



Victor Valley Wastewater Reclamation Authority

A Joint Powers Authority and Public Agency of the State of California

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**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
NPDES NO. CA 0102822
WDID NO. 6B36019001**

**INDUSTRIAL WASTEWATER PRETREATMENT PROGRAM
2013 ANNUAL REPORT**

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VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
COVER SHEET

NPDES permit holder or Sewer authority name: Victor Valley Wastewater Reclamation Authority

Report Date: March 1, 2014

Period Covered By this report: January 1, 2013 thru December 31, 2013

Period Covered By previous report: January 1, 2012 thru December 31, 2012

<u>Name of Wastewater Treatment Plant (s)</u>	<u>NPDES Permit Number</u>
Victor Valley Wastewater Reclamation Authority	Board Order No. R6V-2008-004 CA0102822 WDID NO:6B360109001

Person to contact concerning information contained in this report:

Name: Latif Laari

Title: Lead Environmental Compliance Inspector

Mailing address: 15776 Main Street, Suite# 3
Hesperia, CA 92345

Telephone: (760) 246-8638

I have personally examined and am familiar with the information submitted in this document and attachments. Based on my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate and complete.

DATE: _____

Signature of Official
Name: Logan Olds
Title: General Manager

PRETREATMENT ANNUAL REPORT

PCS Data Entry Form

PPS1

POTW Name: VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY

NPDES Permit No.: CA 0102822

Period Covered By This Report: Jan 1, 2013 (PSSD) Dec 31, 2013 (PSED)
Start Date End Date

Number of Significant Industrial Users in SNC with Pretreatment Compliance Schedule:	<u>0</u>	(SSNC)
Number of Notices of Violation and Administrative Orders Issued against Significant Industrial Users:	<u>2</u>	(FENF)
Number of Civil & Criminal Judicial Actions Against Significant Industrial Users:	<u>0</u>	(JUDI)
Number of Significant Industrial Users with Significant Violations Published:	<u>0</u>	(SVPU)
Number of Industrial Users from Which Penalties Have Been collected:	<u>0</u>	(IUPN)

**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
NPDES NO. CA 0102822
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INFLUENT, EFFLUENT, AND BIOSOLIDS ANALYSIS FROM VVWRA WASTEWATER TREATMENT PLANT

In accordance with Monitoring and Reporting Program, California Board Order No. R6V-2008-004, VVWRA collected samples of treatment plant influent and effluent discharged to both the Mojave River and to the percolation ponds. Samples were analyzed in-house or by E.S. Babcock & Sons, Inc., Riverside, California. The analytical results for 2013 are summarized in the "VVWRA 2013 Annual Discharge Monitoring Report", submitted under separate cover.

Effluent concentrations for inorganics, metals, organics, BOD, TSS, Nitrogen, MBAS, pH, dissolved oxygen, and residual chlorine were in compliance as related to industrial discharges within VVWRA's Waste Discharge Requirements (Order No. R6V-2008-004).

Pathogen reduction is monitored by testing for Fecal Coliform, Salmonella, Helminth Ova and Enteric Virus. Each drying bed is monitored by sampling analysis, confirmed by receipt acceptable results or resampling before transferring to storage pad. This ensures biosolids have met 40 CFR 503 regulations before giving clearance to transfer to the facility storage pad where biosolids are clear for land application. Biosolids that do not meet 40 CFR 503 regulations are stored in drying bed #4 where resampling is performed to give final clearance for disposal once regulations are met.

Sampling and testing for 40 CFR 503 Table B pollutant concentrations was performed at each individual drying bed before relocating to disposal staging area. Sampling and testing for biosolids moisture content is performed once every 30 days as an internal check before transferring biosolids to disposal staging area. Once lab results are confirmed to have met 40 CFR 503 regulations biosolids are then moved to storage pad for disposal.

Annual samples were collected on July 11th, 2013. Results are included within the attached laboratory results. Biosolids monitoring results for the reporting period of year 2013 are summarized in the "VVWRA 2013 Annual Biosolids Monitoring Report" as required by 40 CFR Part 503, submitted under separate cover.

UPSET, INTERFERENCE, AND PASS THROUGH INCIDENTS

No upset, interference, or pass through incidents were caused by industrial users during 2013.

CLASSIFICATION SYSTEM DESCRIPTION

VVWRA uses the following permit classification system for its Industrial Users:

<u>Permit Class</u>	<u>Type of Industrial User</u>
Class I	Categorical
Class II	Non-categorical significant
Class III	Non-significant
Class IV	Zero Discharge
Class V	Trucked or hauled waste discharger

CATEGORICAL AND NON-CATEGORICAL INDUSTRIAL USERS

Class I (Categorical) Significant Industrial Users and Class II (Non-Categorical) Significant Industrial Users are described on the following pages.

CLASS I CATEGORICAL INDUSTRIAL USERS

1. Sherwin-Williams Company, Victorville

Sherwin-Williams Company permit number 2013-0479-14 was issued on September 30th, 2013. This facility is set up as a ZERO discharger and as such above permit prohibits all industrial wastewater to enter the collections system.

Sherwin-Williams Company was inspected November 7th, 2013.

CLASS II (NON-CATEGORICAL) SIGNIFICANT INDUSTRIAL USERS

Class II Industrial Users are not subject to Federal Categorical Standards, but are nevertheless considered "Significant Industrial Users" by VVWRA (i.e. discharge more than 25,000 GPD of process wastewater, discharges which make up 5% or more of the average dry weather hydraulic or organic capacity of the WWTP, or discharges which have the potential to contribute to WWTP upsets or exceed any applicable pretreatment standard or discharge limitation). Included in this report is a copy of the first six (6) pages of the Industrial Waste Discharge permits issued to Class II Industrial Users, as Appendix A.

1. AllTech Associates, Inc., Hesperia

AllTech Associates, Inc. permit number 2013-0417-08 was issued on August 1st, 2013. This facility discharged an average daily flow of 18,000 gallons per day in 2013. This facility discharges relatively high strength wastewater which identifies the facility as a Class II (Non-Categorical) Significant Industrial User. Alltech Associates reported a slug discharge on October 15th, 2013

AllTech Associates, Inc. was inspected monthly during this reporting period.

2. Cemex, Victorville

Cemex permit number 2013-0441-07 was issued on August 1st, 2013. This facility discharged approximately 40,000 gallons per day in 2013. This level of flow and the potential to discharge metals, oil and grease and other pollutants characterize the facility as a class II (Non-Categorical) Significant Industrial User. Cemex's flow generally comes from non-contact cooling towers and is relatively low strength wastewater. Cemex's wastewater flows exclusively to a VVWRA meter station which is sampled monthly.

Cemex was inspected October 29th, 2013 & December 5th, 2013.

3. Federal Correctional Complex (FCC), George Blvd., Victorville

The Federal Correctional Complex – George Blvd. permit number 2013-0404-08 was issued on May 31st, 2013. The Federal Correctional Complex discharged an average wastewater discharge of 735,618 gallons per day in 2013. This level of flow and the relatively high strength of the wastewater identify the facility as a Class II (Non-Categorical) Significant Industrial User.

The Federal Correctional Complex - George Blvd. was inspected monthly during this reporting period.

4. K & S Truck Wash, Hesperia

K & S Truck Wash permit No. 2013-0962-04 was issued on April 30, 2013. This facility discharged approximately 25,000 gallons per day in 2013. This level of flow and the potential to discharge metals, oil and grease and other pollutants characterize the facility as a Class II (Non-Categorical) Significant Industrial User.

K & S was inspected April 30th, 2013 & October 29th, 2013.

5. Little Sister's Truck Wash, Hesperia

The Little Sister's Truck Wash permit No. 2013-0359-09 was issued on September 30, 2013. This facility discharged approximately 25,000 gallons per day in 2013. This level of flow and the potential to discharge metals, oil and grease and other pollutants characterize the facility as a Class II (Non-Categorical) Significant Industrial User.

Little Sister's Truck Wash was inspected October 29th, 2013.

6. Nutro Products, Inc., Victorville

Nutro Products, Inc. was issued permit No. 2013-0586-05 was issued on April 26th, 2013. This facility discharged an average of 30,000 gallons of wastewater per day in 2013. This quantity and the industrial strength of the wastewater discharged places Nutro in the Class II Significant Industrial user classification. A Notice of Violation (NOV) was issued on September 9th, 2013. On September 22nd, 2013 Nutro provided a response to the NOV describing their investigations into the cause of the violation and implimention of procedural changes to avoid a reoccurrence.

Nutro Products, Inc. was inspected monthly during this reporting period.

7. TXI Riverside Cement (TXI), Oro Grande

TXI Riverside Cement (TXI) permit No. 2013-0266-03 was issued on November 4th, 2013. This facility discharged an average daily flow of 32,000 gallons per day in 2013. This level of flow and the potential to discharge metals, oil and grease and other pollutants characterize the facility as a Class II (Non-Categorical) Significant Industrial User. TXI's flow generally comes from non-contact cooling towers and is relatively low strength wastewater.

TXI Riverside Cement was inspected monthly during this reporting period.

8. Wal-Mart Distribution Center No. 7033, Town of Apple Valley

Wal-Mart DC No. 7033 permit No. 2013-0486-06 was issued on April 30th, 2013. This facility discharged approximately 25,000 gallons per day in 2013. This facility has the potential to discharge metals, oil and grease and other pollutants which characterizes them as a Class II (Non-Categorical) Significant Industrial User. Flow from this facility is generated primarily from a

truck washing bay. Laboratory analysis collected during 2013 has been well within VVWRA's Specific Local Pollutant Concentration Limits.

Wal-Mart Distribution Center No. 7033 was inspected on November 18th, 2013.

9. City of Victorville IWWTP-SCLA

The City of Victorville IWWTP-SCLA permit No. 2013-6121-04 was issued on November 4th, 2013. This facility discharged approximately 70,332 gallons per day in 2013. This level of flow and the characteristics of the wastewater identify the facility as a Class II (Non-Categorical) Significant Industrial User.

The City of Victorville IWWTP-SCLA was inspected monthly during this reporting period.

10. City of Adelanto IWWTP

The City of Adelanto IWWTP permit No. 2013-6120-04 was issued on April 8th, 2013. This facility discharged approximately 974,854 gallons per day in 2013. This level of flow and the relatively high strength of the wastewater identify the facility as a Class II (Non-Categorical) Significant Industrial User. The City of Adelanto IWWTP reported multiple instances of pH that exceeded their permit limitation and failure to report the exceedances in a timely manner. A Notice of Violation (NOV) was issued on March 28th, 2013. On April 5th, 2013, the City of Adelanto provided a response to the NOV describing their investigation into the cause of the violation and implemented daily review of continuous pH data by operations staff in order to provide timely notification of pH exceedances.

The City of Adelanto IWWTP was inspected weekly during this reporting period.

CLASS IV Industrial User ZERO Discharge Permit

Class IV Industrial Users are authorized to discharge only domestic wastewater. ZERO industrial wastewater is allowed to be discharged to the VVWRA Regional Treatment Facility (POTW). Included in this report is a copy of the first six (6) pages of the Industrial User ZERO Discharge permits issued to Class IV Industrial Users, as Appendix ?

1. Leading Edge Aviation Services, Victorville

Leading Edge Aviation Services permit No. 2013-0599-10 was issued on August 1st, 2013. This facility is set up as a ZERO discharger and as such above permit prohibits all industrial wastewater to enter the collections system.

Leading Edge was inspected on August 6th, 2013.

2. Church & Dwight, Victorville

Church & Dwight permit No. 2013-6076-03 was issued on April 30th, 2013. This facility is set up as a ZERO discharger and as such above permit prohibits all industrial wastewater to enter the collections system.

Church & Dwight was inspected on November 7th, 2013.

INSPECTION AND SAMPLING ACTIVITIES

VVWRA pretreatment staff collected representative samples of permitted industrial users during the reporting period. In addition, all Class II permit holders submitted self-monitoring reports as required by their respective Industrial Discharge Permits. Appendix B contains a listing of inspections and sampling events for Significant Industrial Users during 2013.

COMPLIANCE STATUS

Appendix C contains a list of all permitted industrial users and their compliance status for the year 2013.

SUMMARY OF ENFORCEMENT ACTIVITIES

A Notice of Violation (NOV) was issued on March 28th, 2013 to City of Adelanto WWTP for exceeding the pH limitations of the permit and reporting procedures. On April 5th, 2013, the City of Adelanto provided a response to the NOV describing their investigation into the cause of the violation and implemented daily review of continuous pH data by operations staff in order to provide timely notification of pH exceedances.

PRETREATMENT PROGRAM BUDGET

Appendix D contains a summary of the FY 2012/2013 Industrial Pretreatment Program budget.

SIGNIFICANT CHANGES TO PROGRAM

No significant changes were made to VVWRA's Industrial Pretreatment Program during 2013.

PUBLIC PARTICIPATION

The public was invited to attend VVWRA's Board meetings every month during the reporting period. The meetings include information concerning the Pretreatment Program.

PROOF OF PUBLICATION

POTW's with an approved Pretreatment Program are required under 40 CFR Part 403.8(f)(2)(vii) to annually publish a list of Significant Noncompliance Industrial Users (SNC) with Industrial Wastewater Pretreatment Standards. Section 13-08 of VVWRA Ordinance No. 001 requires such a list to be published in March of each year. In January 2014, the SNC list stated that no Industrial User in the service area was in SNC during the calendar year 2013. The notice was published in the Victor Valley Daily Press on February 18, 2013 (see Appendix E.)



VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY

MEMORANDUM

Date: February 19th, 2014

To: Logan Olds, General Manager
Gilbert Perez, Director of Operations and Maintenance

From: Latif Laari, Lead Environmental Compliance Inspector

Subject: Industrial Pretreatment Program: Local Limits applied to Permitted Dischargers

In November 2008, VVWRA completed a full Local Limits Study for the collection system and WWTP processes. VVWRA completed this study in accordance with the Local Limits Development Guidance (USEPA, 2004) and the final report was received and distributed in February 2010. In summary:

1. Historic influent and effluent monitoring data (2008) was used to determine the pollutants of concern for this local limits study and development. VVWRA developed the Victor Valley Wastewater Reclamation Authority Local Limits Monitoring Plan in October 2008 to identify collection system locations and constituents to be sampled after extensive data evaluation.
2. VVWRA conducted monitoring for 14 consecutive days in November 2008. Data was collected from three sites in the collection system as well as locations throughout the plant treatment process. The data collected during the monitoring effort and historic VVWRA plant influent and effluent data were used to create the data set used to derive the local limits.
3. Pursuant to the Local Limits Guidance, VVWRA developed Maximum Allowable Headworks Loadings (MAHLs) for all pollutants of concern and compared values to existing loadings. Based on this comparison, it was determined that local limits were needed for the following:
 - a. Ammonia (NH₃)
 - b. Biochemical Oxygen Demand (B.O.D.)
 - c. Total Dissolved Solids (T.D.S.)
 - d. Total Suspended Solids (T.S.S.)
 - e. Zinc (Zn)
 - f. Bis(2-ethylhexyl)phthalate (DEHP)
4. The Maximum Allowable Industrial Loading (MAIL) was derived for each of these constituents that necessitate a local limit. VVWRA applies these local limits to industrial dischargers appropriately.

On January 17, 2012, a notice to proceed was issued to commence the Phase IIIA regulatory upgrade project. Phase IIIA included the following:

- Addition of UV disinfection
- Retrofit the Traveling Bridge filters with Aqua Diamond cloth media filtration
- Conversion of the chlorine contact basin to recycle water storage basin
- Rehabilitation of primary sedimentation basins 1-4, to include installation of helical skimmers to all 8 primary sedimentation basins
- Ferric injection to anaerobic digesters and

- Installation of a biogas scrubber unit.

A Notice of Completion (NOC) was filed August 31st 2013.

VVWRA Regional Treatment Plant has completed the facility upgrades which resulted in a significant change to the disinfection process. VVWRA will develop and conduct a full Local Limits Study to update the Maximum Allowable Industrial Loadings (MAIL's). This full Local Limits Study is expected to occur during late 2014 to mid 2015.

A copy of the existing local limits table is attached. We will continue to review the local limits annually or as needed, based upon the above criteria.

cc: Pretreatment file

SPECIFIC LOCAL POLLUTANT CONCENTRATION LIMITS

VVWRA SEWER USE ORDINANCE NO. 001 was revised July 25, 2001 with the following Specific Local Pollutant Concentration Limits. The daily maximum concentration limits for Permitted Industrial Dischargers are shown in the following table:

**Victor Valley Wastewater Reclamation Authority
Industrial Pretreatment Program
Specific Local Pollutant Concentration Limits**

Daily Maximum Concentration for Permitted Industrial Dischargers:

pH..... 5 - 11

<u>Pollutant</u>	<u>Concentration Limit (mg/l)</u>
Arsenic	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD)	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide	0.12
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE)	0.0005
Nickel.....	2.0
Nitrogen, Ammonia	500
Selenium	1.0
Silver	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc	2.3

Adopted: July 25, 2001

APPENDIX A:

**LIST OF INSPECTIONS COMPLETED
AND LIST OF SAMPLES COLLECTED
AND ANALYZED**

VWRA Industrial Pretreatment Program Inspections 2013

Industry	Date	Type of Inspection
Alltech Associates	11/12/13 13:02	Annual Inspection
Alltech Associates	01/09/13 09:00	Monthly Inspection
Alltech Associates	02/06/13 09:00	Monthly Inspection
Alltech Associates	03/06/13 09:00	Monthly Inspection
Alltech Associates	04/03/13 09:00	Monthly Inspection
Alltech Associates	05/15/13 09:00	Monthly Inspection
Alltech Associates	06/05/13 09:00	Monthly Inspection
Alltech Associates	07/10/13 09:00	Monthly Inspection
Alltech Associates	08/07/13 09:00	Monthly Inspection
Alltech Associates	09/04/13 09:00	Monthly Inspection
Alltech Associates	10/02/13 09:00	Monthly Inspection
Alltech Associates	11/06/13 09:00	Monthly Inspection
Alltech Associates	12/18/13 09:00	Monthly Inspection
Cemex	10/29/13 13:01	Annual Inspection
Cemex	03/20/13 14:02	Semi Annual Inspection
Cemex	10/17/13 11:00	Semi Annual Inspection
Cemex	03/20/13 14:02	Semi Annual Inspection
Cemex	10/17/13 11:00	Semi Annual Inspection
City of Adelanto WWTP	12/02/13 12:58	Annual Inspection
City of Adelanto WWTP	01/08/13 07:00	Monthly Inspection
City of Adelanto WWTP	03/05/13 07:00	Monthly Inspection
City of Adelanto WWTP	04/03/13 07:00	Monthly Inspection
City of Adelanto WWTP	08/01/13 14:00	Monthly Inspection
City of Adelanto WWTP	10/03/13 02:30	Monthly Inspection
City of Adelanto WWTP	12/27/13 01:30	Monthly Inspection
City of Adelanto WWTP	01/02/13 11:30	Weekly Inspection
City of Adelanto WWTP	01/07/13 11:00	Weekly Inspection
City of Adelanto WWTP	01/11/13 13:15	Weekly Inspection
City of Adelanto WWTP	01/14/13 11:45	Weekly Inspection
City of Adelanto WWTP	01/18/13 13:15	Weekly Inspection
City of Adelanto WWTP	01/22/13 12:00	Weekly Inspection
City of Adelanto WWTP	01/25/13 13:15	Weekly Inspection
City of Adelanto WWTP	01/28/13 13:45	Weekly Inspection
City of Adelanto WWTP	02/01/13 13:30	Weekly Inspection
City of Adelanto WWTP	02/04/13 13:15	Weekly Inspection
City of Adelanto WWTP	02/08/13 12:30	Weekly Inspection
City of Adelanto WWTP	02/11/13 13:00	Weekly Inspection
City of Adelanto WWTP	02/15/13 10:00	Weekly Inspection
City of Adelanto WWTP	02/19/13 12:30	Weekly Inspection
City of Adelanto WWTP	02/21/13 14:00	Weekly Inspection
City of Adelanto WWTP	02/25/13 13:15	Weekly Inspection
City of Adelanto WWTP	03/04/13 11:45	Weekly Inspection
City of Adelanto WWTP	03/08/13 13:15	Weekly Inspection
City of Adelanto WWTP	03/11/13 14:00	Weekly Inspection
City of Adelanto WWTP	03/18/13 14:15	Weekly Inspection
City of Adelanto WWTP	03/22/13 13:15	Weekly Inspection
City of Adelanto WWTP	03/25/13 14:00	Weekly Inspection
City of Adelanto WWTP	03/29/13 07:36	Weekly Inspection
City of Adelanto WWTP	04/05/13 01:30	Weekly Inspection
City of Adelanto WWTP	04/22/13 13:30	Weekly Inspection
City of Adelanto WWTP	04/30/13 13:30	Weekly Inspection
City of Adelanto WWTP	05/17/13 13:00	Weekly Inspection
City of Adelanto WWTP	05/28/13 14:00	Weekly Inspection
City of Adelanto WWTP	06/03/13 01:45	Weekly Inspection
City of Adelanto WWTP	06/14/13 13:00	Weekly Inspection
City of Adelanto WWTP	06/18/13 12:45	Weekly Inspection
City of Adelanto WWTP	07/11/13 11:00	Weekly Inspection
City of Victorville IWWTP-SCLA	10/30/13 12:59	Annual Inspection

VWRA Industrial Pretreatment Program Inspections 2013

City of Victorville IWWTP-SCLA	01/08/13 07:30	Monthly Inspection
City of Victorville IWWTP-SCLA	02/05/13 07:15	Monthly Inspection
City of Victorville IWWTP-SCLA	03/05/13 07:30	Monthly Inspection
City of Victorville IWWTP-SCLA	04/02/13 07:30	Monthly Inspection
City of Victorville IWWTP-SCLA	06/04/13 07:30	Monthly Inspection
City of Victorville IWWTP-SCLA	07/02/13 07:30	Monthly Inspection
City of Victorville IWWTP-SCLA	08/06/13 07:30	Monthly Inspection
City of Victorville IWWTP-SCLA	09/03/13 07:15	Monthly Inspection
City of Victorville IWWTP-SCLA	10/08/13 07:00	Monthly Inspection
City of Victorville IWWTP-SCLA	11/05/13 07:15	Monthly Inspection
City of Victorville IWWTP-SCLA	12/10/13 07:15	Monthly Inspection
FBOP-George	12/11/2013	Annual Inspection
FBOP-George	01/02/13 07:15	Monthly Inspection
FBOP-George	02/13/13 13:06	Monthly Inspection
FBOP-George	03/06/13 07:15	Monthly Inspection
FBOP-George	04/04/13 07:00	Monthly Inspection
FBOP-George	05/16/13 07:00	Monthly Inspection
FBOP-George	06/20/13 07:00	Monthly Inspection
FBOP-George	07/18/13 07:30	Monthly Inspection
FBOP-George	08/15/13 07:15	Monthly Inspection
FBOP-George	10/25/13 08:00	Monthly Inspection
FBOP-George	11/07/13 07:15	Monthly Inspection
FBOP-George	12/05/13 07:45	Monthly Inspection
FBOP-George	01/09/14 06:07	Monthly Inspection
K&S Truck Wash	10/29/13 13:01	Annual Inspection
K&S Truck Wash	02/14/13 10:15	Quarterly Inspection
K&S Truck Wash	05/16/13 10:00	Quarterly Inspection
K&S Truck Wash	08/08/13 10:15	Quarterly Inspection
K&S Truck Wash	08/14/13 10:00	Quarterly Inspection
K&S Truck Wash	11/21/13 10:30	Quarterly Inspection
Leading Edge Aviation Services	08/06/13 13:04	Annual Inspection
Little Sisters Truck Wash	10/29/13 13:00	Annual Inspection
Little Sisters Truck Wash	05/16/13 09:30	Semi Annual Inspection
Little Sisters Truck Wash	11/14/13 09:00	Semi Annual Inspection
Nutro Products	11/14/13 13:02	Annual Inspection
Nutro Products	01/03/13 10:00	Monthly Inspection
Nutro Products	03/06/13 10:00	Monthly Inspection
Nutro Products	04/03/13 10:00	Monthly Inspection
Nutro Products	05/15/13 09:30	Monthly Inspection
Nutro Products	06/05/13 09:30	Monthly Inspection
Nutro Products	07/10/13 09:30	Monthly Inspection
Nutro Products	08/07/13 09:30	Monthly Inspection
Nutro Products	09/04/13 09:30	Monthly Inspection
Nutro Products	10/03/13 10:00	Monthly Inspection
Nutro Products	11/06/13 10:00	Monthly Inspection
Nutro Products	12/18/13 09:30	Monthly Inspection
Sherwin Williams Company	11/07/13 13:05	Annual Inspection
TXI Riverside Cement Company	10/30/13 13:03	Annual Inspection
TXI Riverside Cement Company	01/03/13 09:00	Monthly Inspection
TXI Riverside Cement Company	01/17/13 09:00	Monthly Inspection
TXI Riverside Cement Company	02/07/13 09:00	Monthly Inspection
TXI Riverside Cement Company	03/14/13 13:58	Monthly Inspection
TXI Riverside Cement Company	04/04/13 09:30	Monthly Inspection
TXI Riverside Cement Company	05/02/13 07:00	Monthly Inspection
TXI Riverside Cement Company	06/12/13 09:00	Monthly Inspection
TXI Riverside Cement Company	07/11/13 09:00	Monthly Inspection
TXI Riverside Cement Company	08/08/13 09:00	Monthly Inspection
TXI Riverside Cement Company	09/05/13 09:00	Monthly Inspection
TXI Riverside Cement Company	10/09/13 09:00	Monthly Inspection

VWRA Industrial Pretreatment Program Inspections 2013

TXI Riverside Cement Company	11/07/13 09:00	Monthly Inspection
Walmart Distribution Center	11/18/13 13:03	Annual Inspection
Walmart Distribution Center	02/21/13 06:20	Quarterly Inspection
Walmart Distribution Center	05/21/13 07:00	Semi Annual Inspection
Walmart Distribution Center	10/18/13 07:00	Semi Annual Inspection
Church & Dwight	10/11/2013	Annual Inspection

APPENDIX B:

VVWRA INDUSTRIAL PRETREATMENT PROGRAM CLASS I INDUSTRIAL USER PERMITS

SHERWIN-WILLIAMS
COMPANY



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0479-14
SHERWIN-WILLIAMS COMPANY**

**PERMIT CLASS I INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: City of Victorville**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the permittee:

Mailing Address:
12401 Industrial Blvd.
Victorville, CA 92392

Site Address:
12401 Industrial Blvd.
Victorville, CA 92392

is hereby authorized to discharge only domestic wastewater from the above identified facility into the VVWRA Regional Treatment Facility (POTW) in accordance with the terms and conditions set forth in this permit. Zero industrial wastewater shall be discharged to the VVWRA Regional Treatment Facility (POTW) from the above industrial facility.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the permittee's facility;
- Appropriate measures, implemented in response to permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

Issued this 30th day of September, 2013
Expires on July 30, 2016

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

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PART 1 - EFFLUENT LIMITATIONS

A. The permittee is authorized to discharge domestic wastewater to the VVWRA sewer system only. No industrial process wastewater produced during any activity at Sherwin-Williams Company shall be allowed to be discharged to the VVWRA Regional Treatment Facility (POTW). This permit is a ZERO discharge permit and as such prohibits all industrial wastewater to enter the collection system.

NO DISCHARGE OF PROCESS WASTEWATER IS AUTHORIZED.

B. The permittee shall not discharge wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide.....	.012
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	.00005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The permittee shall not discharge wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.

DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.

2. Dissolved Organic Halides (Purgeable Halocarbons).

3. PCB's or Dioxin.
4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.
5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.

PART 2 - SELF-MONITORING REQUIREMENTS

A. Special Reporting Requirements

The permittee is required to notify VVWRA, in writing, if they plan to make any changes in their processes or product line, which would cause a change in their discharge characteristics, or if they plan to discharge industrial process wastewater. Written notification, for VVWRA's approval of these changes, must be made ninety days prior to the actual discharge.

B. Compliance Status Report

The permittee is required to submit one Compliance Status Report (CSR) per quarter according the following schedule:

CSR #	From	To	Date Due
3 rd Quarter 2013	07/01/2013	09/30/2013	11/01/2013
4 th Quarter 2013	10/01/2013	12/31/2013	02/01/2014
1 st Quarter 2014	01/01/2014	03/31/2014	05/01/2014
2 nd Quarter 2014	04/01/2014	06/30/2014	08/01/2014
3 rd Quarter 2014	07/01/2014	09/30/2014	11/01/2014
4 th Quarter 2014	10/01/2014	12/31/2014	02/01/2015
1 st Quarter 2015	01/01/2015	03/31/2015	05/01/2015
2 nd Quarter 2015	04/01/2015	06/30/2015	08/01/2015
3 rd Quarter 2015	07/01/2015	09/30/2015	11/01/2015
4 th Quarter 2015	10/01/2015	12/31/2015	02/01/2016
1 st Quarter 2016	01/01/2016	03/31/2016	05/01/2016
2 nd Quarter 2016	04/01/2016	06/30/2016	08/01/2016

A blank CSR form, which must be used, is provided in Attachment B of this permit.

C. Logs

Under the conditions of this permit, the following documents must be kept:

1. Hazardous Waste Manifests
2. Hauling Waste Manifests
3. Accidental Discharge Log

D. Zero discharge Certification Statement

Industries that conduct operations in the VVWRA's service area but do not discharge any industrial process wastewater must submit a Zero Discharge Certification Statement. The certification statement, which must be submitted quarterly to VVWRA with the CSR, shall contain the following language and be properly signed by a responsible corporate officer, President, Vice President, Manager, CEO or an authorized representative.

EXAMPLE of ZERO DISCHARGE CERTIFICATION STATEMENT

"Based on my inquiry of the person or persons directly responsible for managing compliance with the permit limitations, I certify that, to the best of my knowledge and belief, no dumping of industrial process wastewater has occurred during the reporting period. I will retain copies of all hazardous waste manifests and/or waste hauler manifests on-site for at least three years and make them available to VVWRA personnel upon request."

PRESIDENT/VP/GENERAL MGR/CEO

DATE

CITY OR COUNTY SERVICE AREA

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345

2. The permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.
3. The permittee shall notify VVWRA Environmental Compliance Department by telephone at (760) 246-8638 to report any unusual conditions or discharges.

B. Annual Hauled Waste Reports

Permittee shall submit an annual hauled waste report to VVWRA by the 15th day of February of each year. Annual hauled waste reports shall include copies of receipts showing the volume and point of disposal for all hazardous and saline wastes hauled from permittee's facility. If no hazardous or saline wastes are hauled, the report shall so specify. Reports shall be signed and certified in accordance with Signatory Requirements contained in Section D.5 of PART 5- STANDARD CONDITIONS FOR PERMITS.

C. Accidental Discharge, Bypass, Slug Load Discharge, and Upset Reports

The Permittee shall notify VVWRA immediately upon the occurrence of an accidental discharge of substances prohibited by General Prohibitions of this permit, any slug loads or spills that may enter the sewer system, or an upset in operations that places the permittee in noncompliance with the provisions of this permit or VVWRA Ordinance No. 001. The permittee shall notify VVWRA immediately by

telephone at (760) 246-8638. The notification shall include location of discharge, date and time thereof, type of waste (including concentration and volume), and corrective actions taken. The permittee's notification of accidental releases in accordance with this section does not relieve it of other reporting requirements that arise under local, State or Federal laws.

Within 24 hours following the incident, the permittee shall submit to VVWRA a detailed written report (using the attached form) including the following:

1. Description and cause of the discharge or upset in operations and the impact on compliance with this permit, including location of discharge, type, concentration and volume of waste, the cause thereof, and the impact on the permittee's compliance status;.
 2. Duration of noncompliance, including exact dates and times of noncompliance, and if the noncompliance continues, the time by which compliance is reasonably expected to occur.
 3. All steps taken or to be taken to reduce, eliminate, and prevent recurrence of such an upset, slug, accidental discharge, or other conditions of noncompliance.
2. The report shall also demonstrate whether the treatment facility was being operated in a prudent and workmanlike manner.
 3. A documented and verified report shall be an affirmative defense to any enforcement action brought against the permittee for violations attributable to the event.

PART 4 - SPECIAL REQUIREMENTS

- A. Equipment shall be maintained on a regular basis to prevent pollutant discharge in excess of permit limits to the public sewer.

PART 5 - STANDARD CONDITIONS FOR PERMITS

Section A. General Conditions

1. General Prohibitive Standards

As specified in VVWRA Ordinance No. 001, except as hereinafter provided, it shall be unlawful for any person to discharge or to cause to be discharged into any public sewer or any opening, sump, tank, clarifier, piping or waste treatment system which drains or flows to the POTW any of the following:

a) Pass - Through or Interference

Any wastewater or substance which may cause pass-through or interfere with the normal operation or performance of the POTW.

b) Solids or Viscous Wastes

Any solid, semi-solid or viscous substances which may obstruct the flow of sewage, cause clogging of or adversely affect sewage pumping equipment, or sewage sludge pumping equipment, or the community sewer system, or interfere with the operation of the POTW, such as, but not limited to, grease, garbage with particles greater than 1/2" in any dimension, dead animals, animal guts or tissues, paunch manure, bones, hair, hides or fleshings, entrails, excessive quantities of whole blood, feathers, ashes, cinders, earth, sand, mud, gravel, rocks, plaster, concrete, spent lime, stone or marble dust, metal, metal filings or shavings, wood, wood

APPENDIX C:

VVWRA INDUSTRIAL PRETREATMENT PROGRAM CLASS II INDUSTRIAL USER PERMITS

ALL TECH
ASSOCIATES, INC.



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0417-08
All Tech Associates, Inc. (Grace Davidson Discovery Science)**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: City of Hesperia**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the permittee:

Mailing Address:
17434 Mojave Street
Hesperia, CA 92345

Site Address:
17434 Mojave Street
Hesperia, CA 92345

is hereby authorized to discharge industrial wastewater from the above identified facility into the VVWRA POTW in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the permittee's facility;
- Appropriate measures, implemented in response to permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

**Issued this 1st day of August, 2013
Expires on December 30, 2015**

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

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PART 1 - EFFLUENT LIMITATIONS

A. The permittee is authorized to discharge industrial wastewater to the VVWRA sewer system from the outfall listed below:

Outfall: 001 West side of property inside fenced area.

B. The permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD)	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide0.12
Fluoride.....	1,000
Iron.....	200
Lead	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	.0.0005
Nickel.....	2.0
Nitrogen, Ammonia	500
Selenium	1.0
Silver	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH)	500
Zinc	2.3

C. The permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.
DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.
2. Dissolved Organic Halides (Purgeable Halocarbons).
3. PCB's or Dioxin.
4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.

5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. The permittee shall monitor the effluent discharge at the outfall for the following parameters, and for any additional parameters included in the Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
Flow, total daily	gallons	Measure at site		Continuously
pH, Continuous	pH units	Measure at site	40 CFR Part 136	Continuously
BOD	mg/L	24 hr Composite	40 CFR Part 136	Monthly
COD	mg/L	24 hr Composite	40 CFR Part 136	Monthly
Nitrogen, Ammonia	mg/L	24 hr Composite	40 CFR Part 136	Monthly
Total Dissolved Solids	mg/L	24 hr Composite	40 CFR Part 136	Monthly
Total Suspended Solids	mg/L	24 hr Composite	40 CFR Part 136	Monthly
Electrical Conductivity	umhos/cm	24 hr Composite	40 CFR Part 136	Monthly
Arsenic	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Barium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Boron	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Cadmium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Chromium, Total	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Copper	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Iron	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Lead	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Mercury	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Molybdenum	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Nickel	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Selenium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Silica	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Silver	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Zinc	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Cyanide, Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Fluoride	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
MBAS (Surfactants)	mg/L	Grab	40 CFR Part 136	Semi-Annually
Total Petroleum Hydrocarbons	mg/L	Grab	40 CFR Part 136	Semi-Annually
Oil and Grease - total	mg/L	Grab	40 CFR Part 136	Semi-Annually
TOC	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Semi-and Non-Volatile Organic Compounds ¹	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds ²	µg/L	Grab	40 CFR Part 136	Semi-Annually

¹Semi-and Non-Volatile Organic Compounds Analysis to include Bis(2-ethylhexyl)phthalate and Dibenzo(a,h)anthracene.

²Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Tetrachloroethene, Toluene, TCE or PCE, Bromoform, Chloroform, Dibromochloromethane, and Dichlorobromomethane.

1. Flow Monitoring: A flow monitoring device shall be installed and maintained by the facility in the wastewater stream located at the Discharge Monitoring Station. The device must be capable of +/- 5% accuracy throughout the flow range and shall be calibrated by a certified technician on at least a semi-annual basis. Copies of calibration reports shall be submitted to VVWRA. Records of instantaneous wastewater flows (in gallons per minute) and daily totalized flows (in gallons) shall be provided to VVWRA on a monthly basis, at the same time as monthly sample laboratory analyses are reported. The records of flows to be submitted to VVWRA shall include copies of all instantaneous flow charts, as well as daily readings of the totalized discharge flow. In lieu of installing and maintaining a sewer flow monitoring device, the permittee may instead provide VVWRA with daily readings from the facility's water supply meter, or daily water meter readings obtained from the water purveyor.
2. Sampling point shall be: Permittee's Treatment System Pit 6, See Attachment B, Diagram of Alltech Associates – Hesperia Wastewater Treatment System.
3. A continuous pH meter must be installed and maintained at the point of discharge following the lime pit. A continuous recording device shall be installed and maintained, copies of this continuous monitoring data must be provided to VVWRA each month. The continuous pH meter shall be allowed to be offline for a maximum of one (1) hour in any 24 hour period for necessary calibration, maintenance, and repair activities. Continuous monitoring data reports shall be annotated with explanation for each time period in which the pH meter is offline.
4. All samples shall be collected on a working day between Monday and Friday, and must include a minimum of one (1) sample per month. A report shall be submitted by the 15th day of each month and must contain all lab analysis, plus a certification statement as follows:

"I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
5. Semi-annual samples shall be collected on a working day and must include a minimum of two (2) samples per calendar year, per the following schedule:
Semi-Annual sample # 1 – January 1st – March 30th
Semi-Annual sample # 2 – July 1st – September 30th
6. The certification statement, in item 4 above, must be included with the semi-annual reports.
7. VVWRA reserves the right to split any and all wastewater samples.
8. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 prior to each sample collection. Permittee shall submit a copy of all chain of custody forms with analysis report to VVWRA as soon as said report is completed.
9. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with REPORTING REQUIREMENTS, Parts D and E, below.
10. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.

- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the State Department of Health Services or U.S. Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

- 1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345

- 2. The permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.

B. Self-Monitoring Reports

- 1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 prior to beginning of collection of any wastewater discharge sample.
- 2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form, as soon as they are completed.
- 3. A copy of all daily wastewater flow readings shall be sent by the permittee to VVWRA within fifteen (15) working days of the end of each monthly period.
- 4. If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as otherwise specified in this permit, the results of such monitoring shall be sent directly from the certified analytical laboratory to VVWRA as soon as they are completed.

C. Annual Hauled Waste Reports

Permittee shall submit an annual hauled waste report to VVWRA by the 15th day of February of each year. Annual hauled waste reports shall include copies of receipts showing the volume and point of disposal for all hazardous and saline wastes hauled from permittee's facility. If no hazardous or saline wastes are hauled, the report shall so specify. Reports shall be signed and certified in accordance with Signatory Requirements contained in Section D.5 of PART 5- STANDARD CONDITIONS FOR PERMITS.

D. Automatic Resampling with Violations

If the results of a permittee's wastewater analysis indicates a violation has occurred, the permittee must:

- 1. Notify VVWRA within 24 hours of becoming aware of violation.

CEMEX



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0441-07
CEMEX Construction Materials Pacific LLC**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: City of Victorville**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the permittee:

Mailing Address:
16888 North E. Street
Victorville, CA 92394

Site Address:
16888 North E. Street
Victorville, CA 92394

is hereby authorized to discharge industrial wastewater from the above identified facility into the VWVRA POTW in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VWVRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VWVRA Ordinance No. 001, including the local limits;
- Substantial changes in the permittee's facility;
- Appropriate measures, implemented in response to permittee noncompliance, which are determined necessary by VWVRA to ensure consistent compliance with VWVRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VWVRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VWVRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VWVRA 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

**Issued this 1st day of August, 2013
Expires on January 30, 2016**

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

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PART 1 - EFFLUENT LIMITATIONS

A. The permittee is authorized to discharge industrial wastewater to the VVWRA sewer system from the outfall listed below:

Outfall 001: 14" Sewer Line connected to the VSD 5 Metering Station.

B. The permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide.....	.012
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	.00005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.

DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.
2. Dissolved Organic Halides (Purgeable Halocarbons).
3. PCB's or Dioxin.
4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.

5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. The permittee shall monitor the effluent discharge at the outfall for the following parameters, and for any additional parameters included in the Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
pH, Continuous	pH units	grab	40 CFR Part 136	Semi-Annually
BOD	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Nitrogen, Ammonia	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Total Dissolved Solids	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Total Suspended Solids	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Electrical Conductivity	umhos/cm	24 hr Composite	40 CFR Part 136	Semi-Annually
Arsenic	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Barium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Boron	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Cadmium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Chromium, Total	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Copper	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Iron	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Lead	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Mercury	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Molybdenum	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Nickel	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Selenium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Silver	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Zinc	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Cyanide, Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Fluoride	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
MBAS (Surfactants)	mg/L	Grab	40 CFR Part 136	Semi-Annually
Sulfide, dissolved	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Total Petroleum Hydrocarbons	mg/L	Grab	40 CFR Part 136	Semi-Annually
Total Organic Carbon, TOC	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Semi-and Non-Volatile Organic Compounds ¹	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds ²	µg/L	Grab	40 CFR Part 136	Semi-Annually

¹Semi-and Non-Volatile Organic Compounds Analysis to include Bis(2-ethylhexyl)phthalate and Dibenzo(a,h)anthracene.

²Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Tetrachloroethene, Toluene, TCE or PCE, Bromoform, Chloroform, Dibromochloromethane, and Dichlorobromomethane.

1. Sampling point shall be: VSD 5 Metering Station.

2. Semi-annual samples shall be collected on a working day between Monday – Friday and must include a minimum of two (2) samples per calendar year, per the following schedule:
Semi-Annual sample # 1 – February 1st – April 30th
Semi-Annual sample # 2 – October 1st – December 31st
 3. A report shall be submitted by the 15th day of each month following a sample event and must contain all lab analysis and chain of custody forms, plus a certification statement as follows:

"I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
 4. VVWRA reserves the right to split any and all wastewater samples.
 5. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 prior to each sample collection. Permittee shall submit a copy of all chain of custody forms with analysis report to VVWRA as soon as said report is completed.
 6. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with REPORTING REQUIREMENTS, Parts D and E, below.
 7. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the State Department of Health Services or U.S. Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345
2. The permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.
3. The permittee shall notify VVWRA Environmental Compliance Department by telephone at (760) 246-8638 to report any unusual conditions or discharges.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 prior to beginning of collection of any wastewater discharge sample.
2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form, as soon as they are completed.
3. If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as otherwise specified in this permit, the results of such monitoring shall be sent directly from the certified analytical laboratory to VVWRA as soon as they are completed.

C. Annual Hauled Waste Reports

Permittee shall submit an annual hauled waste report to VVWRA by the 15th day of February of each year. Annual hauled waste reports shall include copies of receipts showing the volume and point of disposal for all hazardous and saline wastes hauled from permittee's facility. If no hazardous or saline wastes are hauled, the report shall so specify. Reports shall be signed and certified in accordance with Signatory Requirements contained in Section D.5 of PART 5- STANDARD CONDITIONS FOR PERMITS.

D. Automatic Resampling with Violations

If the results of a permittee's wastewater analysis indicates a violation has occurred, the permittee must:

1. Notify VVWRA within 24 hours of becoming aware of violation.
2. Collect another sample, have it analyzed for the violated constituent(s), and have the results sent to VVWRA within 30 days of becoming aware of the violation. These results shall be described as a "Repeat Sample".

E. Accidental Discharge, Bypass, Slug Load Discharge, and Upset Reports

The permittee shall notify VVWRA immediately upon the occurrence of an accidental discharge of prohibited substances, bypass, slug load discharge, or an upset in operations that places the permittee in noncompliance with the provisions of this permit or VVWRA Ordinance No. 001. VVWRA should be notified by telephone at (760) 246-8638. The verbal notification shall include location of discharge, date and time thereof, type of waste, including concentration and volume, and corrective actions taken.

Within 24 hours following the incident, the permittee shall submit to VVWRA a detailed written report (using the attached form) including the following:

1. Description and cause of the discharge or upset in operations and the impact on compliance with this permit. The description should include location of discharge, type, concentration and volume of waste.
2. Duration of noncompliance, including exact dates and times of noncompliance, and if the noncompliance continues, the time by which compliance is reasonably expected to occur.
3. All steps taken or to be taken to reduce, eliminate, and prevent recurrence of such an upset, slug, accidental discharge, or other conditions of noncompliance.

FEDERAL BUREAU OF
PRISONS COMPLEX
GEORGE OUTFALL



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0404-08
Federal Bureau of Prisons Correctional Complex – George Outfall**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: City of Victorville**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the Permittee:

Mailing Address:

P.O. Box 5400
Adelanto, CA 92301

Site Address:

13777 Air Expressway Blvd. (George Outfall)
Victorville, CA 92394

is hereby authorized to discharge industrial wastewater from the above identified facility into the VVWRA POTW in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the Permittee's facility;
- Appropriate measures, implemented in response to Permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The annual permit fee of \$500.00 is due and payable to VVWRA 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

Issued this 31th day of May, 2013
Expires on April 29th, 2016

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

CLASS II INDUSTRIAL WASTEWATER DISCHARGE PERMIT NO. 2013-0404-08
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PART 1 - EFFLUENT LIMITATIONS

A. The Permittee is authorized to discharge industrial wastewater to the VVWRA sewer system from the outfall listed below:

George Outfall: F.C.I.1 and F.C.I.2 to George Blvd Discharge Point.

B. The Permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide.....	.012
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	.0005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The Permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The Permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.

DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.
2. Dissolved Organic Halides (Purgeable Halocarbons).
3. PCB's or Dioxin.
4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.
5. Radioactive wastes.

6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.
8. Cloth, clothing, bedding, food solids, grease, oil, debris, or other materials that may block or plug the public sewer or contribute to a blockage at any point downstream from the facility.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. The Permittee shall monitor the effluent discharge at the outfall for the following parameters, and for any additional parameters included in the Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
Domestic Water Use, total daily	gallons	Domestic Water Meter Readings, at site		Continuously
pH	pH units	Grab, measure at site	40 CFR Part 136	Weekly
BOD	mg/L	24 hr Composite	40 CFR Part 136	Weekly
COD	mg/L	24 hr Composite	40 CFR Part 136	Weekly
Total Suspended Solids	mg/L	24 hr Composite	40 CFR Part 136	Weekly
Nitrogen, Ammonia	mg/L	24 hr Composite	40 CFR Part 136	Weekly
Total Dissolved Solids	mg/L	24 hr Composite	40 CFR Part 136	Weekly
Electrical Conductivity	umhos/cm	24 hr Composite	40 CFR Part 136	Weekly
MBAS (Surfactants)	mg/L	Grab	40 CFR Part 136	Monthly
Total Petroleum Hydrocarbons	mg/L	Grab	40 CFR Part 136	Monthly
Oil and Grease - Total	mg/L	Grab	40 CFR Part 136	Monthly
Arsenic	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Barium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Boron	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Cadmium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Chromium, Total	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Copper	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Iron	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Lead	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Mercury	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Molybdenum	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Nickel	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Selenium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Silver	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Zinc	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Cyanide, Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Fluoride	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Phenolic Compounds	mg/L	Grab	40 CFR Part 136	Semi-Annually
Sulfide, dissolved	mg/L	Grab	40 CFR Part 136	Semi-Annually
Semi-and Non-Volatile Organic Compounds ¹	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds ²	µg/L	Grab	40 CFR Part 136	Semi-Annually

¹Semi-and Non-Volatile Organic Compounds Analysis to include Bis(2-ethylhexyl)phthalate and Dibenzo(a,h)anthracene.

²Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Tetrachloroethene, Toluene, TCE or PCE, Chlorodibromomethane, and Dichlorobromomethane.

1. **Wastewater Screening:** A mechanical screening device shall be installed and maintained by the facility in the wastewater stream located at the Discharge Monitoring Station. All of the facility's wastewater stream shall pass through the screening device, and the screening device shall remove all materials larger than a 1-inch diameter sphere. In addition, the screening device shall effectively remove all sharps, including all hypodermic needles. All material removed by the screening device shall be dewatered, placed in a container, and properly disposed in a landfill in compliance with all applicable laws and regulations.
2. **Flow Monitoring:**
The Permittee shall provide VVWRA with daily readings from the facility's domestic water supply meters or daily water meter readings obtained from the water purveyor. Wastewater discharge will be calculated from the Permittee's reported domestic water usage per the contract between the City of Victorville and Federal Bureau of Prisons, as described in Attachment B.
3. **Sampling point shall be:** Discharge monitoring station at George Blvd. outfall.
4. **Wastewater Sampling:** A refrigerated 24-hour composite sampler shall be located at the Discharge Monitoring Station. The refrigerated sampler shall collect samples, on a time-weighted basis, with sample aliquots taken at least every 30 minutes. The 24-hour refrigerated composite samples shall be collected daily, on every day of the year, regardless of whether sample analysis is planned for a given day. The refrigerated sampler shall maintain the temperature of the sample at 4 degrees Celsius, plus or minus 2 degrees Celsius. The sampler shall be purchased and maintained at all times by the Permittee. The sampler shall be secured from unauthorized entry at all times with an appropriate keyed padlock and hasp, and a duplicate of the padlock key shall be provided to VVWRA. Splits of any or all 24-hour composite sample shall be provided to the VVWRA representative upon request. The Permittee shall provide and maintain evidence that power to the sampler is not interrupted, other than by uncontrollable losses of the utility power supply.
5. All samples of wastewater collected for weekly, monthly, and semi-annually required analyses shall be collected on a working day between Monday and Friday, when the discharge from the facility is representative of normal and typical operations. 24 hr. Composite samples will be collected over a 24-hour period using the refrigerated sampler, as described above.
6. All samples of wastewater collected for analyses required weekly must be collected at minimum once per calendar week. All samples of wastewater collected for analyses required monthly must be collected at minimum of once per calendar month. All samples of wastewater collected for analyses required semi-annually must include a minimum of two (2) samples per calendar year, per the following schedule:
Semi-Annual sample # 1 – February 1st – April 30th
Semi-Annual sample # 2 – October 1st – December 31st
7. Permittee shall submit a report of all water meter readings and analyses performed on samples collected during a given month by no later than the 15th day of the month following sample collection. If the 15th day of the month falls on a weekend or National Holiday, the report of sample analyses shall be submitted on the first business day following the 15th day of the month.
8. The report of sample analysis shall include a copy of all chain of custody forms, the original laboratory report forms, and all applicable QA/QC documentation. In addition, the report must include a certification statement as follows:

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

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

9. VVWRA reserves the right to split any and all wastewater samples.
 10. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 prior to the beginning of each month to notify of the intended sample collection schedule for the month. Permittee shall submit a copy of all chain of custody forms with analysis report to VVWRA as soon as said report is completed.
 11. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with REPORTING REQUIREMENTS, Parts D and E, below.
 12. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the California Department of Public Health or U.S. Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345
3. The Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 to report any unusual conditions or discharges.
4. The Permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 prior to the beginning of each month to notify of the intended sample collection schedule for the month.
2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form, as soon as they are completed.
3. A copy of all daily wastewater flow readings and daily domestic water usage meter readings shall be sent by the Permittee to VVWRA within fifteen (15) working days of the end of each monthly period.

K&S TRUCK WASH



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0962-04
K & S Truck Wash**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: City of Hesperia**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the Permittee:

Mailing Address:

8853 Three Flags Avenue, Unit # A
Hesperia, CA 92344

Site Address:

8853 Three Flags Avenue, Unit # A
Hesperia, CA 92344

is hereby authorized to discharge industrial wastewater from the above identified facility into the VVWRA Regional Treatment Facility (POTW) in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the Permittee's facility;
- Appropriate measures, implemented in response to Permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

**Issued this 30th day April, 2013
Expires on April 29, 2016**

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

CLASS II INDUSTRIAL WASTEWATER DISCHARGE PERMIT NO. 2013-0962-04

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PART 1 - EFFLUENT LIMITATIONS

A. The Permittee is authorized to discharge wastewater to the VVWRA sewer system from the outfall listed below:

Sample Location: Next to roll-up wash bay door (refer to schematic in Attachment B).

B. The Permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide.....	.012
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	.0005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The Permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The Permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.

DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.

2. Dissolved Organic Halides (Purgeable Halocarbons).

3. PCB's or Dioxin.

4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.
5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.
8. Cloth, clothing, bedding, food solids, grease, oil, debris, or other materials that may block or plug the public sewer or contribute to a blockage at any point downstream from the facility.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. The Permittee shall monitor the effluent discharge at the outfall for the following parameters, and for any additional parameters included in the Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
pH	pH units	Grab, measure onsite	40 CFR Part 136	Quarterly
BOD	mg/L	24 hr. Composite	40 CFR Part 136	Quarterly
COD	mg/L	24 hr. Composite	40 CFR Part 136	Quarterly
Total Suspended Solids	mg/L	24 hr. Composite	40 CFR Part 136	Quarterly
Nitrogen, Ammonia	mg/L	24 hr. Composite	40 CFR Part 136	Quarterly
Total Dissolved Solids	mg/L	24 hr. Composite	40 CFR Part 136	Quarterly
Electrical Conductivity	umhos/cm	24 hr. Composite	40 CFR Part 136	Quarterly
MBAS (Surfactants)	mg/L	Grab	40 CFR Part 136	Quarterly
Total Petroleum Hydrocarbons	mg/L	Grab	40 CFR Part 136	Quarterly
Oil and Grease - Total	mg/L	Grab	40 CFR Part 136	Quarterly
Arsenic	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Barium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Boron	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Cadmium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Chromium, Total	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Copper	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Iron	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Lead	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Mercury	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Molybdenum	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Nickel	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Selenium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Silver	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Zinc	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Cyanide, Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Fluoride	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Semi- and Non-Volatile Organic Compounds (EPA 625)	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds, EPA 624 *	µg/L	Grab	40 CFR Part 136	Semi-Annually

*Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Tetrachloroethene, Toluene, and TCE or PCE

1. Sampling point shall be: Next to roll-up wash bay door (refer to schematic in Attachment B).
2. All samples of wastewater collected for required analyses shall be collected on a working day between Monday and Friday, when the discharge from the facility is representative of normal and typical operations. 24 hr. Composite samples will be collected over a 24-hour period using a portable refrigerated sampler.
3. Samples collected for analyses required on a quarterly schedule must include a minimum of four (4) samples each year, per the following schedule:

First Quarter (May – July): Samples shall be collected between May 1st and June 30th of each year.

Second Quarter (August – October): Samples shall be collected between August 1st and September 30th of each year.

Third Quarter (November - January): Samples shall be collected between November 1st and December 31st of each year.

Fourth Quarter (February – April): Samples shall be collected between February 1st and March 30th of each year.
4. Samples collected for analyses required on a semi-annual schedule must include a minimum of two (2) samples per calendar year, per the following schedule:

Semi-Annual sample # 1 – May 1st – June 30th
Semi-Annual sample # 2 – November 1st – December 31st
5. Permittee shall submit a report of all analyses performed on samples collected during a given month by no later than the 15th day of the month following sample collection. If the 15th day of the month falls on a weekend or National Holiday, the report of sample analyses shall be submitted on the first business day following the 15th day of the month.
6. The report of sample analysis shall include a copy of all chain of custody forms, the original laboratory report forms, and all applicable QA/QC documentation. In addition, the report must include a certification statement as follows:

"I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
7. VVWRA reserves the right to split any and all wastewater samples.
8. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638, two weeks in advance of each intended sample collection. Permittee shall submit a copy of all chain of custody forms with the laboratory analysis reports to VVWRA as soon as said report is completed.
9. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with PART 3 - REPORTING REQUIREMENTS, Parts D and E, below.

10. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the California Department of Public Health or the United States Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345
2. The Permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.
3. The Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 to report any unusual conditions or discharges.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 two weeks prior to beginning collection of any wastewater discharge sample.
2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form and related QA/QC documentation, as soon as they are completed.
3. If the Permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as otherwise specified in this permit, the results of such monitoring shall be sent directly from the certified analytical laboratory to VVWRA as soon as they are completed.

C. Annual Hauled Waste Reports

Permittee shall submit an annual hauled waste report to VVWRA by the 15th day of February of each year. Annual hauled waste reports shall include copies of receipts showing the volume and point of disposal for all oil/grease, hazardous, and saline wastes hauled from Permittee's facility. If no wastes other than trash and/or recyclables are hauled, the report shall so specify. Reports shall be signed and certified in accordance with Signatory Requirements contained in Section D.5 of PART 5- STANDARD CONDITIONS FOR PERMITS.

D. Automatic Resampling with Violations

If the results of a Permittee's wastewater analysis indicate a violation has occurred, the Permittee must:

LITTLE SISTERS
TRUCK WASH



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0359-09
Little Sister's Truck Wash, Inc.**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: City of Hesperia**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the Permittee:

Mailing Address:
P.O. Box 1530
Bonsall, CA 92003

Site Address:
8899 Three Flags Ave.
Hesperia, CA 92344

is hereby authorized to discharge industrial wastewater from the above identified facility into the VVWRA Regional Treatment Facility (POTW) in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the Permittee's facility;
- Appropriate measures, implemented in response to Permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

**Issued this 30th day September, 2013
Expires on September 29, 2016**

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

CLASS II INDUSTRIAL WASTEWATER DISCHARGE PERMIT NO. 2013-0359-09

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PART 1 - EFFLUENT LIMITATIONS

A. The Permittee is authorized to discharge wastewater to the VVWRA sewer system from the outfall listed below:

Sample Location: At the Grease Interceptor located at the West side of truck wash bays.

B. The Permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide.....	.012
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	.0005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The Permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The Permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.
 DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.
2. Dissolved Organic Halides (Purgeable Halocarbons).
3. PCB's or Dioxin.

4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.
5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.
8. Cloth, clothing, bedding, food solids, grease, oil, debris, or other materials that may block or plug the public sewer or contribute to a blockage at any point downstream from the facility.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. The Permittee shall monitor the effluent discharge at the outfall for the following parameters, and for any additional parameters included in the Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
pH	pH units	Grab, measure onsite	40 CFR Part 136	Semi-Annually
BOD	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
COD	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Total Suspended Solids	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Total Dissolved Solids	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Nitrogen, Ammonia	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Electrical Conductivity	umhos/cm	24 hr. Composite	40 CFR Part 136	Semi-Annually
MBAS (Surfactants)	mg/L	Grab	40 CFR Part 136	Semi-Annually
Total Petroleum Hydrocarbons	mg/L	Grab	40 CFR Part 136	Semi-Annually
Oil and Grease - Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Arsenic	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Barium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Boron	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Cadmium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Chromium, Total	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Copper	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Iron	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Lead	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Mercury	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Molybdenum	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Nickel	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Selenium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Silver	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Zinc	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Fluoride	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Cyanide, Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Sulfide, Dissolved	mg/L	Grab	40 CFR Part 136	Semi-Annually
Semi- and Non-Volatile Organic Compounds ¹	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds ²	µg/L	Grab	40 CFR Part 136	Semi-Annually

¹Semi- and Non-Volatile Organic Compounds Analysis to include Bis(2-ethylhexyl)phthalate and Dibenzo(a,h)anthracene.

²Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Tetrachloroethene, Toluene, TCE or PCE, Bromoform, Chloroform, Dibromochloromethane, and Dichlorobromomethane.

1. Sampling point shall be: At the Grease Interceptor located at the West side of truck wash bays.
 2. All samples of wastewater collected for required analyses shall be collected on a working day between Monday and Friday, when the discharge from the facility is representative of normal and typical operations. 24 hr. Composite samples will be collected over a 24-hour period using a portable refrigerated sampler.
 3. Samples collected for analyses required on a semi-annual schedule must include a minimum of two (2) samples per calendar year, per the following schedule:

Semi-Annual sample # 1 – May 1st – June 30th
Semi-Annual sample # 2 – November 1st – December 31st
 4. Permittee shall submit a report of all analyses performed on samples collected during a given month by no later than the 15th day of the month following sample collection. If the 15th day of the month falls on a weekend or National Holiday, the report of sample analyses shall be submitted on the first business day following the 15th day of the month.
 5. The report of sample analysis shall include a copy of all chain of custody forms, the original laboratory report forms, and all applicable QA/QC documentation. In addition, the report must include a certification statement as follows:

"I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
 6. VVWRA reserves the right to split any and all wastewater samples.
 8. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638, two weeks in advance of each intended sample collection. Permittee shall submit a copy of all chain of custody forms with the laboratory analysis reports to VVWRA as soon as said report is completed.
 9. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with PART 3 - REPORTING REQUIREMENTS, Parts D and E, below.
 10. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the California Department of Public Health or the United States Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345
2. The Permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.
3. The Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 to report any unusual conditions or discharges.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 two weeks prior to beginning collection of any wastewater discharge sample.
2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form and related QA/QC documentation, as soon as they are completed.
3. If the Permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as otherwise specified in this permit, the results of such monitoring shall be sent directly from the certified analytical laboratory to VVWRA as soon as they are completed.

C. Annual Hauled Waste Reports

Permittee shall submit an annual hauled waste report to VVWRA by the 15th day of February of each year. Annual hauled waste reports shall include copies of receipts showing the volume and point of disposal for all oil/grease, hazardous, and saline wastes hauled from Permittee's facility. If no wastes other than trash and/or recyclables are hauled, the report shall so specify. Reports shall be signed and certified in accordance with Signatory Requirements contained in Section D.5 of PART 5- STANDARD CONDITIONS FOR PERMITS.

D. Automatic Resampling with Violations

If the results of a Permittee's wastewater analysis indicate a violation has occurred, the Permittee must:

1. Notify VVWRA within 24 hours of becoming aware of violation.
2. Collect another sample, have it analyzed for the violated constituent(s), and have the results sent to VVWRA within 30 days of becoming aware of the violation. These results shall be described as a "Repeat Sample".

E. Accidental Discharge, Bypass, Slug Load Discharge, and Upset Reports

The Permittee shall notify VVWRA immediately upon the occurrence of an accidental discharge of prohibited substances, bypass, slug load discharge, or an upset in operations that places the Permittee in noncompliance with the provisions of this permit or VVWRA Ordinance No. 001. VVWRA should be

NUTRO



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0586-05
The Nutro Company (Nutro Products, Inc.)**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: City of Victorville**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the permittee:

Mailing Address:

13243 Nutro Way
Victorville, CA 92395

Site Address:

13243 Nutro Way
Victorville, CA 92395

is hereby authorized to discharge industrial wastewater from the above identified facility into the VVWRA POTW in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the permittee's facility;
- Appropriate measures, implemented in response to permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA 30 days from invoice issue date, which shall be the 31st day of January each year.

This permit shall be kept readily accessible at the above street address.

**Issued this 26th day April, 2013
Expires on January 30, 2016**

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

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PART 1 - EFFLUENT LIMITATIONS

A. The permittee is authorized to discharge industrial wastewater to the VVWRA sewer system from the outfall listed below:

Outfall 001: Vault located west of building in parking lot.

B. The permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide.....	.012
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	.0005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.

DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.

2. Dissolved Organic Halides (Purgeable Halocarbons).

3. PCB's or Dioxin.

4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.

5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.
8. Cloth, clothing, bedding, food solids, grease, oil, debris, or other materials that may block or plug the public sewer or contribute to a blockage at any point downstream from the facility.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. The permittee shall monitor the effluent discharge at the outfall for the following parameters, and for any additional parameters included in the Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
Flow, total daily	gallons	Measure at site		Continuously
pH	pH units	Grab	40 CFR Part 136	Weekly
BOD	mg/L	24 hr Composite	40 CFR Part 136	Weekly
COD	mg/L	24 hr Composite	40 CFR Part 136	Weekly
Total Suspended Solids	mg/L	24 hr Composite	40 CFR Part 136	Weekly
Nitrogen, Ammonia	mg/L	24 hr Composite	40 CFR Part 136	Monthly
Total Dissolved Solids	mg/L	24 hr Composite	40 CFR Part 136	Monthly
Electrical Conductivity	umhos/cm	24 hr Composite	40 CFR Part 136	Monthly
MBAS (Surfactants)	mg/L	Grab	40 CFR Part 136	Monthly
Total Petroleum Hydrocarbons	mg/L	Grab	40 CFR Part 136	Monthly
Oil and Grease - Total	mg/L	Grab	40 CFR Part 136	Monthly
Arsenic	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Barium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Boron	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Cadmium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Chromium, Total	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Copper	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Iron	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Lead	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Mercury	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Molybdenum	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Nickel	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Selenium	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Silver	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Zinc	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Cyanide, Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Fluoride	mg/L	24 hr Composite	40 CFR Part 136	Semi-Annually
Phenolic Compounds	mg/L	Grab	40 CFR Part 136	Semi-Annually
Sulfide, dissolved	mg/L	Grab	40 CFR Part 136	Semi-Annually
Semi-and Non-Volatile Organic Compounds	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds *	µg/L	Grab	40 CFR Part 136	Semi-Annually

*Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Tetrachloroethene, Toluene, and TCE or PCE

1. **Wastewater Screening:** A solid cover shall be installed and maintained by the facility in the process floor drains during production. All of the facility's waste product shall be swept up and removed from the floor prior to any wash down that occurs. A strainer basket shall then be placed over the floor drains and the wastewater stream shall pass through the strainer basket, and the strainer basket shall remove all materials larger than a ¼-inch diameter sphere. All material removed by the strainer basket shall be dewatered, placed in a container, and properly disposed in a landfill in compliance with all applicable laws and regulations.
2. **Flow Monitoring:** A flow monitoring device shall be installed and maintained by the facility in the wastewater stream located at the Discharge Monitoring Station. The device must be capable of +/- 5% accuracy throughout the flow range and shall be calibrated by a certified technician on at least a semi-annual (every six months) basis. Copies of calibration reports shall be submitted to VVWRA. Records of instantaneous wastewater flows (in gallons per minute) and daily totalized flows (in gallons) shall be provided to VVWRA on a monthly basis, at the same time as weekly and monthly sample laboratory analyses are reported. The records of flows to be submitted to VVWRA shall include copies of all instantaneous flow charts, as well as daily readings of the totalized discharge flow.
3. **Sampling point shall be:** Permittee's sampling manhole after 3 stage clarifier.
4. All samples of wastewater collected for required analyses shall be collected on a working day between Monday and Friday, when the discharge from the facility is representative of normal and typical operations. 24 hr. Composite samples will be collected over a 24-hour period using a portable refrigerated sampler.
5. Samples collected for analyses required weekly must be collected at minimum once per calendar week. Samples collected for analyses required monthly must be collected at minimum once per calendar month. Samples collected for analyses required on a semi-annual schedule must include a minimum of two (2) samples per calendar year, per the following schedule:
Semi-Annual sample # 1 – February 1st – April 30th
Semi-Annual sample # 2 – October 1st – December 31st
6. Permittee shall submit a report of all analyses performed on samples collected during a given month by no later than the 15th day of the month following sample collection. If the 15th day of the month falls on a weekend or National Holiday, the report of sample analyses shall be submitted on the first business day following the 15th day of the month.
7. The report of sample analysis shall include a copy of all chain of custody forms, the original laboratory report forms, and all applicable QA/QC documentation. In addition, the report must include a certification statement as follows:

"I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
8. VVWRA reserves the right to split any and all wastewater samples.
9. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 prior to each sample collection. Permittee shall submit a copy of all chain of custody forms with analysis report to VVWRA as soon as said report is completed.

10. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with REPORTING REQUIREMENTS, Parts D and E, below.
 11. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the State Department of Health Services or U.S. Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345

2. The permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 prior to beginning of collection of any wastewater discharge sample.
2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form, as soon as they are completed.
3. A copy of all daily wastewater flow readings shall be sent by the permittee to VVWRA within fifteen (15) working days of the end of each monthly period.
4. If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as otherwise specified in this permit, the results of such monitoring shall be sent directly from the certified analytical laboratory to VVWRA as soon as they are completed.

C. Annual Hauled Waste Reports

Permittee shall submit an annual hauled waste report to VVWRA by the 15th day of February of each year. Annual hauled waste reports shall include copies of receipts showing the volume and point of disposal for all hazardous and saline wastes hauled from permittee's facility. If no hazardous or saline wastes are hauled, the report shall so specify. Reports shall be signed and certified in accordance with Signatory Requirements contained in Section D.5 of PART 5- STANDARD CONDITIONS FOR PERMITS.

TXI



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0266-03
TXI Riverside Cement Company**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: Town of Oro Grande**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the Permittee:

Mailing Address:

P.O. Box 146
Oro Grande, CA 92368

Site Address:

19409 National Trails Hwy.
Oro Grande, CA 92368

is hereby authorized to discharge industrial wastewater from the above identified facility into the VVWRA Regional Treatment Facility (POTW) in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the Permittee's facility;
- Appropriate measures, implemented in response to Permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA 30 days from invoice issue date each year.

This permit shall be kept readily accessible at the above street address.

**Issued this 4th day November, 2013
Expires on September 29, 2016**

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

CLASS II INDUSTRIAL WASTEWATER DISCHARGE PERMIT NO. 2013-0266-03

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PART 1 - EFFLUENT LIMITATIONS

A. The Permittee is authorized to discharge wastewater to the VVWRA sewer system from the outfall listed below:

Sample Location: 8" sewer line connected to Oro Grande Pump Station.

B. The Permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide, Total.....	.012
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	.0005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The Permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The Permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.

DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.

2. Dissolved Organic Halides (Purgeable Halocarbons).

3. PCB's or Dioxin.

4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.
5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.
8. Cloth, clothing, bedding, food solids, grease, oil, debris, or other materials that may block or plug the public sewer or contribute to a blockage at any point downstream from the facility.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. The Permittee shall monitor the effluent discharge at the outfall for the following parameters, and for any additional parameters included in the Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
pH	pH units	Grab, measure onsite	40 CFR Part 136	Bi-Monthly
BOD	mg/L	24 hr. Composite	40 CFR Part 136	Bi-Monthly
Total Suspended Solids	mg/L	24 hr. Composite	40 CFR Part 136	Bi-Monthly
Total Dissolved Solids	mg/L	24 hr. Composite	40 CFR Part 136	Bi-Monthly
Nitrogen, Ammonia	mg/L	24 hr. Composite	40 CFR Part 136	Bi-Monthly
Electrical Conductivity	umhos/cm	24 hr. Composite	40 CFR Part 136	Bi-Monthly
MBAS (Surfactants)	mg/L	Grab	40 CFR Part 136	Semi-Annually
Total Petroleum Hydrocarbons	mg/L	Grab	40 CFR Part 136	Semi-Annually
Arsenic	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Barium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Boron	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Cadmium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Chromium, Total	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Copper	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Iron	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Lead	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Mercury	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Molybdenum	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Nickel	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Selenium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Silver	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Zinc	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Fluoride	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Cyanide, Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Sulfide, Dissolved	mg/L	Grab	40 CFR Part 136	Semi-Annually
Semi-and Non-Volatile Organic Compounds ¹	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds ²	µg/L	Grab	40 CFR Part 136	Semi-Annually

¹Semi-and Non-Volatile Organic Compounds Analysis to include Bis(2-ethylhexyl)phthalate.

²Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Trichloroethene (TCE), Tetrachloroethene (PCE), Toluene, Bromoform, Chloroform, Dibromochloromethane, and Dichlorobromomethane.

1. Sampling point shall be: At the sampling manhole, prior to discharge to VVWRA Sewer, located inside property boundary near 1st Street plant entrance.
 2. All samples of wastewater collected for required analyses shall be collected on a working day between Monday and Friday, when the discharge from the facility is representative of normal and typical operations. 24 hr. Composite samples will be collected over a 24-hour period using a portable refrigerated sampler.
 3. Samples collected for analyses required on a bi-monthly schedule must include a minimum of six (6) samples per calendar year. Bi-monthly samples shall be collected during the months of January, March, May, July, September, and November.
 4. Samples collected for analyses required on a semi-annual schedule must include a minimum of two (2) samples per calendar year, per the following schedule:

Semi-Annual sample # 1 – January 1st – March 31st
Semi-Annual sample # 2 – July 1st – September 30th
 5. Permittee shall submit a report of all analyses performed on samples collected during a given month by no later than the 15th day of the month following sample collection. If the 15th day of the month falls on a weekend or National Holiday, the report of sample analyses shall be submitted on the first business day following the 15th day of the month.
 6. The report of sample analysis shall include a copy of all chain of custody forms, the original laboratory report forms, and all applicable QA/QC documentation. In addition, the report must include a certification statement as follows:

"I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
 7. VVWRA reserves the right to split any and all wastewater samples.
 8. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 or by email at EC@VVWRA.COM at least two weeks in advance of intended sample collection. Permittee shall submit a copy of all chain of custody forms with the laboratory analysis reports to VVWRA as soon as said report is completed.
 9. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with PART 3 - REPORTING REQUIREMENTS, Parts D and E, below.
 10. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the California Department of Public Health or the United States Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345

2. The Permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.
3. The Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 to report any unusual conditions or discharges.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 or by email at EC@VVWRA.COM at least two weeks in advance of intended collection of wastewater discharge sample(s).
2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form and related QA/QC documentation, as soon as they are completed.
3. If the Permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as otherwise specified in this permit, the results of such monitoring shall be sent directly from the certified analytical laboratory to VVWRA as soon as they are completed.

C. Annual Hauled Waste Reports

Permittee shall submit an annual hauled waste report to VVWRA by the 15th day of February of each year. Annual hauled waste reports shall include copies of receipts showing the volume and point of disposal for all oil/grease, hazardous, and saline wastes hauled from Permittee's facility. If no wastes other than trash and/or recyclables are hauled, the report shall so specify. Reports shall be signed and certified in accordance with Signatory Requirements contained in Section D.5 of PART 5- STANDARD CONDITIONS FOR PERMITS.

D. Automatic Resampling with Violations

If the results of a Permittee's wastewater analysis indicate a violation has occurred, the Permittee must:

1. Notify VVWRA within 24 hours of becoming aware of violation.
2. Collect another sample, have it analyzed for the violated constituent(s), and have the results sent to VVWRA within 30 days of becoming aware of the violation. These results shall be described as a "Repeat Sample".

E. Accidental Discharge, Bypass, Slug Load Discharge, and Upset Reports

The Permittee shall notify VVWRA immediately upon the occurrence of an accidental discharge of prohibited substances, bypass, slug load discharge, or an upset in operations that places the Permittee in noncompliance with the provisions of this permit or VVWRA Ordinance No. 001. VVWRA shall be

WALMART
DISTRIBUTION
CENTER



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-0486-06
Walmart Distribution Center #7033**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: Town of Apple Valley**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the Permittee:

Mailing Address:
21101 Johnson Road
Apple Valley, CA 92307

Site Address:
21101 Johnson Road
Apple Valley, CA 92307

is hereby authorized to discharge industrial wastewater from the above identified facility into the VVWRA Regional Treatment Facility (POTW) in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the Permittee's facility;
- Appropriate measures, implemented in response to Permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA annually, 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

Issued this 30th day April, 2013
Expires on March 30, 2016

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

CLASS II INDUSTRIAL WASTEWATER DISCHARGE PERMIT NO. 2013-0486-06

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PART 1 - EFFLUENT LIMITATIONS

A. The Permittee is authorized to discharge wastewater to the VVWRA sewer system from the outfall listed below:

Sample Location: North side of truck repair facility/truck wash bay.

B. The Permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide.....	0.12
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	0.0005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The Permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 5.0 standard units or greater than 11.0 standard units.

D. The Permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.
DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.
2. Dissolved Organic Halides (Purgeable Halocarbons).
3. PCB's or Dioxin.
4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.

5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.
8. Cloth, clothing, bedding, food solids, grease, oil, debris, or other materials that may block or plug the public sewer or contribute to a blockage at any point downstream from the facility.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. The Permittee shall monitor the effluent discharge at the outfall for the following parameters, and for any additional parameters included in the Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
pH	pH units	Grab, measure onsite	40 CFR Part 136	Semi-Annually
BOD	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
COD	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Total Suspended Solids	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Nitrogen, Ammonia	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Total Dissolved Solids	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Electrical Conductivity	umhos/cm	24 hr. Composite	40 CFR Part 136	Semi-Annually
MBAS (Surfactants)	mg/L	Grab	40 CFR Part 136	Semi-Annually
Total Petroleum Hydrocarbons	mg/L	Grab	40 CFR Part 136	Semi-Annually
Oil and Grease - Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Arsenic	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Barium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Boron	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Cadmium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Chromium, Total	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Copper	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Iron	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Lead	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Mercury	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Molybdenum	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Nickel	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Selenium	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Silver	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Zinc	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Cyanide, Total	mg/L	Grab	40 CFR Part 136	Semi-Annually
Fluoride	mg/L	24 hr. Composite	40 CFR Part 136	Semi-Annually
Semi-and Non-Volatile Organic Compounds (EPA 625)	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds, (EPA 624) *	µg/L	Grab	40 CFR Part 136	Semi-Annually

*Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Tetrachloroethene, Toluene, and TCE or PCE

1. Installation of gasoline and/or diesel fuel automatic flow termination device is required to interrupt the flow of fuel to the pumps if a spill or leak is detected in the facility's fueling area, which drains to the sewer.
 2. Sampling point shall be: North side of truck repair facility/truck wash bay.
 3. All samples of wastewater collected for required analyses shall be collected on a working day between Monday and Friday, when the discharge from the facility is representative of normal and typical operations. 24 hr. Composite samples will be collected over a 24-hour period using a portable refrigerated sampler.
 4. Samples collected for analyses required on a semi-annual schedule must include a minimum of two (2) samples per calendar year, per the following schedule:
Semi-Annual sample # 1 – March 1st – May 31st
Semi-Annual sample # 2 – October 1st – December 31st
 5. Permittee shall submit a report of all analyses performed on samples collected during a given month by no later than the 15th day of the month following sample collection. If the 15th day of the month falls on a weekend or National Holiday, the report of sample analyses shall be submitted on the first business day following the 15th day of the month.
 6. The report of sample analysis shall include a copy of all chain of custody forms, the original laboratory report forms, and all applicable QA/QC documentation. In addition, the report must include a certification statement as follows:

"I certify under penalty of law that this document and all attachments were prepared under my direction of supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
 8. VVWRA reserves the right to split any and all wastewater samples.
 9. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638, two weeks in advance of each intended sample collection. Permittee shall submit a copy of all chain of custody forms with the laboratory analysis reports to VVWRA as soon as said report is completed.
 10. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with PART 3 - REPORTING REQUIREMENTS, Parts D and E, below.
 11. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the California Department of Public Health or the United States Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345

2. The Permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.
3. The Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 to report any unusual conditions or discharges.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 two weeks prior to beginning collection of any wastewater discharge sample.
2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form and related QA/QC documentation, as soon as they are completed.
3. If the Permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as otherwise specified in this permit, the results of such monitoring shall be sent directly from the certified analytical laboratory to VVWRA as soon as they are completed.

C. Annual Hauled Waste Reports

Permittee shall submit an annual hauled waste report to VVWRA by the 15th day of February of each year. Annual hauled waste reports shall include copies of receipts showing the volume and point of disposal for all oil/grease, hazardous, and saline wastes hauled from Permittee's facility. If no wastes other than trash and/or recyclables are hauled, the report shall so specify. Reports shall be signed and certified in accordance with Signatory Requirements contained in Section D.5 of PART 5- STANDARD CONDITIONS FOR PERMITS.

D. Automatic Resampling with Violations

If the results of a Permittee's wastewater analysis indicate a violation has occurred, the Permittee must:

1. Notify VVWRA within 24 hours of becoming aware of violation.
2. Collect another sample, have it analyzed for the violated constituent(s), and have the results sent to VVWRA within 30 days of becoming aware of the violation. These results shall be described as a "Repeat Sample".

E. Accidental Discharge, Bypass, Slug Load Discharge, and Upset Reports

The Permittee shall notify VVWRA immediately upon the occurrence of an accidental discharge of prohibited substances, bypass, slug load discharge, or an upset in operations that places the Permittee in noncompliance with the provisions of this permit or VVWRA Ordinance No. 001. VVWRA should be

CITY OF VICTORVILLE
IWWTP-SCLA



**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT**

**Permit #: 2013-6121-04
City of Victorville IWWTP--SCLA**

**PERMIT CLASS II INDUSTRIAL DISCHARGE PERMIT
MEMBER ENTITY: City of Victorville**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the permittee:

Mailing Address:

P.O. Box 5001
Victorville, CA 92393

Site Address:

20080 Helendale Road
Victorville, CA 92394

is hereby authorized to discharge industrial wastewater from the above identified facility into the VVWRA POTW in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance No. 001, including the local limits;
- Substantial changes in the permittee's facility;
- Appropriate measures, implemented in response to permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

**Issued this 4th day of November 2013
Expires on February 27, 2014**

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

CLASS II INDUSTRIAL WASTEWATER DISCHARGE PERMIT NO. 2012-6121-04
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PART 1 - EFFLUENT LIMITATIONS

A. The permittee is authorized to discharge industrial wastewater to the VVWRA sewer system from the outfall listed below:

- Outfalls: 001 Sewer Connection at VVWRA's Adelanto Interceptor Manhole #15--Liquid
- 002 Sewer Connection at VVWRA's Adelanto Interceptor Manhole #14--Sludge

B. The permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

Pollutant	Concentration Limit (mg/L)
Arsenic.....	1.5
Barium	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron	1.04
Cadmium	0.2
Chemical Oxygen Demand.....	1000
Chromium, Total	2.0
Copper	2.2
Cyanide.....	0.12
Fluoride.....	1,000
Iron	200
Lead	1.7
MBAS (Surfactants)	100
Mercury	0.1
Methyl Tert Butyl Ethylene (MTBE)	0.0005
Nickel	2.0
Nitrogen, Ammonia	500
Selenium	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE)	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Suspended Solids (TSS).....	250
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

C. The permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 6.0 standard units or greater than 9.0 standard units.

D. The permittee shall provide a uniform flow through flow equalization and shall not discharge more than 600,000 gpd monthly average flow.

E. The permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.
DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.
2. Dissolved Organic Halides (Purgeable Halocarbons).
3. PCB's or Dioxin.
4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.
5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.

PART 2 - SELF-MONITORING REQUIREMENTS

A1. The permittee shall monitor the LIQUID effluent discharge at VVWRA's MH#15 for the following parameters, and for any additional parameters included in the attached Monitoring Report.

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
Flow, total daily	gallons	Measure at site		Continuously
pH	pH units	Measure at site	40 CFR Part 136	Continuously
BOD	mg/l	24 hr Composite	40 CFR Part 136	Monthly
COD	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Nitrogen, Ammonia	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Total Suspended Solids	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Total Dissolved Solids	mg/l	24 hr Composite	40 CFR Part 136	Weekly
Electrical Conductivity	umhos/cm	24 hr Composite	40 CFR Part 136	Weekly
Copper	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Zinc	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Arsenic	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Barium	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Boron	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Cadmium	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Chromium, Total	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Cyanide	mg/l	Grab	40 CFR Part 136	Quarterly
Fluoride	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Iron	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Lead	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
MBAS (Surfactants)	mg/l	Grab	40 CFR Part 136	Quarterly
Mercury	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Methyl Tert Butyl Ethylene	mg/l	Grab	40 CFR Part 136	Quarterly
Molybdenum	mg/l	24 hr Composite	40 CFR Part 136	Quarterly

Nickel	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Selenium	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Silver	mg/l	24 hr Composite	40 CFR Part 136	Quarterly
Tetrachloroethene	mg/l	Grab	40 CFR Part 136	Quarterly
Toluene	mg/l	Grab	40 CFR Part 136	Quarterly
Total Petroleum Hydrocarbons	mg/l	Grab	40 CFR Part 136	Quarterly
Oil and Grease - total	mg/l	Grab	40 CFR Part 136	Quarterly
Silica	mg/l	24 hr Composite	40 CFR Part 136	Semi-Annually
TOC	mg/l	24 hr Composite	40 CFR Part 136	Semi-Annually
Bromoform	mg/l	Grab	40 CFR Part 136	Semi-Annually
Chloroform	mg/l	Grab	40 CFR Part 136	Semi-Annually
Dibromochloromethane	mg/l	Grab	40 CFR Part 136	Semi-Annually
Dichlorobromomethane	mg/l	Grab	40 CFR Part 136	Semi-Annually
Semi-and Non-Volatile Organic Compounds ¹	µg/L	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds ²	µg/L	Grab	40 CFR Part 136	Semi-Annually

¹Semi-and Non-Volatile Organic Compounds Analysis to include Bis(2-ethylhexyl)phthalate.

²Volatile Organic Compounds to include Methyl Tert Butyl Ethylene (MTBE), Trichloroethene (TCE), Tetrachloroethene (PCE), Toluene, Bromoform, Chloroform, Dibromochloromethane, and Dichlorobromomethane.

A2. The permittee shall monitor the SLUDGE effluent discharge, sampled from the waste sludge holding tank, prior to discharge at VVWRA's MH#14 for the following parameters:

Parameters	Units	Type of Sample	Analysis Method	Minimum Frequency of Analysis
Flow, Total Daily	Gallons	Measure at Site	40 CFR Part 136	Continuously
BOD	mg/L	Grab	40 CFR Part 136	Monthly
Nitrogen, Ammonia	mg/L	Grab	40 CFR Part 136	Monthly
Total Dry Solids	%	Grab	40 CFR Part 136	Monthly
Volatile Solids	%	Grab	40 CFR Part 136	Monthly
Toxicity Characteristic, TCLP Reported on a dry weight basis.	mg/Kg	Grab	40 CFR Part 261.24 (or successor provisions)	Quarterly

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 or by email at EC@VVWRA.COM at least two weeks in advance of intended sample collection to schedule split sampling with VVWRA staff. Additional testing may be added at the discretion of VVWRA and appropriate regulatory agencies.
2. All analysis shall be performed by an accredited independent testing laboratory. Results shall be sent directly to VVWRA, with a copy to the permittee.
3. To be acceptable for discharge to VVWRA, analysis of the sludge must meet the following characteristics:
 - a. Dry solids content range of 2.75% to 3.75%.
 - b. Volatile solids content greater than 60%.
 - c. Non-hazardous per EPA Regulations as stated in 40 CFR Part 261.24 or successor provisions.
4. Permittee must certify that the sludge does not contain untreated raw septage waste.
5. Permittee must provide an accurate measurement of volume of sludge, in gallons, to be discharged.

6. Permittee must provide, prior to the beginning of each month, a sludge discharge pumping schedule for the next month. Permittee will notify VVWRA of any changes to the sludge discharge pumping schedule at least 48 hours in advance of the change.
- A3. Flow Monitoring: A flow monitoring device shall be installed and maintained by the facility in the wastewater stream located at the Effluent Discharge Connection at Manhole #15 for liquid discharge and Manhole # 14 for sludge discharge. The device must be capable of +/- 5% accuracy throughout the flow range and shall be calibrated by a certified technician on at least an annual basis. Copies of calibration reports shall be submitted to VVWRA. Records of instantaneous wastewater flows (in gallons per minute) and daily totalized flows (in gallons) shall be provided to VVWRA on or before the 5th working day of each month. The records of flows to be submitted to VVWRA shall include copies of all instantaneous flow charts, as well as daily readings of the totalized discharge flow.
1. Sampling point for LIQUID wastewater shall be: effluent from wastewater treatment plant prior to the discharge location at VVWRA's manhole #15 using a composite sampler for required sample collection.
 2. Sampling point for SLUDGE discharge shall be: at waste sludge holding tank as a grab.
 3. A continuous pH meter must be installed and maintained at the point of LIQUID discharge. A continuous recording device shall be installed and records maintained, copies of which must be provided to VVWRA each month.
 4. All samples shall be collected on a working day between Monday and Friday, and must include a minimum of one (1) sample per week, for those parameters specified Weekly in Self Monitoring Requirements Table A1. A report shall be submitted by the 15th day of each month and must contain all lab analysis, plus a certification statement as follows:

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

5. Quarterly samples shall be collected on a working day between Monday and Friday, per the following schedule:

First Quarter (March 1 – May 31, 2013): Samples shall be collected by April 30, 2013

Second Quarter (June 1 – August 31, 2013): Samples shall be collected by July 31, 2013

Third Quarter (September 1 – November 30, 2013): Samples shall be collected by October 31, 2013

Fourth Quarter (December 1, 2013 – February 28, 2014): Samples shall be collected by January 31, 2014

In addition the above certification statement must be included with the quarterly reports.

6. Semi-annual samples shall be collected on a working day and must include a minimum of two (2) samples per calendar year, per the following schedule:

Semi-Annual sample # 1 – March 1st – April 30th

Semi-Annual sample # 2 – September 1st – October 31st

In addition the certification statement, in item 5 above, must be included with the semi-annual reports.

7. VVWRA reserves the right to split any and all liquid wastewater and sludge samples.
 8. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 or by email at EC@VVWRA.COM at least two weeks in advance of intended collection of the quarterly and semi-annual sample collection. Permittee shall submit a copy of all chain of custody forms with analysis report to VVWRA as soon as said report is completed.
 9. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with REPORTING REQUIREMENTS, Parts C and D, below.
 10. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- B. All handling and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- C. All analyses shall be conducted at an independent laboratory certified for such analyses by the State Department of Health Services or U.S. Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345

2. The permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 or by email at EC@VVWRA.COM at least two weeks in advance of intended collection of wastewater discharge sample(s).
2. A copy of all wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form, as soon as they are completed.
3. A copy of all daily wastewater flow readings shall be sent by the permittee to VVWRA within five (5) working days of the end of each monthly period.
4. If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as otherwise specified in this permit, the results

CITY OF ADELANTO
WWTP

**VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY
INDUSTRIAL WASTEWATER DISCHARGE PERMIT 2013-6120-04**

COMPANY NAME: City of Adelanto WWTP

INTERIM

CLASS II INDUSTRIAL DISCHARGE PERMIT

MEMBER ENTITY: N/A

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater (VWVRA) Ordinance No. 001, the permittee:

City of Adelanto Wastewater Treatment Plant

Mailing Address:

P.O. Box 10 (11600 Air Expressway)
Adelanto, CA 92301

Site Address:

19101 Jonathan Street
Adelanto, CA 92301

is hereby authorized to discharge industrial wastewater from the above identified facility into the VWVRA POTW in accordance with the terms and conditions set forth in this permit.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VWVRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VWVRA Ordinance No. 001, including the local limits;
- Substantial changes in the permittee's facility;
- Appropriate measures, implemented in response to permittee noncompliance, which are determined necessary by VWVRA to ensure consistent compliance with VWVRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VWVRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VWVRA. Permittee shall cease all discharge of industrial wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VWVRA 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

Issued this 8th day of April 2013

Expires on June 01, 2014



Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

INDUSTRIAL WASTEWATER DISCHARGE PERMIT NO. 2013-6120-04
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PART 1 - EFFLUENT LIMITATIONS

- A. The permittee is authorized to discharge industrial and domestic wastewater to the VVWRA sewer system not to exceed 1,300,000 gallons per day as stipulated in the Wastewater Treatment Agreement Between the Adelanto Public Utility Authority and the Victor Valley Wastewater Reclamation Authority from the outfall listed below:

Outfall: Sewer Connection at VVWRA’s Adelanto Interceptor manhole #62—Raw Sewage Discharge

- B. The permittee shall not discharge industrial wastewater to the public sewer which exceeds any of the following local effluent limitations:

Daily Maximum Concentration for Permitted Industrial Dischargers:

<u>Pollutant</u>	<u>Concentration Limit (mg/l)</u>
Arsenic.....	1.5
Barium.....	10.0
Biochemical Oxygen Demand (BOD).....	50,000
Boron.....	1.04
Cadmium.....	0.2
Chromium, Total.....	2.0
Copper.....	2.2
Cyanide.....	0.12
Fluoride.....	1,000
Iron.....	200
Lead.....	1.7
MBAS (Surfactants).....	100
Mercury.....	0.1
Methyl Tert Butyl Ethylene (MTBE).....	0.0005
Nickel.....	2.0
Nitrogen, Ammonia.....	500
Selenium.....	1.0
Silver.....	0.4
Tetrachloroethene (TCE or PCE).....	0.53
Toluene.....	1.53
Total Dissolved Solids (TDS).....	1,000
Total Petroleum Hydrocarbons (TPH).....	500
Zinc.....	2.3

- C. The permittee shall not discharge industrial wastewater to the public sewer at a pH of less than 6.0 standard units or greater than 9.0 standard units.

- D. The permittee shall not discharge any quantity of any of the following substances to the public sewer:

1. Pesticides.

DDT (both isomers), DDD, DDE, Aldrin, Chlordane, Dieldrin, Endosulfan (alpha, beta, and sulfate), Endrin, Endrin Aldehyde, Heptachlor, Heptachlor Epoxide, Lindane, and/or Toxaphene.
2. Dissolved Organic Halides (Purgeable Halocarbons).
3. PCB's or Dioxin.

4. Ethoxylated Alkyl Phenol surfactants, also known as Alkyl Phenol Ethoxylates, APE, or EAP.
5. Radioactive wastes.
6. Explosive or flammable substances.
7. Any wastes at a temperature greater than 140°F.

PART 2 - SELF-MONITORING REQUIREMENTS

- A. In the event that the permittee does not discharge to VVWRA during a calendar month, the permittee shall complete Attachment B - Industrial Pretreatment Zero Discharge Certification Form and submit to the VVWRA Environmental Compliance Department by the 15th day of the following month, as described in Part 3 A General Reporting Requirements. The additional Self-Monitoring Requirements detailed in Part 2 B, C, D will be waived for the monitoring period upon receipt of the completed form.
- B1. Prior to beginning any discharge to VVWRA, the permittee shall contact VVWRA Environmental Compliance Department by telephone at (760) 246-8638 to VVWRA to obtain authorization to start discharge.
2. Immediately upon beginning discharge of wastewater to VVWRA (in the first 30 minutes of discharge), the permittee shall collect a grab sample of the first flush discharge from VVWRA MH # 61 and analyze this sample for the following parameters:

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>
pH	pH units	Grab – First Flush	40 CFR Part 136
BOD	mg/l	Grab – First Flush	40 CFR Part 136
COD	mg/l	Grab – First Flush	40 CFR Part 136
Nitrogen, Ammonia	mg/l	Grab – First Flush	40 CFR Part 136
Total Dissolved Solids	mg/l	Grab – First Flush	40 CFR Part 136
Total Suspended Solids	mg/l	Grab – First Flush	40 CFR Part 136
Electrical Conductivity	umhos/cm	Grab – First Flush	40 CFR Part 136

3. In addition, the permittee shall monitor the Raw Sewage effluent discharged to VVWRA's MH#62 for the following parameters:

<u>Parameters</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Analysis Method</u>	<u>Minimum Frequency of Analysis</u>
Flow, total daily	gallons	Measure at site		Continuously
pH	pH units	Measure at site	40 CFR Part 136	Continuously
BOD	mg/l	24 hr Composite	40 CFR Part 136	Weekly
COD	mg/l	24 hr Composite	40 CFR Part 136	Weekly
Nitrogen, Ammonia	mg/l	24 hr Composite	40 CFR Part 136	Weekly
Total Dissolved Solids	mg/l	24 hr Composite	40 CFR Part 136	Weekly
Total Suspended Solids	mg/l	24 hr Composite	40 CFR Part 136	Weekly
Electrical Conductivity	umhos/cm	24 hr Composite	40 CFR Part 136	Weekly
Arsenic	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Barium	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Boron	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Cadmium	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Chromium, Total	mg/l	24 hr Composite	40 CFR Part 136	Monthly

Copper	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Cyanide	mg/l	Grab	40 CFR Part 136	Monthly
Fluoride	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Iron	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Lead	mg/l	24 hr Composite	40 CFR Part 136	Monthly
MBAS (Surfactants)	mg/l	Grab	40 CFR Part 136	Monthly
Mercury	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Methyl Tert Butyl Ethylene	mg/l	Grab	40 CFR Part 136	Monthly
Molybdenum	mg/L	24 hr. Composite	40 CFR Part 136	Monthly
Nickel	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Selenium	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Silver	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Tetrachloroethene	mg/l	Grab	40 CFR Part 136	Monthly
Toluene	mg/l	Grab	40 CFR Part 136	Monthly
Total Petroleum Hydrocarbons	mg/l	Grab	40 CFR Part 136	Monthly
Zinc	mg/l	24 hr Composite	40 CFR Part 136	Monthly
Oil and Grease - total	mg/l	Grab	40 CFR Part 136	Monthly
Silica	mg/l	24 hr Composite	40 CFR Part 136	Semi-Annually
TOC	mg/l	24 hr Composite	40 CFR Part 136	Semi-Annually
Bromoform	mg/l	Grab	40 CFR Part 136	Semi-Annually
Chloroform	mg/l	Grab	40 CFR Part 136	Semi-Annually
Dibromochloromethane	mg/l	Grab	40 CFR Part 136	Semi-Annually
Dichlorobromomethane	mg/l	Grab	40 CFR Part 136	Semi-Annually
Volatile Organic Compounds	µg/L	Grab	40 CFR Part 136	Semi-Annually
Semi-and Non-Volatile Organic Compounds	µg/L	Grab	40 CFR Part 136	Semi-Annually

4. Flow Monitoring: A flow monitoring device shall be installed and maintained by the facility in the wastewater stream located at the Effluent Discharge Connection at Manhole #62 for raw sewage discharge. The device must be capable of +/- 5% accuracy throughout the flow range and shall be calibrated by a certified technician on at least an annual basis. Copies of calibration reports shall be submitted to VVWRA. Records of instantaneous wastewater flows (in gallons per minute) and daily totalized flows (in gallons) shall be provided to VVWRA on a weekly basis, at the same time as weekly and monthly sample laboratory analyses are reported. The records of flows to be submitted to VVWRA shall include copies of all instantaneous flow charts, as well as daily readings of the totalized discharge flow.
5. Sampling point for Raw Sewage Discharge wastewater shall be: prior to the discharge location at VVWRA's manhole #62, representative of discharge to VVWRA, using a composite sampler for required sample collection.
6. A continuous pH meter must be installed and maintained at the point of Raw Sewage discharge. A continuous recording device shall be installed and maintained; copies of this continuous monitoring data must be provided to VVWRA each month.
7. All samples shall be collected on a working day and must include a minimum of one (1) sample per week. A report shall be submitted by the 15th day of each month and contain all lab analysis, plus a certification statement as follows:

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

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

8. Semi-annual samples shall be collected, per the following schedule:

Semi-Annual sample # 1 – July 1st – December 31st, 2013
Semi-Annual sample # 2 – January 1st – June 30th, 2014
 9. In addition the certification statement, in item 5 above, must be included with the semi-annual reports.
 10. VVWRA reserves the right to split any and all liquid wastewater samples.
 11. Permittee shall notify the VVWRA Environmental Compliance Department at least one week prior to the beginning of the semi-annual sample collections. Permittee shall submit a copy of all chain of custody forms with analysis report to VVWRA as soon as said report is completed.
 12. Additional samples shall also be collected during any accidental discharge, bypass, slug load discharge, or during any upset in operations in accordance with REPORTING REQUIREMENTS, Parts C and D, below.
 13. Definitions of sample types can be found in PART 5 - STANDARD CONDITIONS FOR PERMITS.
- C. All sampling, handling, and preservation of collected samples and laboratory analyses of samples shall be performed in accordance with 40 CFR Part 136 and amendments thereto unless specified otherwise in the monitoring conditions of this permit.
- D. All analyses shall be conducted at an independent laboratory certified for such analyses by the State Department of Health Services or U.S. Environmental Protection Agency.

PART 3 - REPORTING REQUIREMENTS

A. General Reporting Requirements

1. All reports required by this permit shall be submitted to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
Environmental Compliance Department
15776 Main Street, Suite #3
Hesperia, CA 92345
2. The permittee shall comply with "Additional Reporting Requirements" in PART 5 - STANDARD CONDITIONS FOR PERMITS, Section D.

B. Self-Monitoring Reports

1. Permittee shall notify the VVWRA Environmental Compliance Department by telephone at (760) 246-8638 at the beginning of collection of any wastewater discharge sample.
2. A copy of all monthly wastewater sample analyses shall be sent directly from the certified analytical laboratory to VVWRA, along with a copy of the chain of custody form, as soon as they are completed.
3. A copy of all daily wastewater flow readings shall be sent by the permittee to VVWRA within five (5) working days of the end of each monthly period.

APPENDIX D:

VVWRA INDUSTRIAL PRETREATMENT PROGRAM CLASS IV INDUSTRIAL USER PERMITS

LEADING EDGE
AVIATION SERVICES



**INDUSTRIAL USER - ZERO DISCHARGE PERMIT
NO. 2013-0599-10**

COMPANY: LEADING EDGE AVIATION SERVICES

**Permit Class IV Industrial User Zero Discharge Permit
Member Entity: City of Victorville**

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the Permittee:

Mailing Address:
13640 Phantom Road
Victorville, CA 92394

Site Address:
13640 Phantom Road
Victorville, CA 92394

is hereby authorized to discharge only domestic wastewater from the above identified facility into the VVWRA Regional Treatment Facility (POTW) in accordance with the terms and conditions set forth in this permit. **Zero** industrial wastewater shall be discharged to the VVWRA Regional Treatment Facility (POTW) from the above industrial facility.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance no. 001, including the local limits;
- Substantial changes in the Permittee's facility;
- Appropriate measures, implemented in response to Permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of domestic wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA by the 31st day of July each year.

This permit shall be kept readily accessible at the above street address.

Issued this 1st day of August 2013
Expires on: July 30, 2014

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

Permit Class IV Industrial User Zero Discharge Permit # 2013-0599-10

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PART 1 - EFFLUENT LIMITATIONS

- A. The permittee is authorized to discharge domestic wastewater to the VVWRA sewer system only. No industrial process wastewater produced during any activity at Sherwin-Williams Company shall be allowed to be discharged to the VVWRA Regional Treatment Facility (POTW). This permit is a ZERO discharge permit and as such prohibits all industrial wastewater to enter the collection system.

NO DISCHARGE OF PROCESS WASTEWATER IS AUTHORIZED.

PART 2 – SPECIAL REPORTING REQUIREMENTS

- A. Special Reporting Requirements

The permittee is required to notify VVWRA, in writing, if they plan to make any changes in their processes or product line, which would cause a change in their discharge characteristics, or if they plan to discharge industrial process wastewater. Written notification, for VVWRA's approval of these changes, must be made ninety days prior to the actual discharge.

- B. Compliance Status Report

The permittee is required to submit one Compliance Status Report (CSR) per quarter according the following schedule:

CSR #	From	To	Date Due
3 rd Quarter 2013	07/01/2013	09/30/2013	11/01/2013
4 th Quarter 2013	10/01/2013	12/31/2013	02/01/2014
1 st Quarter 2014	01/01/2014	03/31/2014	05/01/2014
2 nd Quarter 2014	04/01/2014	06/30/2014	08/01/2014

A blank CSR form, which must be used, is provided in Attachment A of this permit.

- C. Logs

Under the conditions of this permit, the following documents must be kept:

1. Hazardous Waste Manifests
2. Hauling Waste Manifests
3. Accidental Discharge Log

- D. Zero discharge Certification Statement

Industries that conduct operations in the VVWRA's service area but do not discharge any industrial process wastewater must submit a Zero Discharge Certification Statement. The certification statement, which must be submitted quarterly to VVWRA with the CSR, shall contain the following language and be properly signed by a responsible corporate officer, President, Vice President, Manager, CEO or an authorized representative.

EXAMPLE of ZERO DISCHARGE CERTIFICATION STATEMENT

“Based on my inquiry of the person or persons directly responsible for managing compliance with the permit limitations, I certify that, to the best of my knowledge and belief, no dumping of industrial process wastewater has occurred during the reporting period. I will retain copies of all hazardous waste manifests and/or waste hauler manifests on-site for at least three years and make them available to VVWRA personnel upon request.”

PRESIDENT/VP/GENERAL MGR/CEO

DATE

CITY OR COUNTY SERVICE AREA

E. Accidental Discharge Report

The permittee shall notify VVWRA and City of Victorville immediately upon the occurrence of an accidental discharge of substances prohibited by General Prohibitions of this permit or any slug loads or spills that may enter the sewer system. The permittee shall notify VVWRA immediately by telephone at (760) 246-8638. The permittee shall notify City of Victorville immediately by telephone at (760) 955-2482 and (760) 955-5157. The notification shall include location of discharge, date and time thereof, type of waste (including concentration and volume), and corrective actions taken. The permittee's notification of accidental releases in accordance with this section does not relieve it of other reporting requirements that arise under local, State or Federal laws. Within five days following an accidental discharge, the permittee shall submit to VVWRA a detailed written report. The report shall specify:

1. the description of the slug load or accidental discharge (including location, type, concentration and volume) the cause thereof, and the impact on the permittee's compliance status;
2. the duration of noncompliance (if any), including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur; and
3. all steps taken or to be taken to reduce, eliminate, and/or prevent recurrence of such an upset, slug load, accidental discharge, or other conditions of noncompliance.

F. Duty to Provide Information

The permittee shall furnish to VVWRA, within five working days, any information VVWRA may request to determine whether cause exists for modifying, revoking, or terminating this permit, or to determine compliance with this permit.

G. Signatory Requirements

All applications, reports or information submitted to VVWRA must contain the following certification statement and be signed as required by a responsible corporate officer, President, Vice President, Manager, CEO or an authorized representative.

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

1. In order for someone to be considered an authorized representative,, written authorization must be submitted to VVWRA by the President, general partner, proprietor, or principal executive officer that specifies either an individual or a position having responsibility for the overall operation of the facility from which the industrial discharge is produced (such as the position of plant manager, superintendent, or a position of equivalent responsibility) or having overall responsibility for environmental matters for the company.
2. If an authorization under paragraph (a) of this section is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, or overall responsibility for the environmental matters for the company, a new authorization satisfying the requirements of paragraph (a) of this section must be submitted to VVWRA, prior to or together with any reports to be signed by the new authorized representative.

H. Report Submittal

1. All reports required by this permit shall be submitted via United Parcel Service (UPS) or Fedex to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
20111 Shay Road
Victorville, CA 92394
Attn: Environmental Compliance Department

I. Annual Publication

A list of all industrial users found to be in significant non-compliance as defined in 40 CFR Part 403.8(f)(2)(vii)(A)-(H) shall be published annually by VVWRA in the largest daily newspaper within its service area. Accordingly, the permittee is apprised that noncompliance with this permit may lead to enforcement action and may result in publication of its name in an appropriate newspaper in accordance with this section.

PART 3 – DISCHARGE CONTROLS

1. General

The permittee shall at all times properly calibrate, operate and maintain all facilities and systems of pretreatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper controls include: record keeping (log books), calibration procedures, equipment performance evaluations, adequate equipment inventory, adequate funding, adequate operator staffing and training, and adequate quality assurance and process controls. This provision requires the operation of back-up or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of this permit.

2. Logs

All logs must be made available to VVWRA staff during normal operating hours and must remain on file for a minimum of 3 years. The following logs are required when applicable to the permittee's operation.

See Part 2, Section C (Logs) for applicability.

- a. Calibration Logs must be maintained on all equipment used for compliance monitoring and reporting. All calibrations must be conducted by qualified personnel licensed to perform such calibration procedures and at the frequency recommended by the equipment manufacturer. A calibration sticker must be posted in plain view on monitoring equipment showing the date and time of the last calibration and the initials of the person conducting the calibration. Equipment used for compliance monitoring

and reporting shall be replaced when calibration can no longer be maintained. Examples of the types of equipment requiring calibration logs are: pH meters and evaporators. All calibration logs must include:

1. the date and time the calibration was performed;
 2. the serial number of the equipment the calibration was performed on;
 3. the name of the authorized company performing the calibration;
 4. a signed calibration statement of equipment precision and accuracy; and
 5. the date at which calibration should be repeated.
- b. Process Control Logs must be maintained on all equipment used to monitor process wastewater. Examples of the types of process control logs that shall be routinely maintained are: pH logs and chemical usage logs. All process control logs must include:
1. the date and time of the observations;
 2. reason for log entry (routine or non-routine);
 3. accurate and concise observations pertinent to the log entry;
 4. corrective actions taken, if any;
 5. downtime, if any; and
 6. the initials of the person conducting the recording.
- c. Equipment Logs must be maintained on all equipment used for pretreatment. Examples of the types of equipment logs that shall be routinely maintained are: equipment failure logs and equipment maintenance logs. All equipment logs must include:
1. the type of equipment;
 2. the date and time of the maintenance (routine or non-routine);
 3. downtime, if any; and
 4. the initials of the person conducting the recording.
- d. Inventory Logs must be maintained for all equipment and chemicals used to monitor, process, and treat industrial wastewater. Equipment and chemicals inventoried must be adequate to ensure compliance in case of a physical or mechanical breakdown of the treatment process. All inventory logs must include a complete list of surplus equipment and chemical supplies. Examples of equipment that shall be inventoried are:
1. pumps that transport flow from one treatment process to another;
 2. pumps that transport chemical polymers or treatment chemicals;
 3. pumps that are used to transport process wastewater to the evaporator system;
 4. valves that control flow from one treatment process to another;
 5. valves that control chemicals added to the treatment process;
 6. valves that control the discharge of process wastewater to the holding tank and/or evaporator system; and
 7. piping in lengths and types used within the treatment system.
- e. MSDS Logs must be maintained in order to comply with OSHA standards and "Employee Right To Know Laws." This log must contain material safety data sheets for all on site chemicals.
- f. Hazardous Waste Manifest Logs must be maintained to document proper disposal of hazardous materials and/or materials otherwise not suitable for discharge to the sewer system. This log must contain Facility Owner/Operator certified Waste Hauling Manifests for documentation of proper disposal.
- g. Accidental Discharge Logs must be maintained to record all accidental discharges to the sewer system (See Part 2. Section B.4.). The Accidental Discharge Log must contain the date and time of discharge, personnel involved, cleanup and abatement measures taken, amount of discharge, type of discharge, other agencies responding, and corrective actions taken to prevent future recurrences.

CHURCH & DWIGHT



INDUSTRIAL USER ZERO DISCHARGE PERMIT
Permit #: 2013-6076-03

COMPANY: CHURCH & DWIGHT CO., INC.

Permit Class IV Industrial User Zero Discharge Permit
Member Entity: City of Victorville

In accordance with the provisions of Victor Valley Wastewater Reclamation Authority Wastewater Ordinance No. 001, the Permittee:

Mailing Address:

469 North Harrison Street
Princeton, NJ 08543

Site Address:

17486 Nisqualli Road
Victorville, CA 92392

is hereby authorized to discharge only domestic wastewater from the above identified facility into the VVWRA Regional Treatment Facility (POTW) in accordance with the terms and conditions set forth in this permit. **Zero** industrial wastewater shall be discharged to the VVWRA Regional Treatment Facility (POTW) from the above industrial facility.

All discharges authorized herein shall be consistent with the terms and conditions of this permit. The discharge of any pollutant identified in this permit more frequently than or at a level in excess of that authorized shall constitute a violation of the permit.

This permit may be reopened and modified by VVWRA to accommodate:

- Promulgation of any applicable National Categorical Pretreatment Standard;
- Revisions of VVWRA Ordinance no. 001, including the local limits;
- Substantial changes in the Permittee's facility;
- Appropriate measures, implemented in response to Permittee noncompliance, which are determined necessary by VVWRA to ensure consistent compliance with VVWRA Ordinance No. 001;
- Any applicable, more stringent requirements developed by VVWRA as necessary to ensure POTW compliance with applicable water quality requirements contained in the Facility's NPDES Permit, sludge management requirements promulgated by the U.S. EPA (40 CFR 503) or air quality requirements promulgated by the U.S. EPA or by State, regional, or local authorities.

This permit is subject to revocation for cause by the General Manager of VVWRA. Permittee shall cease all discharge of domestic wastewater immediately upon revocation of this permit.

The permit fee of \$500.00 is due and payable to VVWRA annually, 30 days from invoice issue date.

This permit shall be kept readily accessible at the above street address.

Issued this 30th day of April 2013

Expires on: April 29, 2015

Gina Cloutier
Laboratory/Environmental Compliance Supervisor
Victor Valley Wastewater Reclamation Authority

POST A COPY OF THIS SHEET IN A CONSPICUOUS PLACE AT THE ABOVE STREET ADDRESS

Permit Class IV Industrial User Zero Discharge Permit # 2013-6076-03

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PART 1 - EFFLUENT LIMITATIONS

- A. The permittee is authorized to discharge domestic wastewater to the VVWRA sewer system only. No industrial process wastewater produced during any activity at Church & Dwight Company shall be allowed to be discharged to the VVWRA Regional Treatment Facility (POTW). This permit is a ZERO discharge permit and as such prohibits all industrial wastewater to enter the collection system.

NO DISCHARGE OF PROCESS WASTEWATER IS AUTHORIZED.

PART 2 – SPECIAL REPORTING REQUIREMENTS

A. Special Reporting Requirements

The permittee is required to notify VVWRA, in writing, if they plan to make any changes in their processes or product line, which would cause a change in their discharge characteristics, or if they plan to discharge industrial process wastewater. Written notification, for VVWRA's approval of these changes, must be made ninety days prior to the actual discharge.

B. Compliance Status Report

The permittee is required to submit one (1) Compliance Status Report (CSR) per quarter according the following schedule:

CSR #	From	To	Date Due
2 nd Quarter, 2013	04/01/2013	06/30/2013	08/01/2013
3 rd Quarter, 2013	07/01/2013	09/30/2013	11/01/2013
4 th Quarter, 2013	10/01/2013	12/31/2013	02/03/2014
1 st Quarter 2014	01/01/2014	03/31/2014	05/01/2014
2 nd Quarter, 2014	04/01/2014	06/30/2014	08/01/2014
3 rd Quarter, 2014	07/01/2014	09/30/2014	11/03/2014
4 th Quarter, 2014	10/01/2014	12/31/2014	02/02/2015
1 st Quarter 2015	01/01/2015	03/31/2015	05/01/2015

A blank CSR form, which must be used, is provided in Attachment B of this permit.

C. Logs

Under the conditions of this permit, the following documents must be kept:

1. Hazardous Waste Manifests
2. Hauling Waste Manifests
3. Accidental Discharge Log

D. Zero discharge Certification Statement

Industries that conduct operations in the VVWRA's service area but do not discharge any industrial process wastewater must submit a Zero Discharge Certification Statement. The certification statement, which must be submitted quarterly to VVWRA with the CSR, shall contain the following language and be properly signed by a responsible corporate officer, President, Vice President, Manager, CEO or an authorized representative.

EXAMPLE of ZERO DISCHARGE CERITFCATION STATEMENT

“Based on my inquiry of the person or persons directly responsible for managing compliance with the permit limitations, I certify that, to the best of my knowledge and belief, no dumping of industrial process wastewater has occurred during the reporting period. I will retain copies of all hazardous waste manifests and/or waste hauler manifests on-site for at least three years and make them available to VVWRA personnel upon request.”

PRESIDENT/VP/GENERAL MGR/CEO

DATE

CITY OR COUNTY SERVICE AREA

E. Accidental Discharge Report

The permittee shall notify VVWRA immediately upon the occurrence of an accidental discharge of substances prohibited by General Prohibitions of this permit or any slug loads or spills that may enter the sewer system. The permittee shall notify VVWRA immediately by telephone at (760) 246-8638. The notification shall include location of discharge, date and time thereof, type of waste (including concentration and volume), and corrective actions taken. The permittee's notification of accidental releases in accordance with this section does not relieve it of other reporting requirements that arise under local, State or Federal laws. Within five days following an accidental discharge, the permittee shall submit to VVWRA a detailed written report. The report shall specify:

1. the description of the slug load or accidental discharge (including location, type, concentration and volume) the cause thereof, and the impact on the permittee's compliance status;
2. the duration of noncompliance (if any), including exact dates and times of noncompliance and, if the noncompliance is continuing, the time by which compliance is reasonably expected to occur; and
3. all steps taken or to be taken to reduce, eliminate, and/or prevent recurrence of such an upset, slug load, accidental discharge, or other conditions of noncompliance.

F. Duty to Provide Information

The permittee shall furnish to VVWRA, within five working days, any information VVWRA may request to determine whether cause exists for modifying, revoking, or terminating this permit, or to determine compliance with this permit.

G. Signatory Requirements

All applications, reports or information submitted to VVWRA must contain the following certification statement and be signed as required by a responsible corporate officer, President, Vice President, Manager, CEO or an authorized representative.

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

1. In order for someone to be considered an authorized representative,, written authorization must be submitted to VVWRA by the President, general partner, proprietor, or principal executive officer that specifies either an individual or a position having responsibility for the overall operation of the facility from which the industrial discharge is produced (such as the position of plant manager, superintendent, or a position of equivalent responsibility) or having overall responsibility for environmental matters for the company.
2. If an authorization under paragraph (a) of this section is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, or overall responsibility for the environmental matters for the company, a new authorization satisfying the requirements of paragraph (a) of this section must be submitted to VVWRA, prior to or together with any reports to be signed by the new authorized representative.

H. Report Submittal

All reports required by this permit shall be submitted via United Parcel Service (UPS) or Fedex to VVWRA at the following address:

Victor Valley Wastewater Reclamation Authority
20111 Shay Road
Victorville, CA 92394
Attn: Environmental Compliance Department

I. Annual Publication

A list of all industrial users found to be in significant non-compliance as defined in 40 CFR Part 403.8(f)(2)(vii)(A)-(H) shall be published annually by VVWRA in the largest daily newspaper within its service area. Accordingly, the permittee is apprised that noncompliance with this permit may lead to enforcement action and may result in publication of its name in an appropriate newspaper in accordance with this section.

PART 3 – DISCHARGE CONTROLS

1. General

The permittee shall at all times properly calibrate, operate and maintain all facilities and systems of pretreatment and control (and related appurtenances) which are installed or used by the permittee to achieve compliance with the conditions of this permit. Proper controls include: record keeping (log books), calibration procedures, equipment performance evaluations, adequate equipment inventory, adequate funding, adequate operator staffing and training, and adequate quality assurance and process controls. This provision requires the operation of back-up or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of this permit.

2. Logs

All logs must be made available to VVWRA staff during normal operating hours and must remain on file for a minimum of 3 years. The following logs are required when applicable to the permittee's operation.

See Part 2, Section C (Logs) for applicability.

- a. Calibration Logs must be maintained on all equipment used for compliance monitoring and reporting. All calibrations must be conducted by qualified personnel licensed to perform such calibration procedures and at the frequency recommended by the equipment manufacturer. A calibration sticker must be posted in plain view on monitoring equipment showing the date and time of the last calibration and the initials of the person conducting the calibration. Equipment used for compliance monitoring

and reporting shall be replaced when calibration can no longer be maintained. Examples of the types of equipment requiring calibration logs are: pH meters and evaporators. All calibration logs must include:

1. the date and time the calibration was performed;
 2. the serial number of the equipment the calibration was performed on;
 3. the name of the authorized company performing the calibration;
 4. a signed calibration statement of equipment precision and accuracy; and
 5. the date at which calibration should be repeated.
- b. Process Control Logs must be maintained on all equipment used to monitor process wastewater. Examples of the types of process control logs that shall be routinely maintained are: pH logs and chemical usage logs. All process control logs must include:
1. the date and time of the observations;
 2. reason for log entry (routine or non-routine);
 3. accurate and concise observations pertinent to the log entry;
 4. corrective actions taken, if any;
 5. downtime, if any; and
 6. the initials of the person conducting the recording.
- c. Equipment Logs must be maintained on all equipment used for pretreatment. Examples of the types of equipment logs that shall be routinely maintained are: equipment failure logs and equipment maintenance logs. All equipment logs must include:
1. the type of equipment;
 2. the date and time of the maintenance (routine or non-routine);
 3. downtime, if any; and
 4. the initials of the person conducting the recording.
- d. Inventory Logs must be maintained for all equipment and chemicals used to monitor, process, and treat industrial wastewater. Equipment and chemicals inventoried must be adequate to ensure compliance in case of a physical or mechanical breakdown of the treatment process. All inventory logs must include a complete list of surplus equipment and chemical supplies. Examples of equipment that shall be inventoried are:
1. pumps that transport flow from one treatment process to another;
 2. pumps that transport chemical polymers or treatment chemicals;
 3. pumps that are used to transport process wastewater to the evaporator system;
 4. valves that control flow from one treatment process to another;
 5. valves that control chemicals added to the treatment process;
 6. valves that control the discharge of process wastewater to the holding tank and/or evaporator system; and
 7. piping in lengths and types used within the treatment system.
- e. MSDS Logs must be maintained in order to comply with OSHA standards and "Employee Right To Know Laws." This log must contain material safety data sheets for all on site chemicals.
- f. Hazardous Waste Manifest Logs must be maintained to document proper disposal of hazardous materials and/or materials otherwise not suitable for discharge to the sewer system. This log must contain Facility Owner/Operator certified Waste Hauling Manifests for documentation of proper disposal.
- g. Accidental Discharge Logs must be maintained to record all accidental discharges to the sewer system (See Part 2. Section B.4.). The Accidental Discharge Log must contain the date and time of discharge, personnel involved, cleanup and abatement measures taken, amount of discharge, type of discharge, other agencies responding, and corrective actions taken to prevent future recurrences.

APPENDIX E:

SUMMARY OF COMPLIANCE STATUS OF ALL INDUSTRIAL USERS

Permit Class	Industry Name	Industrial User Full Name	Permit Date	Permit Number	Permit Effective Date	Process Description	City	Compliance Status Local Limits	Compliance Status Categorical Limits
Class III	SUN001	Sunland Ford	2/27/2014	0004-05	2/28/2011	Automotive	Victorville	Yes	N/A
Class III	ENG001	The Engine Shoppe	9/29/2014	0103-05	9/30/2011	Automotive	Victorville	Yes	N/A
Class III	RAN001	Rancho Motors Company #1	9/29/2014	0105-05	9/30/2011	Automotive	Victorville	Yes	N/A
Class III	RAN002	Rancho Motors Company #2	9/29/2014	0106-05	9/30/2011	Automotive	Victorville	Yes	N/A
Class III	VAL001	Valley Hi Toyota Scion	12/30/2014	0184-05	12/31/2011	Automotive	Victorville	Yes	N/A
Class III	GRE001	Greiner Pontiac Buick, Inc.	12/30/2014	0190-05	12/31/2011	Automotive	Victorville	Yes	N/A
Class III	SEA001	Sears	1/30/2016	0351-05	1/31/2013	Automotive	Victorville	Yes	N/A
Class III	ACT001	Action Automotive	11/29/2016	0381-05	11/30/2013	Automotive	Victorville	Yes	N/A
Class III	ECO001	Econo Lube-N-Tune	11/29/2016	0385-05	11/30/2013	Automotive	Hesperia	Yes	N/A
Class III	NAP001	Napa Auto Parts	1/30/2015	0423-04	1/31/2012	Automotive	Apple Valley	Yes	N/A
Class III	APP006	Apple Valley Transmission	9/29/2015	0459-04	9/30/2012	Automotive	Apple Valley	Yes	N/A
Class III	JIF000	Jiffy Lube #2969	9/29/2016	0504-04	9/30/2013	Automotive	Hesperia	Yes	N/A
Class III	JIF001	Jiffy Lube #2968	9/29/2016	0505-04	9/30/2013	Automotive	Hesperia	Yes	N/A
Class III	AVA001	AV Auto Clinic Tire Pros	11/29/2016	0512-04	11/30/2013	Automotive	Apple Valley	Yes	N/A
Class III	VAL003	Valley Hi Honda	3/30/2016	0597-03	3/31/2013	Automotive	Victorville	Yes	N/A
Class III	VAL005	Valley Hi Nissan	3/30/2016	0598-03	3/31/2013	Automotive	Victorville	Yes	N/A
Class III	VIC010	Victorville Motors, Inc.	6/29/2016	0608-03	6/30/2013	Automotive	Victorville	Yes	N/A
Class III	VIC009	Victorville Mitsubishi	1/30/2015	0956-05	1/31/2012	Automotive	Victorville	Yes	N/A
Class III	JIF002	Jiffy Lube #2970	9/29/2016	2063-01	9/30/2013	Automotive	Apple Valley	Yes	N/A
Class III	BEA001	Bear Valley Car Wash	2/27/2014	0006-07	2/28/2011	Car Wash	Hesperia	Yes	N/A
Class III	VIC002	Victor Valley Car Wash	2/27/2014	0007-05	2/28/2011	Car Wash	Victorville	Yes	N/A
Class III	CRY001	Crystal Clean Car Wash	8/30/2015	0007-06	8/31/2012	Car Wash	Hesperia	Yes	N/A
Class III	TRI001	Tri-City Car Wash	1/30/2016	0356-05	1/31/2013	Car Wash	Victorville	Yes	N/A
Class III	KIN002	Kings Self Service Carwash	11/29/2016	0388-05	11/30/2013	Car Wash	Victorville	Yes	N/A
Class III	215002	21st Century Car Wash 02	5/30/2015	0433-04	5/31/2012	Car Wash	Victorville	Yes	N/A
Class III	215004	21st Century Car Wash 04	5/30/2015	0434-04	5/31/2012	Car Wash	Victorville	Yes	N/A
Class III	HIG003	High Desert Car Wash Co, LLC	9/29/2016	0634-03	9/30/2013	Car Wash	Apple Valley	Yes	N/A
Class III	APP016	Apple Valley Car Wash	12/30/2015	2006-01	12/31/2012	Car Wash	Apple Valley	Yes	N/A
Class III	CIR000	Circle K Stores Inc # 2211269	12/30/2015	2014-01	12/31/2012	Car Wash	Victorville	Yes	N/A
Class III	STA014	Star Car Wash	3/30/2016	2029-01	3/31/2013	Car Wash	Victorville	Yes	N/A
Class III	CHE003	Chevron Travel Center #307827	7/30/2016	2041-01	7/31/2013	Car Wash	Hesperia	Yes	N/A
Class III	TOL000	Touch of Class Car Wash	7/30/2016	2053-01	7/31/2013	Car Wash	Hesperia	Yes	N/A
Class III	XPS000	Xpress Car Wash, LLC	7/30/2016	2054-01	7/31/2013	Car Wash	Hesperia	Yes	N/A
Class III	BES003	The Best Car Wash & Lube	8/30/2016	2056-01	8/31/2013	Car Wash	Hesperia	Yes	N/A
Class III	CHE004	Mike's Chevron & Car Wash	12/30/2016	2075-01	12/31/2013	Car Wash	Apple Valley	Yes	N/A
Class III	CHE005	Chevron # 358566	12/30/2016	2076-01	12/31/2013	Car Wash	Apple Valley	Yes	N/A
Class III	CHE006	Chevron # 201467	12/30/2016	2077-01	12/31/2013	Car Wash	Apple Valley	Yes	N/A
Class III	CHE007	Chevron # 209354	12/30/2016	2079-01	12/31/2013	Car Wash	Victorville	Yes	N/A
Class III	UPS000	UPS Victorville Center	10/30/2014	6074-02	10/31/2011	Car Wash	Victorville	Yes	N/A
Class III	ROU001	Round Table Pizza	1/30/2017	2078-01	1/31/2014	Eating Place	Apple Valley	Yes	N/A
Class III	TAC002	Taqueria La Esperanza	1/30/2017	2081-01	1/31/2014	Eating Place	Apple Valley	Yes	N/A
Class III	DEL003	Del Taco #381	2/27/2014	0010-05	2/28/2011	Eating Places	Apple Valley	Yes	N/A
Class III	TAC001	Taco Bell #19410	2/27/2014	0012-05	2/28/2011	Eating Places	Apple Valley	Yes	N/A
Class III	MCD003	McDonalds #14976	2/27/2014	0013-05	2/28/2011	Eating Places	Apple Valley	Yes	N/A
Class III	INN001	In N Out Burger #72	2/27/2014	0015-05	2/28/2011	Eating Places	Hesperia	Yes	N/A
Class III	DEL001	Del Taco #174	2/27/2014	0016-05	2/28/2011	Eating Places	Hesperia	Yes	N/A
Class III	ITA001	Italian Kitchen	2/27/2014	0017-05	2/28/2011	Eating Places	Hesperia	Yes	N/A
Class III	BUR001	Burger King #1344	2/27/2014	0021-05	2/28/2011	Eating Places	Victorville	Yes	N/A
Class III	ELP001	El Pollo Loco #3511	2/27/2014	0026-05	2/28/2011	Eating Places	Victorville	Yes	N/A
Class III	INN002	In N Out Burger #29	2/27/2014	0028-05	2/28/2011	Eating Places	Hesperia	Yes	N/A
Class III	JAC002	Jack In The Box #361	2/27/2014	0029-05	2/28/2011	Eating Places	Victorville	Yes	N/A
Class III	KEN001	Kentucky Fried Chicken #270001	2/27/2014	0031-05	2/28/2011	Eating Places	Apple Valley	Yes	N/A
Class III	LOS002	Dos Roberto's Restaurant	2/27/2014	0032-05	2/28/2011	Eating Places	Victorville	Yes	N/A
Class III	LAS001	Las Brisas Mexican Restaurant	2/27/2014	0033-05	2/28/2011	Eating Places	Apple Valley	Yes	N/A
Class III	KEN003	Kentucky Fried Chicken #270003	2/27/2014	0034-05	2/28/2011	Eating Places	Hesperia	Yes	N/A
Class III	MOL001	Mollies Country Kitchen - AV	2/27/2014	0035-05	2/28/2011	Eating Places	Apple Valley	Yes	N/A
Class III	MCD002	McDonalds #6756	2/27/2014	0036-05	2/28/2011	Eating Places	Hesperia	Yes	N/A
Class III	KEN004	Kentucky Fried Chicken #270002	2/27/2014	0037-04	2/28/2011	Eating Places	Victorville	Yes	N/A

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Class III	KEN004	Kentucky Fried Chicken #270002	2/27/2014	0037-04	2/28/2011	Eating Places	Victorville	Yes	N/A
Class III	TOM001	Tom's Burgers #19	2/27/2014	0040-05	2/28/2011	Eating Places	Apple Valley	Yes	N/A
Class III	TOM002	Tom's Burgers #20	2/27/2014	0041-05	2/28/2011	Eating Places	Apple Valley	Yes	N/A
Class III	YUM001	Yum Yum Donuts	2/27/2014	0045-05	2/28/2011	Eating Places	Victorville	Yes	N/A
Class III	WIN001	Winchell's Donuts	2/27/2014	0046-05	2/28/2011	Eating Places	Victorville	Yes	N/A
Class III	KEN002	Kentucky Fried Chicken #270004	2/27/2014	0047-05	2/28/2011	Eating Places	Victorville	Yes	N/A
Class III	RED002	Red Lobster #608	3/30/2014	0053-05	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	OLI001	The Olive Garden #1194	3/30/2014	0054-05	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	ELT001	El Tio Pepe Mexican Restaurant	3/30/2014	0055-05	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	DEL002	Del Taco #5	3/30/2014	0056-05	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	CAS003	Casa Delicias Bakery	3/30/2014	0061-05	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	BAK001	Bakers Burgers #142	3/30/2014	0062-05	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	BAJ001	Baja Taco #1	3/30/2014	0066-05	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	GRE004	Green Burrito	3/30/2014	0067-05	3/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	ARB002	Arby's Roast Beef #6032	3/30/2014	0068-05	3/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	JAC003	Jack In The Box #3232	3/30/2014	0068-05	3/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	SUN003	Sunrise Donuts 03	7/30/2015	0069-05	7/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	BAK002	Bakers Burgers #145	6/29/2014	0074-05	6/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	BUR002	Burger King #9310	6/29/2014	0078-05	6/30/2011	Eating Places	Victorville	Yes	N/A
Class III	CAR005	Carrow's Family Restaurant	6/29/2014	0079-05	6/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	CAR002	Carl's Jr/Gm Burrito #1100543	6/29/2014	0080-05	6/30/2011	Eating Places	Victorville	Yes	N/A
Class III	CAR001	Carl's Jr/Gm Burrito #1100142	6/29/2014	0081-05	6/30/2011	Eating Places	Victorville	Yes	N/A
Class III	JOH003	Johnny Fingers Sports Bar & Grill	7/30/2015	0081-06	7/31/2012	Eating Places	Victorville	Yes	N/A
Class III	GUS001	Gus Jr. #10	6/29/2014	0092-05	6/30/2011	Eating Places	Apple Valley	Yes	N/A
Class III	RIC001	Richie's Real American Diner	7/30/2015	0093-05	7/31/2012	Eating Places	Victorville	Yes	N/A
Class III	MCD001	McDonalds #8234	6/29/2014	0098-05	6/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	CHA001	Chateau Chang Restaurant	9/29/2014	0113-05	9/30/2011	Eating Places	Victorville	Yes	N/A
Class III	COC001	Coco's Restaurant	9/29/2014	0116-05	9/30/2011	Eating Places	Victorville	Yes	N/A
Class III	CHI004	China Palace Restaurant 004	9/29/2014	0119-05	9/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	DIN001	Di Napoli's Fire House	9/29/2014	0120-05	9/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	MCD004	McDonalds #11870	10/30/2014	0122-05	10/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	BUR003	Burger King #10303	10/30/2014	0123-05	10/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	DEL004	Del Taco #916	10/30/2014	0129-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	DEL005	Del Taco #198	10/30/2014	0130-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	DEL006	Del Taco #242	10/30/2014	0131-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	DEL007	Del Taco Drive Thru #175	10/30/2014	0132-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	DEN002	Denny's Restaurant #6851	10/30/2014	0133-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	HOM002	Hometown Buffet	10/30/2014	0139-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	INT001	IHOP #0931	10/30/2014	0140-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	JAC004	Jack In The Box #3269	10/30/2014	0141-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	LIT006	Little Caesars Pizza 06	7/30/2015	0143-05	7/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	MAR002	Marie Callenders	10/30/2014	0144-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	MCD006	McDonalds #10023	10/30/2014	0146-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	PAN001	Panda Express #109	10/30/2014	0147-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	PAN002	Panda Express #386	10/31/2014	0148-05	10/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	DEN003	Denny's Restaurant #7095	10/30/2014	0149-05	10/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	GOL003	Golden Gate Restaurant	10/30/2014	0151-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	RED004	Red Robin Gourmet Burgers	10/30/2014	0153-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	SPR001	Spring House Restaurant	10/30/2014	0154-05	10/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	STE001	Steer N' Stein Restaurant	10/30/2014	0155-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	TNT002	TNT's Cafe	10/30/2014	0157-05	10/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	BUR004	Burger King #5574	12/30/2014	0166-05	12/31/2011	Eating Places	Victorville	Yes	N/A
Class III	CAS002	Casa Delicias	12/30/2014	0167-05	12/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	DER002	Wienerschnitzel #558	12/30/2014	0168-05	12/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	EDO001	Edo Japan	12/30/2014	0171-05	12/31/2011	Eating Places	Victorville	Yes	N/A
Class III	ELR002	El Rancho Grande	12/30/2014	0172-05	12/31/2011	Eating Places	Victorville	Yes	N/A
Class III	HOL005	Hole In One Donuts & Deli	12/30/2014	0179-05	12/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	HOL006	Hole In One Donuts Plus	12/30/2014	0180-05	12/31/2011	Eating Places	Victorville	Yes	N/A

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Class III	LIT001	Little Caesars Pizza # 2	12/30/2014	0187-05	12/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	MOL006	Molly Brown's Country Cafe	12/30/2014	0195-05	12/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	CHU001	Chuck E Cheese's #356	12/30/2014	0197-05	12/31/2011	Eating Places	Victorville	Yes	N/A
Class III	LOS001	Los Robertos' (The Best Burrito)	12/30/2014	0201-05	12/31/2011	Eating Places	Victorville	Yes	N/A
Class III	LOS003	Los Tofitos Mexican Restaurant	12/30/2014	0202-05	12/31/2011	Eating Places	Victorville	Yes	N/A
Class III	MOL003	Mollie's Kountry Kitchen	12/30/2014	0204-05	12/31/2011	Eating Places	Victorville	Yes	N/A
Class III	PHI001	Philly's Steak & Sub	12/30/2014	0206-05	12/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	SBA001	Sbarro Italian Eatery	1/30/2015	0215-05	1/31/2012	Eating Places	Victorville	Yes	N/A
Class III	SUN002	Sunrise Donuts 02	7/30/2015	0229-05	7/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	TAC003	Taco Bell #004660	1/30/2015	0230-05	1/31/2012	Eating Places	Victorville	Yes	N/A
Class III	TAC004	Taco Bell #2531	1/30/2015	0231-05	1/31/2012	Eating Places	Victorville	Yes	N/A
Class III	THA001	Thai-Lotus Restaurant	1/30/2015	0235-05	1/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	TOM004	Tom's Burgers #16	1/30/2015	0236-05	1/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	TOM005	Tom's Burgers #17	1/30/2015	0237-05	1/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	TOM003	Tom's Burgers #21	1/30/2015	0238-05	1/31/2012	Eating Places	Victorville	Yes	N/A
Class III	TOT001	Toto's Mexican Restaurant	1/30/2015	0239-05	1/31/2012	Eating Places	Victorville	Yes	N/A
Class III	ALB001	Alberto's Mexican Restaurant	2/27/2015	0240-05	2/29/2012	Eating Places	Hesperia	Yes	N/A
Class III	DIA001	Diamond Panda	2/27/2015	0242-05	2/29/2012	Eating Places	Victorville	Yes	N/A
Class III	JAC005	Jack In The Box #3184	2/27/2015	0245-05	2/29/2012	Eating Places	Victorville	Yes	N/A
Class III	JAC006	Jack In The Box #182	2/27/2015	0246-05	2/29/2012	Eating Places	Hesperia	Yes	N/A
Class III	JOK001	Joko's Pub & Grill	2/27/2015	0250-05	2/29/2012	Eating Places	Victorville	Yes	N/A
Class III	LIT003	Little Caesar's Pizza # 7	7/30/2015	0251-05	7/31/2012	Eating Places	Victorville	Yes	N/A
Class III	RUS001	Rusty's Restaurant	7/30/2015	0255-05	7/31/2012	Eating Places	Victorville	Yes	N/A
Class III	MCD001	McDonald's # 13723	2/28/2015	0255-05	2/29/2012	Eating Places	Victorville	Yes	N/A
Class III	VIV001	Viva Maria	2/28/2015	0260-05	2/29/2012	Eating Places	Apple Valley	Yes	N/A
Class III	WIN002	Winchell's Donut House	2/27/2015	0261-05	2/28/2012	Eating Places	Victorville	Yes	N/A
Class III	LAC002	La Casita Mexican Restaurant	2/27/2015	0262-05	2/29/2012	Eating Places	Victorville	Yes	N/A
Class III	LAC001	La Casita Cafe	2/27/2015	0263-05	2/29/2012	Eating Places	Hesperia	Yes	N/A
Class III	FRA001	Fratelli's Pizzeria	7/30/2015	0268-05	7/31/2012	Eating Places	Victorville	Yes	N/A
Class III	TAC006	Taco Bell # 15599	7/30/2015	0277-05	7/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	WEN001	Wendy's Place	7/30/2015	0278-05	7/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	TEX001	Texaco/Del Taco #277	10/30/2015	0302-05	10/31/2012	Eating Places	Victorville	Yes	N/A
Class III	CIN002	Cinemark Movies 10 #126	10/30/2015	0306-05	10/31/2012	Eating Places	Victorville	Yes	N/A
Class III	GUAD001	Guadalajara Meat Market	10/30/2015	0311-05	10/31/2012	Eating Places	Victorville	Yes	N/A
Class III	HOL009	Holiday Skate World	10/30/2015	0313-05	10/31/2012	Eating Places	Victorville	Yes	N/A
Class III	HOT001	Hot Dog On A Stick	10/30/2015	0314-05	10/31/2012	Eating Places	Victorville	Yes	N/A
Class III	SCA001	Scandia Family Fun Center	10/30/2015	0318-05	10/31/2012	Eating Places	Victorville	Yes	N/A
Class III	VIC004	Victor Bowl	10/30/2015	0319-05	10/31/2012	Eating Places	Victorville	Yes	N/A
Class III	DOM001	Domino's Pizza #8442	11/29/2015	0325-05	11/30/2012	Eating Places	Victorville	Yes	N/A
Class III	COS001	Costco Wholesale	1/30/2016	0339-04	1/31/2013	Eating Places	Victorville	Yes	N/A
Class III	MOL004	Mollie Brown's Country Kitchen	1/30/2016	0344-05	1/31/2013	Eating Places	Victorville	Yes	N/A
Class III	OUT001	Outback Steakhouse	1/30/2016	0347-05	1/31/2013	Eating Places	Victorville	Yes	N/A
Class III	SUB008	Subway Sandwiches #21758	1/30/2016	0354-05	1/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	SPR002	Spring Valley Lake Country Club	8/30/2016	0377-05	8/31/2013	Eating Places	Victorville	Yes	N/A
Class III	APP005	AppleBee's Bar & Grill	11/29/2016	0380-05	11/30/2013	Eating Places	Victorville	Yes	N/A
Class III	BRA002	Bravo Burger	11/29/2016	0384-05	11/30/2013	Eating Places	Victorville	Yes	N/A
Class III	MOL005	Mollie's Kountry Cafe	11/29/2016	0389-05	11/30/2013	Eating Places	Victorville	Yes	N/A
Class III	ARC001	Archibald's Restaurant	1/30/2017	0393-05	1/31/2014	Eating Places	Victorville	Yes	N/A
Class III	BAJ002	Beja Fresh Mexican Grill	1/30/2017	0394-05	1/31/2014	Eating Places	Victorville	Yes	N/A
Class III	APD002	Apollo Restaurant	3/30/2014	0397-04	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	BUR005	Burger King #14075	3/30/2014	0398-04	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	SUB009	Subway Sandwiches #3340	3/30/2014	0400-04	3/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	SUB010	Subway Sandwiches #3012	3/30/2014	0401-04	3/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	DEL012	Del Taco #347	9/29/2014	0407-04	9/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	TAM001	Tams Restaurant	9/29/2014	0411-04	9/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	WEN002	Wendy's #117-9440	1/30/2015	0418-05	1/31/2012	Eating Places	Victorville	Yes	N/A
Class III	LIL002	Lil Bit Country Cafe	1/30/2015	0421-04	1/31/2012	Eating Places	Victorville	Yes	N/A
Class III	ELC002	El Charro Mexican Restaurant	4/29/2015	0428-04	4/30/2012	Eating Places	Hesperia	Yes	N/A

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Class III	BAK003	Bakers Burgers #128	4/29/2015	0429-04	4/30/2012	Eating Places	Hesperia	Yes	N/A
Class III	JOH004	Johnnie D's	8/30/2015	0446-04	8/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	ALA001	Ala Al-Deen	8/30/2015	0448-04	8/31/2012	Eating Places	Victorville	Yes	N/A
Class III	NIC002	Nick's Pizza House II	8/30/2015	0451-04	8/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	TAC007	Taco Grande	8/30/2015	0452-04	8/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	WEN003	Wendy's #177-9057	8/30/2015	0455-04	8/31/2012	Eating Places	Victorville	Yes	N/A
Class III	OAS000	Oasis Lanes	9/29/2015	0462-04	9/30/2012	Eating Places	Apple Valley	Yes	N/A
Class III	CHI006	Chilis	11/29/2015	0464-04	11/30/2012	Eating Places	Victorville	Yes	N/A
Class III	MAM000	Mia Ma Carpino's	11/29/2015	0467-04	11/30/2012	Eating Places	Apple Valley	Yes	N/A
Class III	NEW002	Outpost Cafe	11/29/2015	0471-04	11/30/2012	Eating Places	Hesperia	Yes	N/A
Class III	FAR000	Farmer Boys #1034	1/30/2016	0484-04	1/31/2013	Eating Places	Victorville	Yes	N/A
Class III	JOH005	Johnny Carino's	1/30/2016	0485-04	1/31/2013	Eating Places	Victorville	Yes	N/A
Class III	ROA002	Roadhouse Grill	5/30/2016	0487-04	5/31/2013	Eating Places	Victorville	Yes	N/A
Class III	JUL000	Juliano's Italian Restaurant	5/30/2016	0489-04	5/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	GOL006	Golden Garden Chinese Restaurant	7/30/2016	0494-04	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	HOU000	House Of Joy	9/29/2016	0503-04	9/30/2013	Eating Places	Victorville	Yes	N/A
Class III	MAX000	Maxwell's Burgers	9/29/2016	0507-04	9/30/2013	Eating Places	Apple Valley	Yes	N/A
Class III	YOS000	Yoshi Sushi	9/29/2016	0511-04	9/30/2013	Eating Places	Victorville	Yes	N/A
Class III	POP000	Popeyes #4206	1/30/2017	0514-04	1/31/2014	Eating Places	Hesperia	Yes	N/A
Class III	CAR000	Carl's Jr. Restaurant #1100149	1/30/2017	0518-04	1/31/2014	Eating Places	Victorville	Yes	N/A
Class III	MIM000	Mimi's Cafe #97	1/30/2017	0526-04	1/31/2014	Eating Places	Victorville	Yes	N/A
Class III	MOL000	Mollie's Country Kitchen - Hsp	1/30/2017	0527-04	1/31/2014	Eating Places	Hesperia	Yes	N/A
Class III	GOO000	Goody's Family Restaurant	3/30/2014	0535-03	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	SUB014	Subway Sandwiches #18532	3/30/2014	0536-03	3/31/2011	Eating Places	Victorville	Yes	N/A
Class III	ARB003	Arby's #7041	6/29/2014	0538-03	6/30/2011	Eating Places	Victorville	Yes	N/A
Class III	CHE002	Chevo's Mexican Restaurant	6/29/2014	0541-03	6/30/2011	Eating Places	Apple Valley	Yes	N/A
Class III	DOM002	Domino's Pizza #8359	6/29/2014	0545-03	6/30/2011	Eating Places	Apple Valley	Yes	N/A
Class III	DOM003	Domino's Pizza #8233	6/29/2014	0546-03	6/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	FAR001	Farmer Boy's # 1040	6/29/2014	0548-03	6/30/2011	Eating Places	Victorville	Yes	N/A
Class III	GOB000	Go Bangkok Thai Cuisine	6/29/2014	0553-03	6/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	LIT008	Little Caesars Pizza #5	6/29/2014	0562-03	6/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	LOS007	Los Alazanes Mexican Food #1	6/29/2014	0563-03	6/30/2011	Eating Places	Victorville	Yes	N/A
Class III	MAR005	Marcelino's Mexican Restaurant	6/29/2014	0565-03	6/30/2011	Eating Places	Apple Valley	Yes	N/A
Class III	RED006	Red Baron Pizza 1	6/29/2014	0570-03	6/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	TOK000	Tokyo Sushi & BBQ	6/29/2014	0576-03	6/30/2011	Eating Places	Victorville	Yes	N/A
Class III	ARB004	Arby's Restaurant #7741	9/29/2014	0581-03	9/30/2011	Eating Places	Hesperia	Yes	N/A
Class III	LAF005	La Fiesta Mexican Restaurant	1/30/2015	0589-03	1/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	OLY002	Olympic Flame Burger	1/30/2015	0590-03	1/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	SUB016	Subway Sandwiches #3743	1/30/2015	0594-03	1/31/2012	Eating Places	Victorville	Yes	N/A
Class III	SUB018	Subway #95540	3/30/2016	0594-03	3/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	SEO000	Seoul Garden Korean BBQ	4/29/2016	0602-03	4/30/2013	Eating Places	Victorville	Yes	N/A
Class III	APP013	Apple Valley Donuts	4/29/2016	0605-03	4/30/2013	Eating Places	Apple Valley	Yes	N/A
Class III	EST000	Estela's Bakery	6/29/2016	0607-03	6/30/2013	Eating Places	Apple Valley	Yes	N/A
Class III	CAR009	Carl's Jr./Green Burrito #386	7/30/2016	0609-03	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	TAC009	Taco My Hacienda	7/30/2016	0618-03	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	PAP000	Papa John's Pizza #3307	7/30/2016	0622-03	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	MIY000	Miyako Sushi Restaurant	7/30/2016	0624-03	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	SUB020	Subway #38118	7/30/2016	0630-03	7/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	LIT009	Little Caesars Pizza #10	9/29/2016	0635-03	9/30/2013	Eating Places	Hesperia	Yes	N/A
Class III	LOS008	Los Domingos Restaurant - AV	10/30/2016	0639-03	10/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	TAC011	Taco Bell #24214	10/30/2016	0642-03	10/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	DEL013	Del Taco #1007	4/29/2015	0959-03	4/30/2012	Eating Places	Apple Valley	Yes	N/A
Class III	ELP002	El Pollo Loco #3553	4/29/2015	0960-03	4/30/2012	Eating Places	Hesperia	Yes	N/A
Class III	ELP003	El Pollo Loco #3468	4/29/2015	0961-03	4/30/2012	Eating Places	Victorville	Yes	N/A
Class III	MRV002	Mr. V's Sport Bar	4/29/2015	0964-03	4/30/2012	Eating Places	Victorville	Yes	N/A
Class III	SKI000	Skillet Too	1/30/2017	0968-03	1/31/2014	Eating Places	Hesperia	Yes	N/A
Class III	SUB017	Subway Sandwiches #38117	4/29/2015	0969-03	4/30/2012	Eating Places	Hesperia	Yes	N/A
Class III	IHO000	IHOP #3130	9/29/2015	0970-03	9/30/2012	Eating Places	Hesperia	Yes	N/A

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Class III	PIZ007	Pizza Factory, Apple Valley	9/29/2015	0972-03	9/30/2012	Eating Places	Apple Valley	Yes	N/A
Class III	CAS007	Casa Jimenez	9/29/2015	0975-03	9/30/2012	Eating Places	Hesperia	Yes	N/A
Class III	MON002	Mongolian BBQ	9/29/2015	0976-03	9/30/2012	Eating Places	Victorville	Yes	N/A
Class III	CAR008	Carl's Jr/Gm Burrito #1100165	9/29/2015	0979-03	9/30/2012	Eating Places	Apple Valley	Yes	N/A
Class III	LIN002	Linko Sushi	9/29/2015	0982-03	9/30/2012	Eating Places	Apple Valley	Yes	N/A
Class III	WIEN002	Wienerschnitzel #555	10/30/2014	1050-05	10/31/2011	Eating Places	Victorville	Yes	N/A
Class III	HOL002	Hole in One Donuts #2	12/30/2014	1076-05	12/31/2011	Eating Places	Hesperia	Yes	N/A
Class III	HOU002	House Of Falitas	6/29/2015	2001-01	6/30/2012	Eating Places	Apple Valley	Yes	N/A
Class III	GTH000	GT Hotels Green Tree Inn	11/29/2015	2004-01	11/30/2012	Eating Places	Victorville	Yes	N/A
Class III	SIA002	Siam Thai Cuisine	12/30/2015	2007-01	12/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	BEE000	Beef O' Brady #546	12/30/2015	2008-01	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	NIN000	Ninja Sushi	12/30/2015	2009-01	12/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	WEN005	Wendy's # 10849	1/30/2016	2015-01	1/31/2013	Eating Places	Victorville	Yes	N/A
Class III	FDB000	F & D Buffet	2/27/2016	2016-01	2/28/2013	Eating Places	Apple Valley	Yes	N/A
Class III	CHI009	China Wok	2/27/2016	2017-01	2/28/2013	Eating Places	Apple Valley	Yes	N/A
Class III	JUA002	Juan Pollo (Apple Valley)	2/27/2016	2019-01	2/28/2013	Eating Places	Hesperia	Yes	N/A
Class III	FAR002	Farmer Boys # 1071	2/27/2016	2020-01	2/28/2013	Eating Places	Hesperia	Yes	N/A
Class III	GOL009	Golden Corral Buffet	2/27/2016	2020-01	2/28/2013	Eating Places	Hesperia	Yes	N/A
Class III	WIE002	Wienerschnitzel #270	3/30/2016	2022-01	3/31/2013	Eating Places	Victorville	Yes	N/A
Class III	MCP000	M Cupcakes & Pastries	3/30/2016	2023-01	3/31/2013	Eating Places	Victorville	Yes	N/A
Class III	SIM000	Simply Cake	3/30/2016	2024-01	3/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	5GB000	Five Guys Burgers	3/30/2016	2026-01	3/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	GOL010	Golden Chopstix #1	3/30/2016	2027-01	3/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	PIZ008	Pizza Hut #29211	3/30/2016	2028-01	3/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	MCD010	McDonald's #31874	4/29/2016	2031-01	4/30/2013	Eating Places	Victorville	Yes	N/A
Class III	FLA002	The Flame Broiler # 134	4/29/2016	2032-01	4/30/2013	Eating Places	Victorville	Yes	N/A
Class III	FAR003	Farmer Boys #1060	4/29/2016	2033-01	4/30/2013	Eating Places	Victorville	Yes	N/A
Class III	PIZ009	Pizza Hut #29202	4/29/2016	2034-01	4/30/2013	Eating Places	Victorville	Yes	N/A
Class III	PIZ010	Pizza Hut #29215	4/29/2016	2035-01	4/30/2013	Eating Places	Victorville	Yes	N/A
Class III	PIZ011	Pizza Hut #29225	4/29/2016	2036-01	4/30/2013	Eating Places	Hesperia	Yes	N/A
Class III	PIZ012	Pizza Hut #29218	4/29/2016	2037-01	4/30/2013	Eating Places	Apple Valley	Yes	N/A
Class III	LOS011	Los Jalapenos	5/30/2016	2038-01	5/31/2013	Eating Places	Victorville	Yes	N/A
Class III	DEL015	Del Taco #1122	5/30/2016	2040-01	5/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	CIC000	Cicero's Pizzeria	7/30/2016	2042-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	CIN005	Cinemark Movies 16	7/30/2016	2043-01	7/31/2013	Eating Places	Victorville	Yes	N/A
Class III	IND000	Indian Express Restaurant	7/30/2016	2044-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	MAI003	Main Street Liquor & Gas	7/30/2016	2045-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	MON003	Monica's Tacos	7/30/2016	2046-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	MON004	Monica's Tacos #2	7/30/2016	2047-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	NEI000	Nell's Donuts	7/30/2016	2048-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	OAK000	Oak Hills Brewing	7/30/2016	2049-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	OAS001	Love Oasis Sushi	7/30/2016	2050-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	PAP002	Gibbs Pizza - Papa John's	7/30/2016	2051-01	7/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	TOR001	Tortas Sinaloa	7/30/2016	2052-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	PIZ013	Pizza Factory, Hesperia	7/30/2016	2055-01	7/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	JUA003	Juan Pollo (Victorville)	8/30/2016	2057-01	8/31/2013	Eating Places	Victorville	Yes	N/A
Class III	PAN006	Panera Bread #1670	8/30/2016	2060-01	8/31/2013	Eating Places	Victorville	Yes	N/A
Class III	AMY003	Amy's Mexican Restaurant	9/29/2016	2062-01	9/30/2013	Eating Places	Apple Valley	Yes	N/A
Class III	JUS002	Just Grill It! Teriyaki House	9/29/2016	2064-01	9/30/2013	Eating Places	Victorville	Yes	N/A
Class III	LAU000	La Cabana Mexican Country Cafe	9/29/2016	2065-01	9/30/2013	Eating Places	Victorville	Yes	N/A
Class III	PAU000	Paulina's Mexican Grill	9/29/2016	2066-01	9/30/2013	Eating Places	Victorville	Yes	N/A
Class III	PIZ014	Pizza Guys	9/29/2016	2067-01	9/30/2013	Eating Places	Victorville	Yes	N/A
Class III	WEL000	Well Being Tofu House	9/29/2016	2068-01	9/30/2013	Eating Places	Victorville	Yes	N/A
Class III	MCD011	McDonalds Express #18923	9/29/2016	2069-01	9/30/2013	Eating Places	Victorville	Yes	N/A
Class III	CAR012	Carl's Jr. #218	10/30/2016	2070-01	10/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	NEW003	The New Filipino Foods & More	10/30/2016	2071-01	10/31/2013	Eating Places	Victorville	Yes	N/A
Class III	DEN005	Denny's Restaurant #8170	10/30/2016	2072-01	10/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	LOS012	Los Domingos Restaurant - H	12/30/2016	2073-01	12/31/2013	Eating Places	Hesperia	Yes	N/A

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Class III	WAB000	Waba Grill Teriyaki House	1/30/2017	2080-01	1/31/2014	Eating Places	Hesperia	Yes	N/A
Class III	CAN000	Cancun Mexican & Seafood	12/30/2016	6053-03	12/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	GOL000	Golden Chopstix #2	12/30/2016	6055-03	12/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	CHI008	Chipotle Mexican Grill	5/30/2014	6056-02	5/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	NUB000	Nubi Yogurt	5/30/2014	6061-02	5/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	LOV000	Love Soya Sushi, Inc.	5/30/2014	6067-02	5/31/2011	Eating Places	Apple Valley	Yes	N/A
Class III	POL001	Pollon El Compa	6/29/2014	6069-03	6/30/2011	Eating Places	Apple Valley	Yes	N/A
Class III	BUF000	Buffalo Wild Wings	12/30/2015	6080-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	JAC009	Jack In The Box #5400	12/30/2015	6081-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	JAM000	Jaime Velasco Sub. Inc.	12/30/2015	6083-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	CGG000	Ogg's Pizza and Brewing Company	12/30/2015	6084-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	ELP004	El Pollo Loco #3715	12/30/2015	6085-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	SON000	SONIC #5923	12/30/2015	6086-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	JAC008	Jack In The Box #5413	12/30/2015	6087-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	CIN004	Cinemark Jess Ranch	12/30/2015	6088-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	BAU003	Baja Taco (AV)	12/30/2015	6089-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	FLA001	The Flame Broiler # 66	12/30/2015	6092-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	SON001	SONIC #5800	12/30/2015	6093-02	12/31/2012	Eating Places	Victorville	Yes	N/A
Class III	CAR010	Carl's Jr./Grim Burrito #1100561	12/30/2015	6097-02	12/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	LOS010	Los Alamos Mexican Food #3	12/30/2015	6098-02	12/31/2012	Eating Places	Hesperia	Yes	N/A
Class III	WIE001	Wienerschnitzel #768	12/30/2015	6100-02	12/31/2012	Eating Places	Apple Valley	Yes	N/A
Class III	SIZ002	Sizzler Restaurant # 856	1/30/2016	6102-02	1/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	ROC003	Rock-N-Bowl Teriyaki	1/30/2016	6103-02	1/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	CAK000	The Cake Shop	1/30/2016	6104-02	1/31/2013	Eating Places	Apple Valley	Yes	N/A
Class III	FRE000	Fresh Wok	2/27/2016	6106-02	2/28/2013	Eating Places	Apple Valley	Yes	N/A
Class III	DEF004	Denny's Restaurant #7272	2/27/2016	6109-02	2/28/2013	Eating Places	Apple Valley	Yes	N/A
Class III	SUB021	Subway #36880	2/27/2016	6111-02	2/28/2013	Eating Places	Hesperia	Yes	N/A
Class III	WOO001	Wood Grille Buffet	1/30/2016	6113-02	1/31/2013	Eating Places	Hesperia	Yes	N/A
Class III	DEL014	Del Taco #1069	2/27/2016	6114-02	2/28/2013	Eating Places	Apple Valley	Yes	N/A
Class III	STA002	Stater Bros Market #110	8/30/2015	0287-05	8/31/2012	Grocery Store	Apple Valley	Yes	N/A
Class III	STA003	Stater Bros Market #97	8/30/2015	0288-05	8/31/2012	Grocery Store	Hesperia	Yes	N/A
Class III	STA004	Stater Bros Market #118	8/30/2015	0289-05	8/31/2012	Grocery Store	Victorville	Yes	N/A
Class III	STA005	Stater Bros Market #123	8/30/2015	0290-05	8/31/2012	Grocery Store	Victorville	Yes	N/A
Class III	VON002	Vons Grocery Store #2131	8/30/2015	0292-05	8/31/2012	Grocery Store	Victorville	Yes	N/A
Class III	FOO001	Food 4 Less #397	11/29/2015	0326-05	11/30/2012	Grocery Store	Victorville	Yes	N/A
Class III	FOO002	Food 4 Less #305	11/29/2015	0327-05	11/30/2012	Grocery Store	Victorville	Yes	N/A
Class III	FOO003	Food 4 Less #782	9/29/2015	0455-04	9/30/2012	Grocery Store	Apple Valley	Yes	N/A
Class III	STA009	Stater Bros Market #122	1/30/2016	0592-03	1/31/2013	Grocery Store	Hesperia	Yes	N/A
Class III	STA010	Stater Bros Market #178	3/30/2016	0595-03	3/31/2013	Grocery Store	Apple Valley	Yes	N/A
Class III	TAR003	Target #2260	7/30/2016	0610-03	7/31/2013	Grocery Store	Apple Valley	Yes	N/A
Class III	WAL010	Walmart Supercenter #1588	4/29/2016	2011-01	4/30/2013	Grocery Store	Victorville	Yes	N/A
Class III	WAL011	Walmart Supercenter #4340	4/29/2016	2012-01	4/30/2013	Grocery Store	Hesperia	Yes	N/A
Class III	STA013	Stater Bros Market #190	2/27/2016	2021-01	2/28/2013	Grocery Store	Hesperia	Yes	N/A
Class III	TAR004	Target # T-2468	3/30/2016	2025-01	3/31/2013	Grocery Store	Hesperia	Yes	N/A
Class III	WIN004	Winco Foods #67	4/29/2016	2030-01	4/30/2013	Grocery Store	Victorville	Yes	N/A
Class III	ALB006	Albertsons/Savon #6513	5/30/2016	2039-01	5/31/2013	Grocery Store	Apple Valley	Yes	N/A
Class III	KIN004	Pueblo Ranch Market	8/30/2016	2058-01	8/31/2013	Grocery Store	Victorville	Yes	N/A
Class III	VAL007	Vallarta Supermarket # 22	12/30/2016	2074-01	12/31/2013	Grocery Store	Victorville	Yes	N/A
Class III	WIN003	Winco Foods #65	5/30/2014	6063-02	5/31/2011	Grocery Store	Apple Valley	Yes	N/A
Class III	STM001	St. Mary's Medical Center	12/30/2014	0165-05	12/31/2011	Hospital	Apple Valley	Yes	N/A
Class III	DES002	Desert Valley Medical Group	11/29/2015	0469-04	11/30/2012	Hospital	Victorville	Yes	N/A
Class III	DES003	Desert Valley Hospital	2/27/2014	0530-03	2/28/2011	Hospital	Victorville	Yes	N/A
Class III	USR001	United Rentals, Inc.	2/27/2014	0905-05	2/28/2011	Industrial	Hesperia	Yes	N/A
Class III	DAI001	Daily Press	8/30/2015	0012-06	8/31/2012	Industrial	Victorville	Yes	N/A
Class III	AMB001	Amber Cleaners	8/30/2016	0362-05	8/31/2013	Industrial	Victorville	Yes	N/A
Class III	BEA003	Bear Valley Cleaners	8/30/2016	0364-05	8/31/2013	Industrial	Victorville	Yes	N/A
Class III	DEL009	Deluxe Cleaners	8/30/2016	0366-05	8/31/2013	Industrial	Victorville	Yes	N/A
Class III	HID001	Hi-Desert Cleaners	8/30/2016	0368-05	8/31/2013	Industrial	Victorville	Yes	N/A

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Class III	LIN001	Lina's Cleaners	8/30/2016	0370-04	8/31/2013	Industrial	Victorville	Yes	N/A
Class III	PAT001	Pat's Dry Cleaners	8/30/2016	0371-06	8/31/2013	Industrial	Hesperia	Yes	N/A
Class III	PRO002	Professional Cleaners II	8/30/2016	0374-05	8/31/2013	Industrial	Victorville	Yes	N/A
Class III	SAT001	Saturn Cleaners	8/30/2016	0376-05	8/31/2013	Industrial	Victorville	Yes	N/A
Class III	TRI003	Tri City Dry Cleaners	6/29/2015	0440-04	6/30/2012	Industrial	Victorville	Yes	N/A
Class III	HIG002	High Desert Power Project	11/29/2015	0474-04	11/30/2012	Industrial	Victorville	Yes	N/A
Class III	SUP000	Super Cleaners	5/30/2016	0491-04	5/31/2013	Industrial	Victorville	Yes	N/A
Class III	PIL000	Pilot Travel Center #381	5/30/2014	6058-02	5/31/2011	Industrial	Hesperia	Yes	N/A
Class III	APP015	Apple Valley Meat Market	1/30/2016	6115-02	1/31/2013	Meat Market	Apple Valley	Yes	N/A
Class III	MOJ001	Mojave Radiation Oncology	2/27/2014	0001-04	2/28/2011	Photo Processing	Apple Valley	Yes	N/A
Class III	WAL001	Wal-Mart #2333	2/27/2014	0042-05	2/28/2011	Photo Processing	Apple Valley	Yes	N/A
Class III	TAR002	Target #0276	8/30/2015	0294-05	8/31/2012	Photo Processing	Victorville	Yes	N/A
Class III	RIT004	Rite Aid #5687	8/30/2015	0298-05	8/31/2012	Photo Processing	Apple Valley	Yes	N/A
Class III	PAT002	Patel Medical	8/30/2016	0496-04	8/31/2013	Photo Processing	Apple Valley	Yes	N/A
Class III	WAL003	Walgreens #2223	7/30/2016	0500-04	7/31/2013	Photo Processing	Hesperia	Yes	N/A
Class III	WAL006	Walgreens #9254	9/29/2014	0585-03	9/30/2011	Photo Processing	Victorville	Yes	N/A
Class III	WAL007	Walgreens #1870	9/29/2015	0981-03	9/30/2012	Photo Processing	Apple Valley	Yes	N/A
Class III	RIT008	Rite Aid #6538	5/30/2014	6064-02	5/31/2011	Photo Processing	Apple Valley	Yes	N/A
Class III	SAN001	S.B. Co. Juvenile Detention Center	9/29/2016	0495-04	9/30/2013	Prison	Apple Valley	Yes	N/A
Class III	VIC003	Victor Valley College	9/30/2015	0002-06	3/31/2012	School	Victorville	Yes	N/A
Class III	SUL001	Sultana High School	8/30/2015	0005-06	8/31/2012	School	Hesperia	Yes	N/A
Class III	HES001	Hesperia High School	12/30/2014	0191-05	12/31/2011	School	Hesperia	Yes	N/A
Class III	AGU001	Agua Pura	6/29/2015	0438-04	6/30/2012	Water Processing	Hesperia	Yes	N/A
Class III	HOM003	Home & Garden Unlimited	9/29/2014	0551-03	9/30/2011	Water Processing	Apple Valley	Yes	N/A
Class III	WAT002	Water & Ice & Retail	8/30/2016	2061-01	8/31/2013	Water Processing	Hesperia	Yes	N/A
Class II	TXI002	TXI Riverside Cement Company	9/29/2016	0266-03	11/4/2013	Industrial	SB County CSA	Yes	N/A
Class II	ALU000	All Tech Associates - Grace	12/30/2015	0417-08	8/1/2013	Industrial	Hesperia	Yes	N/A
Class II	CEM001	Cemex	1/30/2016	0441-07	8/1/2013	Industrial	Victorville	Yes	N/A
Class II	NUJ000	Nutro Products Inc	1/30/2016	0586-05	4/26/2013	Industrial	Victorville	Yes	N/A
Class II	LEA000	Leading Edge Aviation Services	7/30/2014	0599-10	8/1/2013	Industrial	Victorville	Yes	N/A
Class II	ADW000	City of Adelanto WWTP	6/1/2014	6120-04	4/8/2013	Industrial - WWTP	Adelanto	Yes	N/A
Class II	VWV000	City of Victorville WWTP-SCLA	2/27/2014	6121-03	11/4/2013	Industrial - WWTP	Victorville	Yes	N/A
Class II	FED002	FBOP-George Station	4/29/2016	0404-08	5/31/2013	Prison	Victorville	Yes	N/A
Class II	LIT007	Little Sister's Truck Wash	9/29/2016	0359-09	9/30/2013	Truck Wash	Hesperia	Yes	N/A
Class II	WAL000	Wal-Mart Distribution Center #7033	3/30/2016	0486-06	4/30/2013	Truck Wash	Apple Valley	Yes	N/A
Class II	K&S000	K&S Truck Wash	4/29/2016	0962-04	4/30/2013	Truck Wash	Hesperia	Yes	N/A
Class I	SHE003	Sherwin Williams Company	7/30/2013	0479-13	7/31/2010	Industrial	Victorville	N/A	Yes
Class IV	CHU003	Church & Dwight Company, Inc.	4/29/2015	6076-02	4/30/2013	Industrial	Victorville	Yes	N/A
Class V	BUR000	Burns Septic	9/30/2014	04-13	10/1/2013	Waste Hauler	Victorville	Yes	N/A
Class V	HON001	Honest John's Septic Service, Inc.	9/30/2014	05-13	10/1/2013	Waste Hauler	Apple Valley	Yes	N/A
Class V	ROT001	T.R. Stewart Corp. dba Roto Rooter	7/30/2014	07-09	7/30/2013	Waste Hauler	Victorville	Yes	N/A
Class V	ABS0000	Absolute Pumping	9/30/2014	30-03	10/1/2013	Waste Hauler	Apple Valley	Yes	N/A
Class V	DOU0000	Doug's Plumbing	9/30/2012	18	10/1/2011	Waste Hauler	Hesperia	Yes	N/A
Class V	SPA002	Spanky's Portable Service LLC	9/30/2013	27-04	10/1/2012	Waste Hauler	SB County	Yes	N/A

APPENDIX F:

VVWRA INDUSTRIAL PRETREATMENT PROGRAM FY 2012-2013 BUDGET DATA

Victor Valley Wastewater Reclamation Authority
Consolidated Budget Statement of All Funds
Fiscal Year 2013-2014

Our goals, objectives and strategies are transformed into numbers for the budgets with a projection for the rest of FY 2013. Although FY 2014 budget does not meet our definition of a balanced budget, where operation revenues absorb operation expenses, mainly due to high maintenance costs, we will rely on the operation reserve to handle the deficit. The consolidated budget on this page shows all functions of the entire organization. The next page 23 demonstrates a reconciliation of FY 2012 actual to CAFR for the year ended June 30, 2012. The budget on page 24 is for the Operations and Maintenance Fund and the page 25 shows the budget for the Capital Fund.

	2012 Actual \$2,200/MG	2013 Actual as of 3/31/13	2013 Projected to the Year End	2012 Budget \$2,200/MG	2013 Budget \$2,528/MG	2014 Budget \$2,528/MG
Operations & Maintenance Fund Revenues						
User Charges	\$ 9,421,759	\$ 7,913,372	\$ 10,551,163	\$ 9,752,600	\$ 11,133,312	\$ 11,133,312
Adelanto User Charges	750,160	730,661	974,215	722,700	415,224	-
High Strength Waste Surcharges	250,820	133,926	178,568	90,000	90,000	90,000
Septage Receiving Facility Charges	197,688	131,909	175,879	160,000	160,000	160,000
Reclaimed Water Sales	52,337	517	689	30,000	7,000	2,000
Interest	3,034	3,836	5,115	15,000	15,000	15,000
Pretreatment Fees	46,600	37,396	49,861	41,100	40,000	30,000
Miscellaneous	65,544	21,015	28,020	12,000	12,000	14,700
	<u>\$ 10,787,942</u>	<u>\$ 8,972,632</u>	<u>\$ 11,963,510</u>	<u>\$ 10,823,400</u>	<u>\$ 11,872,536</u>	<u>\$ 11,445,012</u>
Capital Fund Revenues						
Connection Fees	\$ 2,012,423	\$ 993,706	\$ 1,324,941	\$ 1,715,000	\$ 1,715,000	\$ 1,700,000
Interest	32,685	10,203	13,604	-	-	-
Grant - FEMA/Cal-EMA	-	-	-	-	-	12,000,000
Grant - Title 16	1,085,698	78,793	105,057	-	-	-
	<u>\$ 3,130,806</u>	<u>\$ 1,082,702</u>	<u>\$ 1,443,602</u>	<u>\$ 1,715,000</u>	<u>\$ 1,715,000</u>	<u>\$ 13,700,000</u>
Other Financing Sources						
SRF Loan Funding	\$ 12,448,143	\$ 1,981,067	\$ 1,981,067	\$ 32,600,000	\$ 5,500,000	\$ 27,717,964
	<u>\$ 12,448,143</u>	<u>\$ 1,981,067</u>	<u>\$ 1,981,067</u>	<u>\$ 32,600,000</u>	<u>\$ 5,500,000</u>	<u>\$ 27,717,964</u>
Total Revenues and Other Financing Sources	<u>\$ 26,366,891</u>	<u>\$ 12,036,401</u>	<u>\$ 15,388,179</u>	<u>\$ 45,138,400</u>	<u>\$ 19,087,536</u>	<u>\$ 52,862,976</u>
Operations and Maintenance Fund Expenses						
Personnel and Benefits	\$ 4,085,215	\$ 2,846,869	\$ 3,795,826	\$ 4,124,346	\$ 4,206,895	\$ 4,437,930
Maintenance	2,411,395	781,744	1,042,325	1,353,666	1,322,441	2,793,520
Operations	1,638,297	1,571,852	2,095,802	2,305,076	2,995,307	2,872,963
Administration	2,507,860	1,067,983	1,423,977	1,068,226	1,334,023	1,841,766
Construction	379,924	111,377	148,503	500,000	-	472,502
	<u>\$ 11,022,691</u>	<u>\$ 6,379,825</u>	<u>\$ 8,506,433</u>	<u>\$ 9,351,314</u>	<u>\$ 9,858,666</u>	<u>\$ 12,418,681</u>
Emergency Expenses						
Maintenance	\$ 318,992	\$ 248,465	\$ 331,287	\$ 192,536	\$ 224,979	\$ 136,321
Operations	1,595,998	507,989	677,319	963,306	1,125,625	906,512
FEMA Expenses	\$ 1,914,990	\$ 756,454	\$ 1,008,606	\$ 1,155,842	\$ 1,350,604	\$ 1,042,833
Expected FEMA/Cal-EMA Grants	(1,685,630)	(490,849)	(654,465)	(1,083,602)	(1,266,194)	(977,656)
	<u>\$ 229,360</u>	<u>\$ 265,605</u>	<u>\$ 354,141</u>	<u>\$ 72,240</u>	<u>\$ 84,410</u>	<u>\$ 65,177</u>
Capital Fund Expenses						
Personnel and Benefits	\$ 355,236	\$ 247,554	\$ 330,072	\$ 357,947	\$ 356,785	\$ 392,309
Maintenance	711,885	136,758	182,344	1,724,302	-	-
Operations	11,824	19,674	26,232	20,000	-	50,000
Administration	119,858	44,488	59,317	90,000	35,285	-
Construction	93,341	2,850,281	2,850,281	35,125,000	9,747,285	41,379,440
	<u>\$ 1,292,144</u>	<u>\$ 3,298,755</u>	<u>\$ 3,448,246</u>	<u>\$ 37,317,249</u>	<u>\$ 10,139,355</u>	<u>\$ 41,821,749</u>
Debt Services						
SRF Principal	\$ 890,510	\$ 890,546	\$ 890,546	\$ 890,511	\$ 890,546	\$ 1,504,684
SRF Interest	212,559	212,524	212,524	212,559	212,524	568,221
	<u>\$ 1,103,069</u>	<u>\$ 1,103,070</u>	<u>\$ 1,103,070</u>	<u>\$ 1,103,070</u>	<u>\$ 1,103,070</u>	<u>\$ 2,072,905</u>
Total Expenses and Debt Services	<u>\$ 13,647,264</u>	<u>\$ 11,047,255</u>	<u>\$ 13,411,890</u>	<u>\$ 47,843,873</u>	<u>\$ 21,185,501</u>	<u>\$ 56,378,512</u>
Total Agency Net Surplus or (Deficit)	<u>\$ 12,719,627</u>	<u>\$ 989,146</u>	<u>\$ 1,976,289</u>	<u>\$ (2,705,473)</u>	<u>\$ (2,097,965)</u>	<u>\$ (3,515,536)</u>

Note: Please see Personnel Expenses Allocations at page 26 and 27.

APPENDIX G:

VVWRA INDUSTRIAL PRETREATMENT PROGRAM PROOF OF PUBLICATION OF SNC NOTIFICATION

PROOF OF PUBLICATION

(2015.5 C.C.P.)

STATE OF CALIFORNIA,
County of San Bernardino

I am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a party to or interested in the above entitled matter. I am the principal clerk of the publisher of the DAILY PRESS, a newspaper of general circulation, published in the City of Victorville, County of San Bernardino, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of San Bernardino, State of California, under the date of November 21, 1938, Case number 43096, that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

February 24

All in the year 2014.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated this: 24th day of February, 2014.


Signature

Leslie Jacobs

This space is the County Clerk's Filing Stamp

Proof of Publication of VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY INDUSTRIAL WASTEWATER PRETREATMENT PROGRAM

NOTICE

Victor Valley Wastewater
Reclamation Authority
Industrial Wastewater
Pretreatment Program

Regarding significant non-compliance with industrial wastewater pretreatment standards that occurred during the calendar year of 2013:

The Victor Valley Wastewater Reclamation Authority (VWRA) hereby provides notification regarding non-compliance with pretreatment requirements or standards contained within VWRA's ordinance No. 001.

Rules and regulation for sewer service as required by federal regulations set forth in CFR 40318 (f) (2) (vii). The following notification is provided:

No industrial users of VWRA's facilities were in significant non-compliance (SNC) during the calendar year of 2013.

Published in the
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February 24, 2014
(vi-85)

