

# **CHAPTER 5 PERMITS**

## **5.1 PURPOSE**

This Chapter establishes regulations governing the conditions and requirements for District Permits. (Ord. No. 2010-103)

## **5.2 PERMITS GENERAL**

5.2.1 General. All work regulated by the Mt. View Sanitary District including the construction of public or private Wastewater collection facilities, the connection of any new Drainage Fixture Units, or the contribution of non-domestic or hauled domestic waste to the District's system requires a specific permit in accordance with the requirements of this Chapter. (Ord. No. 93-68, Sec. 2.03)(Ord. No. 2013-111)

5.2.2 Written Permit and Payment of Fees Required. No person shall construct, extend, repair or connect to any public sewer for the purpose of discharging to it without first obtaining a written permit from the District and paying all applicable fees and connection charges. (Ord. No. 93-68, Sec. 6.01)(Ord. No. 2013-111)

5.2.3 Activities Requiring a Sewer Permit. A person shall obtain a permit from the District and pay any required fee pursuant to Chapter 7 of this Code prior to engaging in any of the following activities:

5.2.3.1 Sewer Construction. A Sewer Construction Permit is required for the construction, repair, rehabilitation, replacement or abandonment of public or private Wastewater collection system facilities. (Ord. No. 2010-103, Sec. 5.2.1.1)(Ord. No. 2013-111)

5.2.3.2 Sewer Connection. A Sewer Connection Permit is required for the connection of any new Drainage Fixture within a new or existing structure to the District's Wastewater collection system. (Ord. No. 2010-103, Sec. 5.2.1.2)(Ord. No. 2013-111)

5.2.3.3 Wastewater Contribution. A Wastewater Contribution Permit is required for the permanent, temporary, intermittent or continuous discharge of non-domestic Wastewater or the disposal of domestic Wastewater from waste holding tanks or waste disposal haulers to the District's Wastewater collection system. (Ord. No. 2010-103, Sec. 5.2.1.3)(Ord. No. 2013-111)

5.2.3.4 Other. The District Manager may require permits for other activities as may be necessary to insure the orderly construction of Wastewater facilities and to regulate the discharge of Wastewater to the District's system. (Ord. No. 2010-103, Sec. 5.2.1.5)(Ord. No. 2013-111)

5.2.4 Authority to approve and issue permits. The following persons are authorized to approve permits: District Manager, Assistant District Manager, SSMP Maintenance Coordinator and Senior Operator. A permit is deemed issued upon approval. (Ord. No. 2013-111)

5.2.5 Indemnification. The Owner and Permittee shall, as a condition of the issuance of a permit, agree to defend, indemnify and hold harmless the District, its Directors, officers, agents and employees from any and all claims arising from or related to work performed under the permit. (Ord. No. 2010-103, Sec. 5.3.7.3)(Ord. No. 2013-111)

5.2.6 Deposit for Review of Permit Applications. The Owner/Applicant or Developer shall include with any application for a sewer permit a deposit in the amount set forth in Table 7-1 of Chapter 7 of this Code or as otherwise determined by the District Engineer. Review of the plans by the District Engineer may not commence until the required deposit has been made. The District will charge the applicant for the actual cost to review the permit application, including any sewer construction or tenant improvement plans that may be submitted with the application. The applicant may be required to increase the amount of the deposit if the review charges exceed the amount of the deposit. If the actual amount of the charges are less than the amount of the deposit the excess will be refunded to the Applicant or credited against the Sewer Construction, Connection or Wastewater Contribution Permit Deposit at the option of the applicant. (Ord. No. 2013-111)

5.2.7 Permit Forms. The District Manager shall prescribe the form of District Permits and any supplemental materials related to permits. (Ord. No. 2010-103, Sec 8.04)(Ord. No. 2013-111)

5.2.8 Effective Period of a Sewer Permit. A Sewer Construction or Connection Permit is effective for a period of one year from the date it is issued, unless stated otherwise on the permit. (Ord. No. 93-68, Sec. 8.07)(Ord. No. 2013-111)

5.2.9 Permits Not Transferable. A Sewer Construction or Connection Permit is not transferable. (Ord. No. 93-68, Sec. 8.08)(Ord. No. 2013-111)

### **5.3 SEWER CONSTRUCTION PERMITS**

5.3.1 General. A Sewer Construction Permit must be secured by the Owner/Sewer Contractor before any sewer construction under the jurisdiction of the District may take place. A Sewer Construction Permit is required for the construction of Wastewater collection facilities including but not limited to the following:

- a) Main or Trunk Sewer and/or appurtenances

- b) Site Collectors
  - c) Side Sewers
  - d) Lateral Sewers
  - e) Building Sewers
  - f) Overflow Protection Devices
  - g) Grease Interceptors
  - h) Sand - Oil Interceptors
  - i) Waste Holding Tank Disposal Facilities
  - j) Pretreatment Facilities
  - k) Abandonment of existing facilities
  - l) Private Pumping Systems
- (Ord. No. 2010-103, 5.3.1)(Ord. No. 2013-111)

5.3.2 Mainline (Public) Sewer Construction. No unauthorized person shall uncover, make any connection with, or opening into, use, alter, extend or disturb any public sewer or appurtenance thereof or cause such actions to be done without first obtaining a written permit from the District and paying all fees and charges of the District. (Ord. No. 93-68, Sec. 6.01)

5.3.3 Construction of Private Laterals and Building Sewers. No private sewer including Lateral Sewers, Building Sewers, Side Sewers, Private Collectors, or other private Wastewater facility shall be installed, altered, or repaired within the District until a permit for the work has been obtained from the District and all fees paid in accordance with the requirements of this Code. (Ord. No. 93-68, Sec. 5.01)( Ord. No. 2013-111)

5.3.4 Sewer Construction Permit Application Form and Required Information. The District Manager shall prescribe the form of permit application and may require information in addition to that required by this Chapter. The signature of the applicant on the permit application shall constitute an agreement by the applicant and owner to comply with all District requirements. Applications for construction permits shall include at a minimum:

- a) A description of the work proposed.
  - b) The location of the work.
  - c) The date the work will begin.
  - d) The identity of each person or entity that will perform the work.
  - e) A Cash Deposit for plan review and annexation if required as prescribed in Chapter 7 or as otherwise required by the District Engineer.
  - f) The Plans for the work if required by the District Engineer.
  - g) An estimate of the cost of the work if required by the District Engineer.
- (Ord. No. 93-68, Sec. 8.02)(Ord. No. 2013-111)

5.3.5 Conditions for Issuance of Mainline (Public) Sewer Construction Permit. A Sewer Construction Permit for the extension or addition to the mainline (public) sewer system will not be issued until the following has taken place:

5.3.5.1 Sewer Construction Plans have been stamped with the “Final Plan Review Stamp” by the District Engineer. (Ord. No. 2013-111)

5.3.5.2 All fees for plan review and annexation, if required have been paid to the District in accordance with the schedule provided in Chapter 7, Table 7-1 and as otherwise determined by the District Engineer.

5.3.5.3 An insurance certificate for the various types of insurance required in Chapter 7 has been posted.

5.3.5.4 An Owner's Sewer Improvement Agreement and an Agreement for Sewer Improvement Security Bond have been executed and posted, respectively, in accordance with District requirements as set forth in Chapter 7.

5.3.5.5 A Deposit for emergency corrective action by the District has been posted in accordance with applicable District requirements as set forth in Chapter 7.

5.3.5.6 A Deposit for mapping, inspection, television inspection and District Engineer’s services during construction has been paid to the District in accordance with the schedule provided in Chapter 7, Table 7-1 and as otherwise defined by the District Engineer. (Ord. No. 93-68, Sec. 8.02)(Ord. No. 2013-111)

5.3.6 Requirements for Issuance of Sewer Construction Permits for Private Facilities. Sewer Construction Permits for lateral sewers, building sewers, private collectors, overflow protection devices, short or long repairs, grease or sand-oil interceptors, abandonments, holding tank disposal pads, and private pumping system or other private facility will not be issued until the following has taken place:

5.3.6.1 Plans (if required) have been stamped with the "Final Plan Review" stamp by the District Engineer.

5.3.6.2 All fees of the District Engineer for Plan and Application Review have been paid to the District pursuant to the schedule provided in Chapter 7, Table 7-1 and as otherwise determined by the District Engineer.

5.3.6.3 A Deposit (if required) for corrective action by the District has been posted in accordance with applicable District requirements as set forth in Chapter 7.

5.3.6.4 A Deposit for inspection has been paid to the District in accordance with the schedule provided in Chapter 7, Table 7-1 and as otherwise defined by the District Engineer. (Ord. No. 93-68, Sec. 8.02)(Ord. No. 2013-111)

5.3.7 Sewer Construction Permit Inspection. The District Manager or his representative will inspect the work done under each Sewer Construction Permit.

5.3.7.1 District May Withhold Permission to Connect. If the work does not meet District standards and requirements, the District may withhold the right to connect, order disconnection, or order other corrective measures at the expense of the permit holder.

5.3.7.2 A Deposit is required for all Sewer Construction Permits and will include as applicable charges for Mapping, Inspection, Television Inspection, and Charges of the District Engineer during Construction. The rates for these fees are shown in Table 7-1 of Chapter 7 of this Code. The Owner/Applicant or Developer will be charged for the actual amount of the charges to the project. The Owner/Applicant or Developer will be charged for any shortage in the deposit prior to the acceptance of the work by the District Board. Any surplus will be refunded to the Owner/Applicant or Developer within 90 days of acceptance by the District Board.

5.3.7.3 Notice That Work Is Ready For Inspection. The holder of the permit shall advise the District that the work is ready for inspection on a normal working day by giving written notice to this effect, no less than two working days in advance of the time he desires inspection. (Ord. No. 93-68, Sec. 8.06 rev. Ord. No. 2010-103)  
(Ord. No. 93-68, Sec. 8.05, 8.06)(Ord. No. 2013-111)

## **5.4 SEWER CONNECTION PERMITS**

5.4.1 General. A Sewer Connection Permit is required for any connection to the District's sewer system.

5.4.1.1 No connection may be made to the District sewer system, or to any sewer flowing into the District system, until the applicable sewer connection fees have been paid to the District, and the District has issued a Sewer Connection Permit.

5.4.1.2 A Sewer Connection Permit is also required before any new waste fixture units within an existing building are connected to the District system, including but not limited to discharges from a commercial or industrial process, car or truck wash facility, swimming pool, spa, or fountain, water tank, holding tank, waste disposal truck or hauler, groundwater from a construction or hazardous materials abatement project.

5.4.1.3 Sewer Connection Permit Fees. Sewer Connection Permit Fees will include charges for Interim Use, Plan Review, Connection Inspection (for new buildings), Trunk Sewer, Plant Capacity plus any special assessment or rebate sewer fees that may apply. Rates for Sewer Connection Permit fees are shown in Table 7-1 in Chapter 7 of this Code.

5.4.1.4 Residential Sewer Connection Permit Fees. Sewer Permit Fees for Residential Dwelling Units shall be the flat fee set forth in Table 7-1, Chapter 7 of this Code.

5.4.1.5 Non-residential Sewer Connection Permit Fees. Sewer Connection Permit Fees for non-residential use shall be computed based upon the number of Drainage Fixture Units added to the District's system and the rates set forth in Table 7-1 in Chapter 7 of this Code. Drainage Fixture Units for computing fees are those fixture units as defined in the current edition of the California Plumbing Code with supplement, published by the International Association of Plumbing and Mechanical Officials, a copy of which is on file in the District's Office. (Ord. No. 2010-103)(Ord. No. 2013-111)

5.4.2 Conditions for Issuance of a Connection Permit. Conditions for issuance of a Sewer Connection Permit will not be issued until the following has taken place:

5.4.2.1 The public Wastewater collection facilities which are to service the building have been accepted for maintenance by the District Board.

5.4.2.2 All Lateral Sewers, Building Sewers and Collection Systems to be privately owned and maintained have been inspected and approved by the District Manager or his designee.

5.4.2.3 Plan review fees have been paid.

5.4.2.4 Plans have been stamped with the Final Plan Review Stamp by the District Engineer.

5.4.2.5 Fees for interim use, mapping, annexation, trunk sewer, plant capacity, mobile home or other unspecified charge of the District have been paid. (Ord. No. 93-68, Sec. 8.02)(Ord. No. 2013-111)

## **5.5 WASTEWATER CONTRIBUTION PERMITS**

5.5.1 Wastewater Contribution Permits may be required for new or existing Connections.

5.5.1.1 New Connections. All Non-Domestic Users proposing to connect to or to contribute to the District's facilities may be required to obtain a Wastewater Contribution Permit before connecting to or contributing to the District's facilities. (Ord. No. 93-68, Sec. 8.02)

5.5.1.2 Existing Connections. All existing Non-Domestic Users connected to or contributing to the District's facilities and having a current Connection Permit may be required to obtain a Wastewater Contribution permit. The District reserves the right to impose additional restrictions on Significant Non-Domestic Users as defined in Chapter 3. (Ord. No. 93-69, Sec. 4.2.1)

5.5.2 Wastewater Contribution Permit Application

5.5.2.1 General. Users required to obtain a Wastewater Contribution Permit shall complete and file with the District an application in the form prescribed by the District, and accompanied by a Cash Deposit as provided on Table 7-1 of Chapter 7 of this Code. Existing Users, who do not have a Wastewater Contribution Permit, shall apply for a Wastewater Contribution Permit within thirty (30) days after the effective date of this Code, and proposed new Users shall apply at least ninety (90) days prior to connecting to or contributing to the District's facilities. (Ord. No. 93-69, Sec. 4.2.1)(Ord. No. 2013-111)

5.5.2.2 Information Required. In support of the application, the User shall submit, in units and terms appropriate for evaluation, the following information: (Ord. No. 93-69, Sec. 4.2.2)

(a) Name, address, and location, (if different from the address);  
(Ord. No. 93-69, Sec. 4.2.2a)

(b) SIC number according to the Standard Industrial Classification Manual, Bureau of the Budget, 1972, as amended; (Ord. No. 93-69, Sec. 4.2.2b)

(c) Wastewater constituents and characteristics including, but not limited to, those mentioned in Chapter 3 of this General Regulation as determined by a reliable analytical laboratory; sampling and analysis shall be performed in accordance with procedures established by the EPA pursuant to Section 304(g) of the Act and contained in 40 CFR, Part 136, as amended. (Ord. No. 93-69, Sec. 4.2.2c)

(d) Time and duration of all process discharges; (Ord. No. 93-69, Sec. 4.2.2d)

(e) Average daily and 3-minute peak Wastewater flow rates, including daily, monthly and seasonal variations, if any; (Ord. No. 93-69, Sec. 4.2.2e)

(f) Site plans, floor plans, mechanical and plumbing plans and details to show all sewers, sewer connections, and appurtenances by the size, location and elevation;  
(Ord. No. 93-69, Sec. 4.2.2f)

(g) Description of activities, facilities and plant processes on the premises including all materials which are or could be discharged; (Ord. No. 93-69, Sec. 4.2.2g)

(h) The nature and concentration of any pollutants in the discharge which are limited by any District, State, or Federal Pretreatment Standards, and a statement regarding whether or not the pretreatment standards are being met on a consistent basis and if not, whether additional operation and maintenance and/or additional pretreatment is required for the User to meet applicable Pretreatment Standards;  
(Ord. No. 93-69, Sec. 4.2.2h)(Ord. No. 2013-111)

(i) If additional pretreatment and/or operation and maintenance will be required to meet the Pretreatment Standards, the shortest schedule by which the User will provide such additional pretreatment. The completion date in this schedule shall not be later than the compliance date established for the applicable Pretreatment Standard.

(1) The schedule in subsection 5.5.2.2.(i) shall contain increments of progress in the form of dates for the commencement and completion of major events leading to the construction and operation of additional pretreatment required for the User to meet the applicable Pretreatment Standards (e.g., hiring an engineer, completing preliminary plans, completing final plans, executing contract for major components, commencing construction, completing construction, etc.)

(2) No increment referred to in subsection 5.5.2.2 (i)(1) shall exceed nine (9) months.

(3) Not later than fourteen (14) days following each date in the schedule in subsection 5.5.2.2 (i) and the final date for compliance, the User shall submit a progress report to the District Manager including, as a minimum, whether or not it complied with the increment of progress to be met on such date and, if not, the date on which it expects to comply with this increment of progress, the reason for delay, and the steps being taken by the User to return the construction to the schedule established. In no event shall more than nine (9) months elapse between such progress reports to the District Manager. (Ord. No. 93-69, Sec. 4.2.2i)(Ord. No. 2013-111)

(j) Each product produced by type, amount, process or processes and rate of production; (Ord. No. 93-69, Sec. 4.2.2j)

(k) Type and amount of raw materials processed (average and maximum per day) (Ord. No. 93-69, Sec. 4.2.2k)

(l) Number and type of employees, and hours of operation of plant and proposed or actual hours of operation of plant and proposed or actual hours of operation of pretreatment system; (Ord. No. 93-69, Sec. 4.2.2l)

(m) Any other information as may be deemed by the District to be necessary to evaluate the permit application. New Users shall arrange for a District representative to conduct a walk-through site inspection of the User's facilities during the ninety (90) day period prior to connecting to the District's facilities. New Users shall submit to the District, within thirty (30) days after commencement of discharge to the District's facilities, an analysis of said discharge delineating Wastewater constituents and characteristics including, but not



limited to, those mentioned in Chapter 3 of this Code as determined by a reliable analytical laboratory, sampling and analysis shall be performed in accordance with procedures established by the EPA contained in 40 CFR, Part 136, as amended on file at the District Office. (Ord. No. 93-69, Sec. 4.2.2m)

5.5.2.3 Evaluation and Acceptance. The District will evaluate the data furnished by the User and may require additional information. After evaluation and acceptance of the data furnished, the District may issue a Wastewater Contribution Permit subject to terms and conditions provided herein. (Ord. No. 93-69, Sec. 4.2.2)

### 5.5.3 Permit Modifications

5.5.3.1 Within nine (9) months of the promulgation of a National Categorical Pretreatment Standard, the Wastewater Contribution Permit of Users subject to such standards shall be revised to require compliance with such standard within the time frame prescribed by such standard. Where a User, subject to a National Categorical Pretreatment Standard, has not previously submitted an application for a Wastewater Contribution Permit as required by Sec. 5.5.2, "Permit Application" the User shall apply for a Wastewater Contribution Permit as required within one hundred eighty (180) days after the promulgation of the applicable National Categorical Pretreatment Standard. In addition, the User with an existing Wastewater Contribution Permit shall submit to the District Manager within one hundred eighty (180) days after the promulgation of an applicable Federal Categorical Pretreatment Standard the information required by Section 5.5.2, "Permit Application". (Ord. No.93-69, Sec.4.2.3)

5.5.3.2 In the event the District determines that it is necessary in order to comply with the objectives of the Code to impose more stringent limitations or requirements on discharges to the Wastewater disposal system than are set forth in an existing permit (for reasons other than issuance of a new National Pretreatment Standard) the District shall have the right to require such reasonable modifications of an existing permit to incorporate such more stringent limitations or requirements. In the event permit modification is required, the User shall be provided with reasonable time to make such modifications to its processes or procedures as may be required to meet the more stringent limitations and requirements. After consultations with the User, a Compliance Schedule Agreement shall be issued which would set forth a reasonable schedule for the User to comply with the more stringent standards. If the permit modification will require construction or acquisition of equipment related to pretreatment, the Compliance Schedule Agreement will provide for up to One Hundred Eighty (180) days to comply; however, this period may be extended for a period not to exceed an additional One Hundred Eighty (180) days upon determination by the District Manager that good cause exists for an additional period. To the extent that the User remains in compliance with the permit conditions in effect prior to amendment during the compliance period, the User shall not be liable pursuant to the terms of this Ordinance for noncompliance with the more stringent standards or requirements during the period of the Compliance

Schedule Agreement; provided that the User is also complying with the terms of said Compliance Schedule Agreement. (Ord. No.93-69, Sec.4.2.3)

#### 5.5.4 Wastewater Contribution Permit Conditions

5.5.4.1 Wastewater Contribution Permits shall be expressly subject to all provisions of this Code and all other applicable regulations, User charges and fees established by the District. Permits may contain the following:

- (a) The unit charge or schedule of User charges and fees for the Wastewater to be discharged to the District's collection system;
- (b) Limits on the average and maximum Wastewater constituents and characteristics;
- (c) Limits on average and maximum rate and time of discharge or requirements for flow regulations and equalization.
- (d) Requirements for installation and maintenance of inspection and sampling facilities and flow metering;
- (e) Specifications for monitoring programs which may include sampling location, frequency of sampling, number, types and standards for tests and reporting schedule;
- (f) Compliance schedules;
- (g) Requirements for submission of technical reports or discharge reports (see Section 4.4 of this Chapter.);
- (h) Requirements for maintaining and retaining plant records relating to Wastewater discharge as specified by the District and affording the District access thereto;
- (i) Requirements for notification of the District upon introduction of any new Wastewater constituents or any substantial change in the volume or character of the Wastewater constituents being introduced into the Wastewater treatment system.
- (j) Requirements for notification of Accidental Discharges as per Sec. 3.14 of this Code;
- (k) Requirements for providing access to District Personnel at all reasonable times to conduct sampling and/or inspection of any and all processes which can contribute to waste stream, including the actual discharge.

(l) Other conditions as deemed appropriate by the District to ensure compliance with this Code. (Ord. No. 93-69, Sec. 4.2.4)

(m) Requirements for notification and control of slug loads. Significant Non-Domestic Users, also referred to as Significant Industrial Users or SIUs are required to notify the District immediately of any changes at its facility affecting the potential for a slug discharge. (Ord. No. 2010-103)(Ord. No. 2013-111)

5.5.5 Wastewater Contribution Permit Duration. Permits shall be issued for a specified time period, not to exceed five (5) years. A permit may be issued for a period less than a year or may be stated to expire on a specific date. The User shall apply for permit reissuance a minimum of one hundred eighty (180) days prior to the expiration of the User's existing permit. The terms and conditions of the permit may be subject to modification by the District during the term of the permit as limitations or requirements as identified in Chapter 3 are modified or other just cause exists. The User shall be informed of any proposed changes in his permit at least thirty (30) days prior to the effective date of change. Any changes or new conditions in the permit shall include a reasonable time schedule for compliance. (Ord. No. 93-69, Sec. 4.2.5)

#### 5.5.6 Wastewater Contribution Permit Transfer

5.5.6.1 General. Wastewater Contribution Permits are issued to a specific User for a specific operation. A Wastewater Contribution Permit shall not be reassigned or transferred or sold to a new owner, new User, different premises, or a new or changed operation without the approval of the District. (Ord. No. 93-69, Sec. 4.2.6)

#### 5.5.7 Reporting Requirements for Permittee

5.5.7.1 Compliance Date Report. Within ninety (90) days following the date for final compliance with applicable Pretreatment Standards or, in the case of a New Source, following commencement of the introduction of Wastewater into the District's facilities, any User subject to Pretreatment Standards and Requirements shall submit to the District Manager a report indicating the nature and concentration of all pollutants in the discharge from the regulated process which are limited by Pretreatment Standards and Requirements and the average and maximum daily flow for these process units in the User facility which are limited by such Pretreatment Standards or Requirements. The report shall state whether the applicable Pretreatment Standards or Requirements are being met on a consistent basis and, if not, what additional operation and maintenance and/or pretreatment is necessary to bring the User into compliance with the applicable Pretreatment Standards or Requirements. This statement shall be signed by an authorized representative of the User, and certified by a professional engineer. (Ord. No. 93-69, Sec. 4.4.1)

5.5.7.2 Periodic Compliance Reports. Any User subject to a Pretreatment Standard, after the compliance date of such Pretreatment Standard, or, in the case of a New Source, after commencement of the discharge into the District's facilities, shall submit to the District Manager during the months of June and December, unless required more frequently in the Pretreatment Standard or by the District Manager, a report indicating the nature and concentration of pollutants in the effluent which are limited by such Pretreatment Standards. In addition, this report shall include a record of all daily flows. At the discretion of the District Manager and in consideration of such factors as local high or low flow rates, holidays, budget cycles, etc., the District Manager may agree to alter the months during which the above reports are to be submitted. Samples shall be analyzed at Users expense at a laboratory accredited by the Dept. of Health Services. (Ord. No. 93-69, Sec. 4.4.2)

(a) Slug control requirements must be included in SIU control mechanisms (Ord. No. 2010-103)

(b) SIU control mechanisms must contain any BMPs required by a Pretreatment Standard, local limits, state, or local law (Ord. No. 2010-103)

(c) Permittee should submit require periodic compliance reports to comply with sampling requirements, require Control Authority to specify the number of grab samples necessary in periodic and non-categorical SIU reports, and require non-categorical SIUs to reports, and require non-categorical SIUs to report all monitoring results (Ord. No. 2010-103)

(d) Non-Categorical SIUs are required to provide representative samples in their periodic monitoring reports (Ord. No. 2010-103)

5.5.7.3 Mass Limitations. The District Manager may impose mass limitations on Users which are using dilution to meet applicable Pretreatment Standards or Requirements or in other cases where the impositions of mass limitation are appropriate. In such cases, the report required by subparagraph (c) of the above paragraph shall indicate the mass of pollutants regulated by Pretreatment Standards in the effluent of the User. These reports contain the results of sampling and analysis of the discharge, including the flow and the nature and concentration, or production and mass where requested by the District Manager, of pollutants contained therein which are limited by the applicable Pretreatment Standards. The frequency of monitoring shall be prescribed in the applicable Pretreatment Standard. All analyses shall be performed in accordance with procedures established by the District Manager pursuant to Sec. 304 (g) of the Act and contained in 40 CFR, Part 136 and amendments thereto or with any other test procedures approved by the District Manager. Sampling shall be performed in accordance with the techniques approved by the District Manager. (Ord. No. 2013-111)  
(Ord. No. 93-69, Sec. 4.4.2)

5.5.7.4.1 Periodic Compliance Reports. In the event a sample from a periodic compliance report indicates that a constituent is in violation of the allowable concentration levels as set forth in the User's Permit or Permit Contract, the User shall inform the District within the next business day, repeat the sampling and pollutant analysis for the parameter in violation, and submit in writing the results of this second analysis within thirty (30) days of the discovery of the first violation. The initial sampling analysis report shall be submitted within forty-five (45) days of the initial sampling date with a cover report setting forth the causes of the violation, the remedial actions taken to date in regard to the violation, and the scheduled additional actions which will be implemented to prevent a reoccurrence. (Ord. No. 93-69, Sec. 4.4.2)

(a) Repeat Sampling. Control Authorities which perform sampling for SIUs must perform any required repeat sampling and analysis within 30 days of becoming aware of a violation (Ord. No. 2010-103)

5.5.7.5 SIU Reports. SIU Reports must include BMP compliance information. (Ord. No. 2010-103)

5.5.7.6 Record Keeping Compliance. Documentation of compliance with BMP Requirements must be maintained as part of the SIU's and POTW's record-keeping requirements. (Ord. No. 2010-103)

5.5.8 USEPA Pretreatment Streamlining Rule. This Section 5.5 shall be consistent with the USEPA Pretreatment Streamlining Rule. (Ord. No. 2010-103)

5.5.9.3 Discharge of Graywater to other than the sewer system. A permit is required for any Graywater system that may be installed according to City or County Standards. (Ord. No. 2013-111)

## **5.6 WASTE HAULER PERMITS**

5.6.1 General. Any waste hauler proposing to discharge waste into the District's facilities shall apply for and obtain a special Wastewater contribution permit to be termed a "Waste Hauler Permit." Such a permit will only be issued for disposal of raw domestic sewage from a holding tank or septage from septic tanks receiving only domestic Wastewater, which wastes must be free of chemicals added for odor control, preservation, or any other purpose. The duration of a permit shall be three (3) years, upon which time the waste hauler shall apply for permit reissuance. (Ord. No. 93-69, Sec. 4.3)

5.6.2 County Health Department Permit Required for Permit. A Waste Hauler Permit will only be issued to a mobile waste hauler that has a valid permit from the Contra Costa County Department of Public Health and has filed a copy of said permit with the District. The waste hauler shall abide by all terms and conditions of the Waste Hauler Permit. Failure to do so will be grounds for revocation of the permit. (Ord. No. 93-69, Sec. 4.3)

5.6.3 Waste within the District Service Area Only. Unless otherwise approved by the District Manager, holding tank wastes or septage will only be accepted from the District service area. (Ord. No. 93-69, Sec. 4.3)

5.6.4 Log of Origin and Contents Required. The waste hauler must provide the District with a log of the origin and contents of each load dumped. Discharge of wastes covered by a Waste Hauler Permit shall only be made at the location in the District's Wastewater system specified in the permit. The permittee shall pay all permit application and renewal application fees as set forth in this Article, together with all applicable dump fees and sewer service charges in accordance with separate District regulations as established by the District. (Ord. No. 93-69, Sec. 4.3) (Ord. No. 2013-111)

## **5.7 SWIMMING POOL, SPA AND FOUNTAIN DISCHARGE PERMITS**

5.7.1 A permit without charge is required for the discharge of the contents of any swimming pool, spa or fountain. (Ord. No. 2013-111)

5.7.2 The requirements for discharge are set forth in Section 3.18. (Ord. No. 2013-111)