



California Regional Water Quality Control Board

Los Angeles Region



Linda S. Adams
Agency Secretary

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Arnold Schwarzenegger
Governor

April 26, 2010

Mr. Rich Hill, Project Manager
Chevron Environmental Management Company
5225 Camino Media
Bakersfield, CA 93311

WASTE DISCHARGE REQUIREMENTS FOR DISCHARGE OF CONTAMINATED SOIL – SITE B 1941 RESERVOIR SITE, EAST FORK OF HALL CANYON, VENTURA OIL FIELD (FILE NO. 88-57-003(10))

Dear Mr. Hill:

Reference is made to a report of waste discharge (ROWD) that you submitted to this Regional Water Quality Control Board (Regional Board) on April 15, 2010, for the beneficial reuse of an estimated 1,700 cubic yards of petroleum hydrocarbon contaminated soil at the 1941 Reservoir Site (a closed oilfield waste management unit) at the East Fork of Hall Canyon, Ventura Oil Field, Ventura, California. The waste soil was generated from the remediation of the nearby West Fork of Hall Canyon in the Ventura Oil Field.

We have reviewed the information provided, including the analytical data of total petroleum hydrocarbons, benzene, toluene, ethyl-benzene, xylenes, lead, and semi-volatile organic compounds of 22 samples from the waste soil, and have determined that the proposed reuse of this material meets the conditions specified in Order No. 91-93, "General Waste Discharge Requirements for Discharge of Non-Hazardous Contaminated Soils and Other Wastes in Los Angeles River and Santa Clara River Basins", adopted by this Regional Board on July 22, 1991. Your application is therefore approved.

Enclosed are Waste Discharge Requirements, comprising:

1. General Waste Discharge Requirements
2. Monitoring and Reporting Program

Please note that the Monitoring and Reporting Program requires that a report be submitted to this Regional Board within 10 days of the completion of disposal operations (ATTN: Information Technology Unit). This report shall reference the above file number.

Pursuant to Section 13261 and 13265 of the California Water Code, you must submit the required final report **within 10 days** of the completion of disposal operations and no later than **July 26, 2010**. Failure to submit the required report may result in the imposition of civil liability.

California Environmental Protection Agency



Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

Mr. Rich Hill
Chevron Environmental Management Company

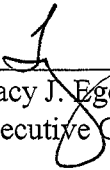
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April 26, 2010

penalties by the Regional Board of up to \$1,000.00 per day for each day the report is not received after the due date.

If you have any questions, please contact Dr. Wen Yang at (213) 620-2253, or email to wyang@waterboards.ca.gov.

Sincerely,




Tracy J. Egoscue
Executive Officer

Enclosures

cc: James Tolar, Padre Associates, Inc., Ventura

California Environmental Protection Agency

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Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

State of California
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, LOS ANGELES REGION

ORDER NO. 91-93

GENERAL WASTE DISCHARGE REQUIREMENTS
FOR
DISCHARGE OF NON-HAZARDOUS CONTAMINATED SOILS AND OTHER WASTES
IN LOS ANGELES RIVER AND SANTA CLARA RIVER BASINS
(File No. 88-57)

The California Regional Water Quality Control Board, Los Angeles Region finds:

1. The California Water Code requires that any person discharging wastes or proposing to discharge waste which could affect the quality of the waters of the state shall file a Report of Waste Discharge with the Regional Board. The Regional Board then shall prescribe requirements as to the nature of the proposed or existing discharge.
2. Soils contaminated with moderate concentrations of petroleum hydrocarbons, heavy metals and other special wastes are considered to be wastes whose discharge could affect the quality of the waters of the State.
3. Land disposal of these wastes to properly engineered and managed Class III Waste Management Units (Landfills) is proving to be an efficient and economical means of mitigating the effects of such contaminated waste. The threat to waters of the State is thereby eliminated or reduced to non-significant levels.
4. Each month this Board receives a large number of requests for the disposal of soils contaminated with hydrocarbons and other waste. For each such request, staff has to determine the concentration of the significant contaminants/pollutants in the waste, the regulatory limits, if any, for the contaminants/pollutants, and the potential impact on the waters of the State from the disposal of the waste. Such requests are anticipated to continue and far exceed the capacity of staff to review and bring to the Board for consideration of individual waste discharge requirements in a timely manner. These circumstances create the need for an expedited system for processing the numerous requests for disposal of these moderately contaminated wastes.

June 12, 1991

5. The adoption of general waste discharge requirements for the disposal of these non-hazardous contaminated soils and other similar wastes would: a) simplify the application process for dischargers, b) allow more efficient use of Regional Board staff time; and c) reduce Regional Board time by enabling the Executive Officer to notify the discharger of the applicability of the General Waste Discharge Requirements.
6. These general waste discharge requirements for the disposal of non-hazardous contaminated soils and other similar waste up to 100,000 cubic yards for durations not to exceed 90 days under direction of the Executive Officer would benefit the public, staff, and the Board by accelerating the review process without loss of regulatory jurisdiction and oversight.
7. The Board adopted revised Water Quality Control Plans for the Santa Clara River and Los Angeles River Basins on October 22, 1990 and June 3, 1991, respectively. These Water Quality Control Plans contain water quality objectives for ground water for all Hydrologic Subareas within the Region. The requirements contained in this Order, as they are met, will be in conformance with the goals of the Water Quality Control Plans.
8. Beneficial uses of ground water in the Los Angeles Region include municipal and domestic supply, agricultural supply, industrial process supply, and ground water recharge. Beneficial uses for individual Hydrologic Subareas are specified in the Water Quality Control Plans.
9. The Class III Landfill disposal is a one time, short term disposal, and is not anticipated to require in excess of 90 days to complete at which time these requirements will expire.
10. The issuance of Waste Discharge Requirements for the discharges subject to these general requirements is exempt from the provisions of Chapter 3, (commencing with Section 21100) of Division 13, of the Public Resources Code pursuant to one or more of the following provisions:

General Waste Discharge Requirements
Discharge of Non-Hazardous Contaminated Soils

File No. 88-57

(a) The lead agency has prepared an Environmental Impact Report or a negative declaration based on findings pursuant to California Code of Regulations, Title 14, Chapter 3, Section 15070 which show that there will be no significant impact on water quality; or

(b) The project would affect a minor alteration to the condition of land, and is exempt in accordance with Title 14, Chapter 3, Section 15304, California Code of Regulations.

11. These general waste discharge requirements are not intended to alter or supersede any existing restrictions or working arrangements relating to cleanup cases with local governmental agencies.

The Board has notified interested agencies and persons of its intent to adopt general waste discharge requirements for disposal of hydrocarbon contaminated soils and other similar wastes and has provides them with an opportunity to submit their written views and recommendations.

The Board in a public meeting heard and considered all comments pertaining to the tentative requirements.

IT IS HEREBY ORDERED THAT:

A. APPLICABILITY

1. This Order shall serve as General Waste Discharge Requirements for the discharge of non-hazardous contaminated soil and other similar wastes to properly engineered and managed Waste Management Units.
2. Upon receipt of a Report Waste Discharge describing such discharge, the Executive Officer shall determine if such discharge, a) involves 100,000 cubic yards or less of hydrocarbon contaminated soil and/or other similar waste, b) involves contaminated soils and/or other similar wastes at acceptable levels as determined by the Executive Officer, but total petroleum hydrocarbons (TPH) shall not exceed an average concentration of 1,000 mg/kg, c) will be completed within 90 days, and d) is covered by adequate soil characterization of the nature and extent of the soil contamination, and e) the threat to ground water from such soil and/or other waste discharge is reduced to non-significant levels.

In the event the Executive Officer so finds, he shall notify the applicant (hereinafter called the Discharger) in writing that the proposed discharge is subject to this Order.

3. Notwithstanding the above provisions, individual cases may be brought to the Board for adoption of waste discharge requirements when deemed appropriate by the Executive Officer.

B. WASTE DISCHARGE REQUIREMENTS

1. No condition of pollution or nuisance shall be caused by the handling of the wastes or from any excavation operation conducted in association with this waste disposal operation.
2. Odors from the handling of these wastes shall not be perceivable beyond the limits of the property owned or controlled by the discharger.
3. All required state and local permits and/or variances shall be obtained by the discharger prior to commencing the disposal operations.
4. The discharge and disposal of waste shall be in conformance with Title 23, Division 3, Chapter 15, California Code of Regulations "Discharge of Waste to Land".
5. Wastes discharged shall be limited to material obtained from one site only; no other wastes shall be imported and/or commingled with those wastes.
6. Wastes may be discharged at a classified Waste Management Unit in the Los Angeles Region, provided the analyses are representative of the entire volume of material and with the concurrence of the site operator.
7. Waste discharged or reclaimed for reuse as soil backfill shall not contain any substance in concentrations toxic to human, animal, plant, or aquatic life.

8. The discharge of wastes shall be to a legal point of disposal or to a site approved by the Executive Officer and in accordance with the provisions of Division 7.5 of the Water Code. For the purposes of these requirements, a legal disposal site is one for which requirements have been established by a California Regional Water Quality Control Board and which is in compliance therewith.

C. PROVISIONS

1. A copy of these requirements shall be maintained by the discharger at the proposed site and be available at all times to operating personnel.
2. In the event the discharger is unable to comply with any of the conditions of this Order due to:
 - (a) Breakdown of waste disposal equipment,
 - (b) Accidents caused by human error or negligence,
 - (c) Other causes such as acts of nature,
 - (d) Facility operations

The discharger must notify this Board by telephone within 24 hours of the incident and confirm it in writing within one week of the telephone notification.

3. In accordance with Section 13260 of the California Water Code, the discharger shall file a report of material change with this Regional Board of any material change in the character, location or volume of the discharge.
4. The Discharger shall allow the Regional Board or an authorized representative upon the presentation of credentials and other documents as may be required by law, to:
 - (a) Enter upon premises where a regulated facility or activity is located or conducted, or where records are kept under the conditions of this Order;

General Waste Discharge Requirements
Discharge of Non-Hazardous Contaminated Soils

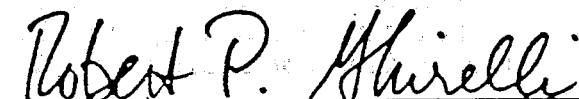
File No. 88-57

- (b) Have access to, and copy at reasonable times, any records that are kept under the conditions of this Order;
 - (c) Inspect, at reasonable times, any facility, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order; and
 - (d) To photograph, sample, or monitor, at reasonable times, for the purpose of assuring compliance with this Order, or as otherwise authorized by the California Water Code.
5. In accordance with Section 13263 of the Water Code, these waste discharge requirements are subject to periodic review and revision by this Regional Board.
6. These requirements do not exempt the discharger from compliance with any other laws, regulations, or ordinances which may be applicable, they do not legalize this soil disposal or similar waste and they leave unaffected any further restraints on those facilities which may be contained in other status or contained by other regulatory agencies.

D. EXPIRATION

These Waste Discharge Requirements regulating a specific short term soil or similar waste discharge expire 90 days after the Executive Officer has determined this Order is applicable to the specific project.

I, Robert P. Ghirelli, Executive Officer, do hereby certify that the foregoing is a full, true and correct copy of an Order adopted by the California Regional Water Quality Control Board, Los Angeles Region on July 22, 1991.



ROBERT P. GHIRELLI, D.Env.
Executive Officer

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

**MONITORING AND REPORTING PROGRAM
for
DISCHARGE OF NON-HAZARDOUS CONTAMINATED SOILS
AND OTHER WASTE**

**CHEVRON ENVIRONMENTAL MANAGEMENT COMPANY
SITE B 1941 RESERVOIR SITE
EAST FORK OF HALL CANYON, VENTURA OIL FIELD
(FILE NO. 88-57-003(10))**

I. REPORTING

- A. Chevron Environmental Management Company(discharger) shall implement this monitoring and reporting program on the date of issuance of the Waste Discharge Requirements.
- B. The monitoring report shall be submitted within ten (10) days following the completion of disposal operations at the final point of disposal.
- C. All analytical samples obtained for this program shall be grab samples.
- D. In the event that hazardous or other unacceptable wastes are detected during disposal, the type, source, and final disposition of these wastes shall be reported.

II. TRANSMITTAL LETTER

A letter transmitting the essential points shall accompany each report. The letter shall include a discussion of any violations found during the current reporting period, and shall describe actions taken or planned for correcting those violations. If no violations have occurred, this shall be stated in the transmittal letter.

III. WASTE DISPOSAL REPORTING

- A. A report containing the following information shall be filed with this Regional Board after completion of all waste disposal:
 - 1. A tabular list of the estimated average quantities (in cubic yards) and types of materials deposited.
 - 2. Where the material was deposited (landfill name).
 - 3. A certification that all wastes deposited were in compliance with the Regional Board's requirements and that no wastes have been deposited outside of the boundaries of the site as specified in the Regional Board's requirements.

4. In those cases where approval is given for the partial disposal of contaminated soils or other wastes, the ultimate disposal point of the remaining contaminated soils or other waters must be reported, including the quantity of material disposed of at the different location.

B. Monitoring reports shall be signed by:

1. In the case of corporations, by a principal executive officer at least of the level of vice-president or his duly authorized representative, if such representative is responsible for the overall operation of discharge;
2. In the case of a partnership, by a general partner;
3. In the case of a sole proprietorship, by the proprietor;
4. In the case of a municipal, state or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.

C. The report shall contain the following completed declaration:

"I declare under penalty of perjury that the following is true and correct.

Executed on the day _____ of _____ (month) _____ at
_____ (location) _____.

_____ (Signature)

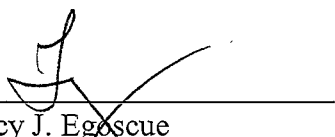
_____ (Title)"

D. The discharger shall mail a copy of the monitoring report to the following:

California Regional Water Quality Control Board
Los Angeles Region
320 West 4th Street, Suite 200
Los Angeles, CA 90013

Attn: Information Technology Unit

Ordered By:



Tracy J. Egoscue
Executive Officer

Date: April 26, 2010

STANDARD PROVISIONS
APPLICABLE TO WASTE DISCHARGE REQUIREMENTS

1. DUTY TO COMPLY

The discharger must comply with all conditions of these waste discharge requirements. A responsible party has been designated in the Order for this project, and is legally bound to maintain the monitoring program and permit. Violations may result in enforcement actions, including Regional Board orders or court orders requiring corrective action or imposing civil monetary liability, or in modification or revocation of these waste discharge requirements by the Regional Board. [CWC Section 13261, 13263, 13265, 13268, 13300, 13301, 13304, 13340, 13350]

2. GENERAL PROHIBITION

Neither the treatment nor the discharge of waste shall create a pollution, contamination or nuisance, as defined by Section 13050 of the California Water Code (CWC). [H&SC Section 5411, CWC Section 13263]

3. AVAILABILITY

A copy of these waste discharge requirements shall be maintained at the discharge facility and be available at all times to operating personnel. [CWC Section 13263]

4. CHANGE IN OWNERSHIP

The discharger must notify the Executive Officer, in writing at least 30 days in advance of any proposed transfer of this Order's responsibility and coverage to a new discharger containing a specific date for the transfer of this Order's responsibility and coverage between the current discharger and the new discharger. This agreement shall include an acknowledgement that the existing discharger is liable for violations up to the transfer date and that the new discharger is liable from the transfer date on. [CWC Sections 13267 and 13263]

5. CHANGE IN DISCHARGE

In the event of a material change in the character, location, or volume of a discharge, the discharger shall file with this Regional Board a new Report of Waste Discharge. [CWC Section 13260(c)]. A material change includes, but is not limited to, the following:

- (a) Addition of a major industrial waste discharge to a discharge of essentially domestic sewage, or the addition of a new process or product by an industrial facility resulting in a change in the character of the Waste.

November 7, 1990
WDR

Standard Provisions Applicable to
Waste Discharge Requirements

- (b) Significant change in disposal method, e.g., change from a land disposal to a direct discharge to water, or change in the method of treatment which would significantly alter the characteristics of the waste.
- (c) Significant change in the disposal area, e.g., moving the discharge to another drainage area, to a different water body, or to a disposal area significantly removed from the original area potentially causing different water quality or nuisance problems.
- (d) Increase in flow beyond that specified in the waste discharge requirements.
- (e) Increase in the area or depth to be used for solid waste disposal beyond that specified in the waste discharge requirements. [CCR Title 23 Section 2210]

6. REVISION

These waste discharge requirements are subject to review and revision by the Regional Board. [CCR Section 13263]

7. TERMINATION

Where the discharger becomes aware that it failed to submit any relevant facts in a Report of Waste Discharge or submitted incorrect information in a Report of Waste Discharge or in any report to the Regional Board, it shall promptly submit such facts or information. [CWC Sections 13260 and 13267]

8. VESTED RIGHTS

This Order does not convey any property rights of any sort or any exclusive privileges. The requirements prescribed herein do not authorize the commission of any act causing injury to persons or property, do not protect the discharger from his liability under Federal, State or local laws, nor do they create a vested right for the discharger to continue the waste discharge. [CWC Section 13263(g)]

9. SEVERABILITY

Provisions of these waste discharge requirements are severable. If any provision of these requirements are found invalid, the remainder of the requirements shall not be affected. [CWC Section 921]

Standard Provisions Applicable to
Waste Discharge Requirements

10. OPERATION AND MAINTENANCE

The discharger shall, at all times, properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the discharger to achieve compliance with conditions of this Order. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls including appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of this Order. [CWC Section 13263(f)]

11. HAZARDOUS RELEASES

Except for a discharge which is in compliance with these waste discharge requirements, any person who, without regard to intent or negligence, causes or permits any hazardous substance or sewage to be discharged in or on any waters of the State, or discharged or deposited where it is, or probably will be, discharged in or on any waters of the State, shall, as soon as (a) that person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State toxic disaster contingency plan adopted pursuant to Article 3.7 (commencing with Section 8574.7) of Chapter 7 of Division 1 of Title 2 of the Government Code, and immediately notify the State Board or the appropriate Regional Board of the discharge. This provision does not require reporting of any discharge of less than a reportable quantity as provided for under subdivisions (f) and (g) of Section 13271 of the Water Code unless the discharger is in violation of a prohibition in the applicable Water Quality Control plan. [CWC Section 1327(a)]

12. PETROLEUM RELEASES

Except for a discharge which is in compliance with these waste discharge requirements, any person who without regard to intent or negligence, causes or permits any oil or petroleum product to be discharged in or on any waters of the State, or discharged or deposited where it is, or probably will be, discharged in or on any waters of the State, shall, as soon as (a) such person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State oil spill contingency plan adopted pursuant to Article 3.5 (commencing with Section 8574.1) of Chapter 7 of Division 1 of Title 2 of the Government Code. This provision does not require reporting of any discharge of less than 42 gallons unless the discharge is also required to be reported pursuant to Section 311 of the Clean Water Act or the discharge is in violation of a prohibition in the applicable Water Quality Control Plan. [CWC Section 13272]

Standard Provisions Applicable to
Waste Discharge Requirements

13. ENTRY AND INSPECTION

The discharger shall allow the Regional Board, or an authorized representative upon the presentation of credentials and other documents as may be required by law, to:

- (a) Enter upon the discharger's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Order;
- (b) Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Order;
- (c) Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order; and
- (d) Sample or monitor at reasonable times, for the purposes of assuring compliance with this Order, or as otherwise authorized by the California Water Code, any substances or parameters at any location. [CWC Section 13267]

14. MONITORING PROGRAM AND DEVICES

The discharger shall furnish, under penalty of perjury, technical monitoring program reports; such reports shall be submitted in accordance with specifications prepared by the Executive Officer, which specifications are subject to periodic revisions as may be warranted. [CWC Section 13267]

All monitoring instruments and devices used by the discharger to fulfill the prescribed monitoring program shall be properly maintained and calibrated as necessary to ensure their continued accuracy. All flow measurement devices shall be calibrated at least once per year, or more frequently, to ensure continued accuracy of the devices. Annually, the discharger shall submit to the Executive Office a written statement, signed by a registered professional engineer, certifying that all flow measurement devices have been calibrated and will reliably achieve the accuracy required.

Unless otherwise permitted by the Regional Board Executive officer, all analyses shall be conducted at a laboratory certified for such analyses by the State Department of Health Services. The Regional Board Executive Officer may allow use of an uncertified laboratory under exceptional circumstances, such as when the closest laboratory to the monitoring location is outside the State boundaries and therefore not subject to certification. All analyses shall be required to be conducted in accordance with the latest edition of "Guidelines Establishing Test Procedures for Analysis of Pollutants" [40CFR Part 136] promulgated by the U.S. Environmental Protection Agency. [CCR Title 23, Section 2230]

Standard Provisions Applicable to
Waste Discharge Requirements

15. TREATMENT FAILURE

In an enforcement action, it shall not be a defense for the discharger that it would have been necessary to halt or to reduce the permitted activity in order to maintain compliance with this Order. Upon reduction, loss, or failure of the treatment facility, the discharger shall, to the extent necessary to maintain compliance with this Order, control production or all discharges, or both, until the facility is restored or an alternative method of treatment is provided. This provision applies, for example, when the primary source of power of the treatment facility fails, is reduced, or is lost. [CWC Section 13263(f)]

16. DISCHARGE TO NAVIGABLE WATERS

Any person discharging or proposing to discharge to navigable waters from a point source (except for discharge of dredged or fill material subject to Section 404 of the Clean Water Act and discharge subject to a general NPDES permit) must file an NPDES permit application with the Regional Board. [CCR Title 2 Section 22357]

17. ENDANGERMENT TO HEALTH AND ENVIRONMENT

The discharger shall report any noncompliance which may endanger health or the environment. Any such information shall be provided verbally to the Executive Officer within 24 hours from the time the discharger becomes aware of the circumstances. A written submission shall also be provided within five days of the time the discharger becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The Executive officer, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received within 24 hours. The following occurrence(s) must be reported to the Executive Office within 24 hours:

- (a) Any bypass from any portion of the treatment facility.
- (b) Any discharge of treated or untreated wastewater resulting from sewer line breaks, obstruction, surcharge or any other circumstances.
- (c) Any treatment plan upset which causes the effluent limitation of this Order to be exceeded. [CWC Sections 13263 and 13267]

18. MAINTENANCE OF RECORDS

The discharger shall retain records of all monitoring information including all calibration and maintenance records, all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Order, and record of all data used

Standard Provisions Applicable to
Waste Discharge Requirements

to complete the application for this Order. Records shall be maintained for a minimum of three years from the date of the sample, measurement, report, or application. This period may be extended during the course of any unresolved litigation regarding this discharge or when requested by the Regional Board Executive Officer.

Records of monitoring information shall include:

- (a) The date, exact place, and time of sampling or measurement;
 - (b) The individual(s) who performed the sampling or measurement;
 - (c) The date(s) analyses were performed;
 - (d) The individual(s) who performed the analyses;
 - (e) The analytical techniques or method used; and
 - (f) The results of such analyses.
19. (a) All application reports or information to be submitted to the Executive Office shall be signed and certified as follows:
- (1) For a corporation – by a principal executive officer or at least the level of vice president.
 - (2) For a partnership or sole proprietorship – by a general partner or the proprietor, respectively.
 - (3) For a municipality, state, federal, or other public agency – by either a principal executive officer or ranking elected official.
- (b) A duly authorized representative of a person designated in paragraph (a) of this provision may sign documents if:
- (1) The authorization is made in writing by a person described in paragraph (a) of this provision.
 - (2) The authorization specifies either an individual or position having responsibility for the overall operation of the regulated facility or activity; and
 - (3) The written authorization is submitted to the Executive Officer.

Any person signing a document under this Section shall make the following certification:

Standard Provisions Applicable to
Waste Discharge Requirements

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. [CWC Sections 13263, 13267, and 13268]"

20. OPERATOR CERTIFICATION

Supervisors and operators of municipal wastewater treatment plants and privately owned facilities regulated by the PUC, used in the treatment or reclamation of sewage and industrial waste shall possess a certificate of appropriate grade in accordance with Title 23, California Code of Regulations Section 3680. State Boards may accept experience in lieu of qualification training. In lieu of a properly certified wastewater treatment plant operator, the State Board may approve use of a water treatment plan operator of appropriate grade certified by the State Department of Health Services where reclamation is involved.

Each plan shall be operated and maintained in accordance with the operation and maintenance manual prepared by the municipality through the Clean Water Grant Program [CWC Title 23, Section 2233(d)]

ADDITIONAL PROVISIONS APPLICABLE TO
PUBLICLY OWNED TREATMENT WORKS' ADEQUATE CAPACITY

21. Whenever a publicly owned wastewater treatment plant will reach capacity within four years the discharger shall notify the Regional Board. A copy of such notification shall be sent to appropriate local elected officials, local permitting agencies and the press. The discharger must demonstrate that adequate steps are being taken to address the capacity problem. The discharger shall submit a technical report to the Regional Board showing flow volumes will be prevented from exceeding capacity, or how capacity will be increased, within 120 days after providing notification to the Regional Board, or within 120 days after receipt of notification from the Regional Board, of a finding that the treatment plant will reach capacity within four years. The time for filing the required technical report may be extended by the Regional Board. An extension of 30 days may be granted by the Executive Officer, and longer extensions may be granted by the Regional Board itself. [CCR Title 23, Section 2232]