

- d. Requirements for installation of inspection and sampling facilities;
- e. Pre-treatment requirements;
- f. Specifications for monitoring programs which may include sampling locations, frequency and method of sampling, number types and standards for tests and reporting schedule;
- g. Requirements for submission of technical reports or discharge reports;
- h. Requirements for maintaining plant records relating to wastewater discharge as specified by the Agency and affording Agency access thereto;
- i. Mean and maximum mass emission rates, or other appropriate limits when incompatible pollutants are proposed or present in the user's wastewater discharge;
- j. Other conditions as deemed appropriate by the Agency to insure compliance with this Ordinance.

402.5 Duration of Permits. 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. If the user is not notified by the Agency 30 days prior to the expiration of the period, the permit shall be extended one additional year. The terms and conditions of the permit may be subject to modification and change by the Agency during the life of the permit as limitations or requirements, as identified in section 208, are modified and changed. The user shall be informed of any proposed changes in his permit at least 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.

402.6 Transfer of a Permit. Wastewater Discharge Permits are issued to a specific user for a specific operation. A Wastewater Discharge Permit shall not be reassigned or transferred or sold to a new owner, new user, different premises, or a new or changed operation.

402.7 Revocation of Permit. Any user who violates the following conditions of the permit of this Ordinance, or applicable State and Federal regulations, is subject to having his permit revoked:

- a. Failure of a user to factually report the wastewater constituents and characteristics of his discharge;
- b. Failure of the user to report significant changes in operations or wastewater constituents and characteristics;
- c. Refusal of reasonable access to the user's premises for the purpose of inspection or monitoring; or,
- d. Violation of conditions of the permit.

403. Monitoring Facilities

The Agency may require the user to construct at his own expense, monitoring facilities to allow inspection, sampling and flow measurement of the building sewer or internal drainage systems and may also require sampling or metering equipment to be provided, installed and operated at the user's expense. The monitoring facility should normally be situated on the user's premises, but the Agency may, when such a location would be impractical or causes undue hardship on the user, allow the facility to be considered and constructed in the public street or sidewalk area and located so it will not be obstructed by landscaping or parked vehicles.

If the monitoring facility is inside the user's fence, there shall be accommodations to allow access for Agency personnel, such as a gate secured with an Agency lock. There shall be ample room in or near such sampling manhole to allow accurate sampling and compositing of samples for analysis. The manhole, sampling and compositing of samples and measuring equipment shall be maintained at all times in a safe and proper operating condition at the expense of the user.

Whether constructed on public or private property, the sampling and monitoring facilities shall be provided in accordance with the Agency's requirements and all applicable local agency construction standards and specifications. Construction shall be completed within 90 days following written notification by the Agency unless a time extension is otherwise granted by the Agency.

404. Inspection and Sampling

The Agency may inspect the facilities of any user to ascertain whether the purpose of this Ordinance is being met and all requirements are being complied with. Persons or occupants of premises where wastewater is created or discharged shall allow the Agency or its representative ready access at all reasonable times to all parts of the premises for the purpose of inspection or sampling or in the performance of any of their duties. The Agency shall have the right to set up on the user's property such devices as are necessary to conduct sampling or monitoring operations. Where a user has security measures in force which would require proper identification and clearance before entry into their premises the user shall make necessary arrangements with their security guards so that upon presentation of suitable identification, personnel from the Agency will be permitted to enter without delay for the purposes of performing their specific responsibilities.

405. Pretreatment

Users shall make wastewater acceptable under the limitations established herein before discharging to any community sewer. Any facilities required to pretreat wastewater to a level acceptable to the Agency shall be provided and maintained at the user's expense. Detailed plans showing the pretreatment facilities and operating procedures shall be submitted to the Agency for review, and shall be acceptable to the Agency before construction of the facility. The review of such plans and operating procedures will in no way relieve the user from responsibility of modifying the facility as necessary to produce an effluent acceptable to the Agency under the provisions of this Ordinance. Any subsequent changes in the pretreatment facilities or method of operation shall be reported to and be acceptable to the Agency.

406. Protection From Accidental Discharge

Each user shall provide protection from accidental discharge of prohibited materials or other wastes regulated by this Ordinance. Such facilities shall be provided and maintained at the user's expense. Detailed plans showing facilities and operating procedures to provide this protection shall be submitted to the Agency for review and shall be acceptable to the Agency before construction of the facility.

The review of such plans and operating procedures will in no way relieve the user from