

Section A: (continued)

7. **YES NO** (Answer all questions below, check appropriate answer)
- a. Does this facility perform any Federally Regulated Processes identified in 40 CFR 405-471?
If yes to "a" contact Source Control Plan Check staff @ (951) 928-3777 ext. 6203 or at SourceControlPlancheck@emwd.org
 - b. Are any sinks other than hand sinks or floor sinks installed?
 - c. Are floor drains installed in any area other than restrooms?
 - d. Is any water discharged to the sewer other than from restrooms?
 - e. Is a water softener installed at your facility or do you plan to install one?
 - f. Is this facility a food service establishment?
If yes to "f" complete attachment 1.
 - g. Are any solvents or hazardous materials used or stored at your facility?
If yes to "g" complete attachment 2.
 - h. Is this a dental facility with an amalgam separator installed?

8. Provide a brief description of the commercial processes, manufacturing, or activities to be performed at the site: _____

Section B (All applicants complete this Section)

Certification Statement:

"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 fine and imprisonment for knowing violations."

Name of Authorized Representative¹
(Please Print)

Title

Signature of Authorized Representative¹

Date

Email Address of Authorized Representative

Phone No. for Authorized Rep.

¹As per Ordinance 59, Authorized Representative shall mean:

- a) Responsible officer, if the User is a corporation or limited liability company, where that officer is the manager of one or more manufacturing, production, or operating facilities, provided, the manager is authorized to make management decisions which govern the operation of the regulated facility including have the explicit or implicit duty of making major capital investment recommendations, and initiate and direct other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; can ensure that the necessary systems are established or actions taken to gather complete and accurate information for Control Mechanism requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.
- b) By a general partner or proprietor if the User is a partnership or sole proprietorship respectively.
- c) If the User is a Federal, State, or local governmental entity or their agents, the principal executive officer or director having responsibility for the overall operation of the discharging facility.
- d) By a duly authorized representative of the individual designated in paragraph (a), (b), or (c) of this definition if:
 - 1.) The authorization is made in writing by the individual described in paragraph (a), (b), or (c);
- e) The authorization specifies either an individual or a position having responsibility for the overall operation of the facility from which the discharge originates, such as the position of plant manager, operator of a well, or well field superintendent, or a position of equivalent responsibility or having overall responsibility for environmental matters for the company.

Attachment 1 (All applicants preparing or serving food complete this attachment)

1. Number of Restaurant seats: _____ Maximum Meals Served @ Peak Hour: _____
Number of Bar Seats: _____ Number of Outdoor/Patio Seats: _____
Total Maximum Seating Capacity: _____
2. % Carry Out: _____ % Single Service (i.e. disposable) Utensils: _____
3. a. No. Garbage Grinders: _____ b. Hot Grills: [] No [] Yes
c. Dishwasher: [] No [] Yes d. Deep Fryers: [] No [] Yes
e. No./Type of sinks, other than restroom (e.g. floor, mop): _____

4. Oil/Grease Separator-Interceptor: [] No [] Yes
a. Size: _____ b. Location: _____
5. Diagram: Provide a drawing that includes the location of all equipment that uses water (i.e. sinks, dishwashers, garbage disposal, etc.) and the location of the water meter, grease interceptor, water softener, and sewer connections. If available, attach detailed interior plumbing plans.

Attachment 2

Users discharging wastewater, not from food service or restaurant, with on-site hazardous materials, please complete this attachment

1. List all sources of wastewater, amount of discharge, and whether discharge is continuous or intermittent:

| | <u>Source</u> | <u>Amount/Day</u> | <u>Continuous-Intermittent</u> |
|----|---------------|-------------------|--------------------------------|
| a. | _____ | _____ | C [] I [] |
| b. | _____ | _____ | C [] I [] |
| c. | _____ | _____ | C [] I [] |
| d. | _____ | _____ | C [] I [] |

2.

| | <u>Chemicals used</u> | <u>Amount/Day/Wk/Yr</u> | <u>Spill Contained²</u> |
|----|-----------------------|-------------------------|------------------------------------|
| a. | _____ | _____ | [] No [] Yes |
| b. | _____ | _____ | [] No [] Yes |
| c. | _____ | _____ | [] No [] Yes |

3. Pretreatment for sewerage wastewater, list types (i.e. interceptor, clarifier, pH adjustment, silver Recovery, amalgam separator) and location

| | <u>Type</u> | <u>Location</u> |
|----|-------------|-----------------|
| a. | _____ | _____ |
| b. | _____ | _____ |
| c. | _____ | _____ |

4 List all hauled wastes

| | <u>Type</u> | <u>Transportation Co.</u> | <u>How often</u> |
|----|-------------|---------------------------|------------------|
| a. | _____ | _____ | _____ |
| b. | _____ | _____ | _____ |
| c. | _____ | _____ | _____ |

5 EPA Generator Number: _____

²Spill Contained: If the chemical spilled accidentally, would the chemical flow into a drain out of the building or would the chemical be "contained" so that cleanup could be handled in a safe and legal manner.

Attachment 2 (continued)

6. Diagram: Provide a drawing (may be handwritten) including, but not limited to: a Basic floor plan (include notation of areas which generate wastewater), the location of all water meters, pretreatment equipment, hazardous chemical storage, hazardous waste storage, and sewer connection (if known). If available, attach detailed interior plumbing plans.

TABLE I
Eastern Municipal Water District
Local Limits Applicable to Permitted Users¹

| Constituent | Maximum Concentration (mg/L) | Condition |
|---|--|---|
| Arsenic (As) | 0.38 | |
| Biochemical Oxygen Demand (BOD) | 250 lbs/day or 300 mg/l | If discharge meets domestic waste quality at 300 mg/L then no flow restriction. |
| Boron (B) ² | 5.8 | |
| Cadmium (Cd) | 0.32 | |
| Chloride (Cl) ² | 700 mg/L for less than 275 lbs/day or 250 mg/l | If discharge meets domestic waste quality at 250 mg/L then no flow restriction. |
| Chromium Total (Cr) | 5.0 | |
| Copper (Cu) | 5.1 | |
| Cyanide, Total (CN) | 0.54 | |
| Iron (Fe) ² | 125 | |
| Lead (Pb) | 1.7 | |
| Manganese (Mn) ² | 2.3 | |
| Mercury (Hg) | 0.2 | |
| Molybdenum (Mo) | 1.47 | |
| Nickel (Ni) | 4.2 | |
| Selenium (Se) | 0.37 | |
| Silver (Ag) | 4.2 | |
| Sulfate (SO ₄) ² | 450 mg/L for less than 275 lbs/day or 250 mg/l | If discharge meets domestic waste quality at 250 mg/L then no flow restriction. |
| Total Dissolved Solids (TDS) | 2200 mg/L for less than 250 lbs/day or 250mg/l over source water | If discharge meets domestic waste quality at 250 mg/L plus source water quality then no flow restriction. |
| Total Inorganic Nitrogen (TIN) | 30 lbs/day or 60 mg/l | If discharge meets domestic waste quality at 60 mg/L then no flow restriction. |
| Total Suspended Solids (TSS) | Narrative ³ | |
| Zinc (Zn) | 4.23 | |

¹ Not applicable to permitted Liquid Waste Haulers, refer to Table II

² Only Applies to the Temecula Valley Regional Water Reclamation Facility

³ Wastewater containing TSS in such quantities to cause or to contribute significantly to (1) disruptions of treatment plant operations; or (2) exceedances of discharge limitations for TSS is prohibited. Significant dischargers, as identified by EMWD, of TSS must implement best practicable technologies for reducing the TSS content of their discharges.

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