting Requirements

1. The Industrial User shall notify the City immediately upon any accidental or slug discharge to the sanitary sewer as outlined in the City of Roseville Municipal Code Chapter 14.26. Formal written notification discussing circumstances and mitigation shall be submitted to the City within five (5) days of the occurrence.
2. The Industrial User shall notify the City prior to the introduction of new wastewater or pollutants or any substantial change in the volume or characteristics of the wastewater being introduced into the POTW from the User's industrial processes. Formal written notification shall follow within thirty(30)days of such introduction.
3. Any upset experienced by the Industrial User of its treatment that places it in a temporary state of noncompliance with wastewater discharge limitations contained in this permit or other limitations specified in the City's Ordinance shall be reported to the City within twenty-four (24) hours of first awareness of the commencement of the upset. A detailed report shall be filed within five (5) days.
4. The Industrial User is required to submit to the City \_\_\_\_\_ reports per year\_\_\_\_\_ on results of its sampling of pollutants specified in Part I of this permit. This report shall also contain the required flow measurement data. Pursuant to 1989 amendments to the federal pretreatment regulations, the City has the option of conducting required self-monitoring for the industrial user. See Effluent Monitoring Program Attachment.
5. If the Industrial User has submitted an approved Compliance Time Schedule with the City, the Industrial User shall submit a progress report to the City no later than fourteen (14) days following each date in the compliance schedule. This report must indicate whether or not the increment of progress was met on the date, the reason(s) for any delay, and what steps are being taken by the User to return to the schedule established. In no event shall more than twelve (12) months elapse between such progress reports to the City.

WASTEWATER PERMIT FOR NON-DOMESTIC DISCHARGE

6. Within ninety(90)days following the final compliance date specified in Section I of this permit, the Industrial User shall submit a final compliance report. The Industrial User will be required to sample its wastewater for the pollutants specified in Section I, and report compliance. Any reasons for not complying and any steps being taken by the User to comply shall be part of the report.

7. An Annual Report will be submitted to the City, on the second Monday in January. This report will summarize violations, problems, treatment changes, and any other pertinent information from the previous calendar year.

8. Attached to this permit is a map showing the 1 locations from which samples will be taken. Protocol for these samples are stated in Section III.5.

9. All reports shall be submitted to the following address:

City of Roseville  
Attn: Industrial Waste Division  
1800 Booth Rd.  
Roseville, CA 95747

## WASTEWATER PERMIT FOR NON-DOMESTIC DISCHARGE

### PART III - Standard Conditions

1. The Industrial User shall comply with all the general prohibitive discharge standards in City of Roseville Municipal Code Chapter 14.26.

#### 2. RIGHT OF ENTRY

The Industrial User shall, with or without prior notification by the City, allow the City or its representative to enter upon the premises of the User, at all reasonable hours, for the purposes of inspection, sampling, or records inspection. Reasonable hours in the context of inspection and sampling includes any time the Industrial User is operating any process which results in a process wastewater discharge to the City's sewage system.

#### 3. RECORDS RETENTION

The Industrial User shall retain and preserve for no less than three (3) years, any records, books, documents, memoranda, reports, correspondence and any and all summaries thereof, relating to monitoring, sampling and chemical analyses made by or in behalf of the User in connection with its discharge.

All records that pertain to matters that are the subject of special orders or any other enforcement or litigation activities brought by the City shall be retained and preserved by the Industrial User until all enforcement activities have concluded, and all periods of limitation with respect to any and all appeals have expired.

#### 4. CONFIDENTIAL INFORMATION

Except for data determined to be confidential under City of Roseville Municipal Code Section 14.26.390.4, all reports required by this permit shall be available for public inspection.



## WASTEWATER PERMIT FOR NON-DOMESTIC DISCHARGE

### 5. RECORDING OF RESULTS (Chain of Custody)

For each measurement of sample taken pursuant to the requirements of this permit, the User shall record the following information:

- a) The exact place, date, and time of sampling;
- b) The dates the analyses were performed;
- c) The person(s) who performed the analyses;
- d) The analytical techniques or methods used; and
- e) The results of all required analyses.

### 6. DILUTION

No Industrial User shall increase the use of potable or process water or, in any way, attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in this permit.

### 7. PROPER DISPOSAL OR PRETREATMENT SLUDGE AND SPENT CHEMICALS

The disposal of sludge and spent chemicals generated shall be done in accordance with Section 405 of the Clean Water Act and Subtitles C and D of the Resource Conservation and Recovery Act. Industrial User shall maintain records and manifests of all disposals for a period of three (3) years.

### 8. SIGNATORY REQUIREMENTS

All reports required by this permit shall be signed by a principal executive officer of the User, or his designee.

## WASTEWATER PERMIT FOR NON-DOMESTIC DISCHARGE

### 9. REVOCATION OF PERMIT

The permit issued to the Industrial User by the City may be revoked when, after inspection, monitoring or analysis it is determined that the discharge of wastewater to the sanitary sewer is in violation of Federal, State, or local laws, ordinances, or regulations. Additionally, falsification or intentional misrepresentation of data or statements pertaining to the permit application or any other required reporting form, shall be cause for permit revocation.

### 10. LIMITATION ON PERMIT TRANSFER

Wastewater discharge permits are issued to a specific User or a specific operation and are not assignable to another User nor are they transferable to any other location without prior approval from the City. If the Industrial Discharger changes ownership, the new owner must apply for a new discharge permit.

### 11. FALSIFYING INFORMATION OR TAMPERING WITH MONITORING EQUIPMENT

Knowingly making any false statement on any report or other document required by this permit or knowingly rendering any monitoring device or method inaccurate may result in punishment under criminal laws of the City, as well as being subjected to civil penalties and relief.

### 12. MODIFICATION OR REVISION OF THE PERMIT

- a) The terms and conditions of this permit are subject to modification by the City at any time as limitations or requirements are identified by City Staff or pursuant to City of Roseville Municipal Code Section 14.26.340.
- b) This permit may also be modified to incorporate special conditions resulting from the issuance of a special order.
- c) The terms and conditions may be modified as a result of EPA promulgating new federal pretreatment standards.
- d) Any permit modification which result in new conditions in the permit shall include a reasonable time schedule for compliance, if necessary.

WASTEWATER PERMIT FOR NON-DOMESTIC DISCHARGE

13. DUTY TO REAPPLY

The City shall notify a User one hundred and eighty (180) days prior to the expiration of the User's Permit. Within ninety(90)days of the notification, the User shall reapply for re-issuance of the permit on a form provided by the City.

14. SEVERABILITY

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

15. PROPERTY RIGHTS

The issuance of this permit does not convey any of its property rights in either real or personal property, or any exclusive privileges, nor does it authorize any invasion of personal rights, nor any infringement of Federal, State or Local regulations.

16. OPERATION AND MAINTENANCE

The permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used to achieve compliance with the conditions of this permit. Proper operation and maintenance includes, but is not limited to, effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls. This provision requires the operation of back-up or auxiliary facilities only when necessary to achieve compliance with the conditions of the permit.

WASTEWATER PERMIT FOR NON-DOMESTIC DISCHARGE

17. **PENALTY PROVISION**

Any violation of this permit or City of Roseville Municipal Code Chapter 14.26, may subject the permittee to revocation of this permit, civil penalties of not less than \$500 per day per violation, and/or administrative penalties not to exceed \$10,000 per day of violation. In addition, since both EPA and RWQCB have the authority to enforce any portion of the City's pretreatment program, any violation may subject the permittee to Federal or State civil penalties not to exceed \$25,000 per day of violation or administrative penalties not to exceed \$10,000 per day per violation up to \$125,000 per day.

18. **BYPASS PROHIBITION**

Bypass of any portion of the pretreatment plant is prohibited, and the City may take enforcement action for bypass, unless: (1) the bypass was unavoidable to prevent loss of life, personal injury, or severe property damage, (2) there were no feasible alternatives to the bypass such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime, or (3) upon notice submitted by the permittee.

19. **BACK CHARGE FOR EXPENSES**

Any expenses relating to the Industrial User incurred by the City for operating the Industrial Pretreatment Program will be back charged to the User.

20. **SPCC SUBMITTAL**

As required by City of Roseville Municipal Code Section 14.26.180, the Industrial User is required to provide adequate spill prevention for any above-ground hazardous waste or oil tanks. A minimum being a berm surrounding the area which will hold the entire volume of the tank(s).

ATTACHMENT A

CATEGORICAL LIMITS

ATTACHMENT B

COMPLIANCE SCHEDULE

ATTACHMENT C

EFFLUENT MONITORING PROGRAM

The sampling frequencies listed below refer to the frequency of monitoring to be performed by the City. Effluent samples to be analyzed for pollutants specified in the local limits section shall be collected downstream from the last connection through which wastes can be admitted to the City's collection system. Samples to be analyzed for pollutants specified in the Categorical limits section shall also be collected at this point if the Combined Wastestream Formula has been applied. If the Combined Wastestream Formula has not been applied, these samples shall be taken from the undiluted effluent of the regulated process.

Time of collection of grab samples shall be recorded. Composite samples shall be flow-proportional and shall be collected over at least an 8hour period.

If the discharge is intermittent rather than continuous, samples shall be taken during the discharge. The following shall constitute the effluent monitoring program:

**TO MAINTAIN COMPLIANCE WITH LOCAL STANDARDS:**

<u>Constituents</u>	<u>Limit</u>	<u>Sample Type</u>	<u>Frequency</u>
Ammonia	20.0 mg/l	composite	
Arsenic	0.19 mg/l	"	
Beryllium	0.01 mg/l	"	
Cadmium	0.025 mg/l	"	
Chromium, total	0.56 mg/l	composite	
Chemical Oxygen Demand	600.0 mg/l	"	
Copper	0.25 mg/l	composite	
Cyanide, total	0.13 mg/l	grab	
Fluoride	32.0 mg/l	composite	
Lead	0.06 mg/l	"	
Mercury	0.02 mg/l	"	
Nickel	1.3 mg/l	"	
Oil and Grease	100.0 mg/l	grab	
Silver	0.04 mg/l	composite	
Suspended Solids	200.0 mg/l	"	
TTO (note 1)	2.0 mg/l	624/625	
Zinc	2.4 mg/l	"	
pH	within the range of 5.5 to 12.5	grab	

ATTACHMENT C (continued)

EFFLUENT MONITORING PROGRAM

NOTE 1 -- Total Toxic Organics (TTO) which is the summation of all quantifiable values greater than 0.01 milligrams per liter (0.01mg/l) for the following constituents:

Acenaphthene	Methylene chloride	Vinyl chloride
Acrolein	Methyl chloride	Aldrin
Acrylonitrile	Methyl bromide	Dieldrin
Benzene	Bromoform	Chlordane
Benzidine	Dichlorobromomethane	4,4-DDT
Carbon tetrachloride	Chlorodibromomethane	4,4-DDE
Chlorobenzene	Hexachlorobutadiene	4,4-DDD
1,2,4-trichlorobenzene	Hexachlorocyclopentadiene	Alpha-endosulfan
Hexachlorobenzene	Isophorone	Beta-endosulfan
1,2-dichloroethane	Naphthalene	Endosulfan sulfate
1,1,1-trichloroethane	Nitrobenzene	Endrin
Hexachloroethane	2-nitrophenol	Endrin aldehyde
1,1-dichloroethane	4-nitrophenol	Heptachlor
1,1,2-trichloroethane	2,4-dinitrophenol	Heptachlor epoxide
1,1,2,2-tetrachloroethane	4,6-dinitro-o-cresol	Alpha-BHC
Chloroethane	N-nitrosodimethylamine	Beta-BHC
Bis(2-chloroethyl) ether	N-nitrosodiphenylamine	Gamma-BHC
2-chloroethyl vinyl ethers	N-nitrosodi-n-propylamine	Delta-BHC
2-chloronaphthalene	Pentachlorophenol	PCB-1242
2,4,6-trichlorophenol	Phenol	PCB-1254
4-Chloro-3-methylphenol	Bis(2-ethylhexyl) phthalate	PCB-1221
Chloroform	Butyl benzyl phthalate	PCB-1232
2-chlorophenol	Di-N-Butyl Phthalate	PCB-1248
1,2-dichlorobenzene	Di-n-octyl phthalate	PCB-1260
1,3-dichlorobenzene	Diethyl Phthalate	PCB-1016
1,4-dichlorobenzene	Dimethyl phthalate	
3,3-dichlorobenzidine	benzo(a) anthracene	
1,1-dichloroethene	Benzo(a)pyrene	
1,2-trans-dichloroethene	Benzo(b) fluoranthene	
2,4-dichlorophenol	Benzo(b) fluoranthene	
1,2-dichloropropane	Chrysene	
1,2-dichloropropylene	Acenaphthylene	
2,4-dimethylphenol	Anthracene	
2,4-dinitrotoluene	Benzo(ghi) perylene	
2,6-dinitrotoluene	Fluorene	
1,2-diphenylhydrazine	Phenanthrene	
Ethylbenzene	Dibenzo(,h) anthracene	
Fluoranthene	Indeno (1,2,3-cd) pyrene	
4-chlorophenyl phenyl ether	Pyrene	
4-bromophenyl phenyl ether	Tetrachloroethene	
Bis(2-chloroisopropyl) ether	Toluene	
Bis(2-chloroethoxy) methane	Trichloroethene	



ATTACHMENT C (continued)

EFFLUENT MONITORING PROGRAM

TO MAINTAIN COMPLIANCE WITH CATEGORICAL STANDARDS:



Environmental Utilities  
Laboratory / Industrial Waste  
1800 Booth Road  
Roseville, California 95747-9708

\*\*\*\*\*

**WARNING NOTICE OF VIOLATION**

\*\*\*\*\*

- 1. DISCHARGER \_\_\_\_\_
- 2. ADDRESS OF WASTEWATER DISCHARGE \_\_\_\_\_  
\_\_\_\_\_
- 3. TIME OF VIOLATION (Date, Hour) \_\_\_\_\_
- 4. PERMIT NO. \_\_\_\_\_
- 5. VIOLATION OF ROSEVILLE MUNICIPAL CODE, SECTION \_\_\_\_\_
- 6. DESCRIPTION OF VIOLATION \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- 7. IMPORTANT: VIOLATION MUST CEASE AND DESIST PRIOR TO: \_\_\_\_\_
- 8. RECEIPT OF NOTICE ACKNOWLEDGED BY DISCHARGER

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
SIGNATURE

9. NOTICE ISSUED BY:

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
SIGNATURE



Environmental Utilities  
Laboratory / Industrial Waste  
1800 Booth Road  
Roseville, California 95747-9708

**\*\*\*\*\* NOTICE OF VIOLATION \*\*\*\*\***

1. DISCHARGER:
  
2. ADDRESS OF WASTEWATER DISCHARGE:
  
3. DATE OF VIOLATION:
  
4. PERMIT NO.:
  
5. VIOLAITON OF ROSEVILLE MUNICIPLE CODE:
  
6. DESCRIPTION OF VIOLATION:
  
7. IMPORTANT: VIOLATION MUST CEASE AND DESIST IMMEDIATELY
  
8. RECEIPT OF NOTICE ACKNOWLEDGED BY DISCHARGER:

\_\_\_\_\_  
PRINTED NAME

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
SIGNATURE

9. NOTICE ISSUED BY:

\_\_\_\_\_  
NAME

\_\_\_\_\_  
DATE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
SIGNATURE