



<b>Completed Applications Return to:</b> Napa Sanitation District Pollution Prevention Department, Attn: Mark Koekemoer 1515 Soscol Ferry Road, Napa CA 94558 Phone (707) 258-6084	<b>For Napa Sanitation District Use Only:</b> Facility Address: _____ Category: _____ Permit #: _____ Reviewed by: _____ Date Received: _____ Date Reviewed: _____
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**Project Information**

1. Project or Facility Name:
2. Project Description:
3. Address:  
 \_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**Applicant Information**

4. Applicant Company Name:
5. Mailing Address:  
 \_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_
6. Billing Address:  
 \_\_\_\_\_ Street \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

**Permit Contact Information (Permittee)**

7. Permittee Contact Individual:
8. Permittee Title:
9. Permittee Contact Email:
10. Permittee Phone/Fax #:
11. Applicant is: Property Owner Consultant Contractor Other:

**Facility Contact Information**

12. Facility Contact Individual:
13. Facility Contact Title:
14. Facility Contact Email:
15. Facility Phone/Fax #:

**Property Information**

16. Describe the historical use of the property:
17. Describe the current activity or business use of the property:

**Discharge Information**

18. Proposed Start Date:
19. Proposed Completion Date:
20. Proposed Flow rate (gallons/minute):
21. Identify the proposed days of discharge: Mon Tue Wed Thur Fri Sat Sun
22. Identify the proposed daily hours of operation:
23. Discharge of Wastewater shall be discharged to the following location:
  - A Private sewer connection lateral on site
  - A Napa Sanitation District Municipal Manhole
24. Influent (Raw) Wastewater Source: Consturction Dewatering Remediation Other:
25. Pollutants expected within influent (raw) wastewater source:
26. Describe the wastewater treatment process including any pretreatment methods used. Include equipment type, size, design, flow rates and retention times.
27. Upon authorization of the remediated gasoline-impacted discharge to the NSD collection, typical monitoring requirements include the following:
  - Total Lead by EPA 200.8
  - Oil & Grease by EPA 1664A
  - Total Petroleum Hydrocarbons (TPH) by EPA 8015B
  - Volatiles (Benzene, Toluene, Xylenes & Ethylbenzene) by EPA 5030C/8021B
  - MTBE by EPA 8260



For other types of remediated discharges please contact the Napa Sanitation District to determine monitoring requirements. To minimize monitoring costs associated with discharge requirements, see the appendix of this application which provides information on Monitoring Waivers. ***Monitoring shall be conducted to provide results typical of representative treatment. All sampling shall be analyzed by an Environmental Laboratory Accreditation Program (ELAP) certified laboratory.***

**Certification**

"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."

**Company:**  
**Name:**  
**Signature:** \_\_\_\_\_

**Phone:**  
**Title:**  
**Date:**



## APPENDIX

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### Monitoring Waiver Information

The Napa Sanitation District (NSD) may authorize an Industrial User subject to a Pretreatment Standard to forego sampling of a pollutant regulated by the NSD Pretreatment Standard if the Industrial User has demonstrated through sampling and other technical factors that the pollutant is neither present nor expected to be present in the Discharge, or is present only at background levels from intake water and without any increase in the pollutant due to activities of the Industrial User. This authorization is subject to the following conditions:

1. The waiver may be authorized where a pollutant is determined to be present solely due to sanitary wastewater discharged from the facility provided that the sanitary wastewater is not regulated by an applicable categorical Standard and otherwise includes no process wastewater.
2. The monitoring waiver is valid only for the duration of the effective period of the individual wastewater discharge permit, but in no case longer than 5 years. The User must submit a new request for the waiver before the waiver can be granted for each subsequent individual wastewater discharge permit.
3. In making a demonstration that a pollutant is not present, the Industrial User must provide data from at least one sampling of the facility's process wastewater prior to any treatment present at the facility that is representative of all wastewater from all processes.
4. The request for a monitoring waiver must be signed by the authorized representative of the User, and include the certification statement provided below;
  - a. "Based on my inquiry of the person or persons directly responsible for managing compliance with the Industrial User Permit and NSD Code, I certify that, to the best of my knowledge and belief, there has been no increase in the level of \_\_\_\_\_ [list pollutant(s)] in the wastewaters due to the activities at the facility since filing of the last periodic report."
5. Non-detectable sample results may be used only as a demonstration that a pollutant is not present if the EPA approved method from 40 CFR Part 136 with the lowest minimum detection level for that pollutant was used in the analysis.
6. Any grant of the monitoring waiver by the Napa Sanitation District must be included as a condition in the User's permit. The reasons supporting the waiver and any information submitted by the User in its request for the waiver must be maintained by the Napa Sanitation District for 3 years after expiration of the waiver.
7. Upon approval of the monitoring waiver and revision of the User's permit by the Napa Sanitation District, the Industrial User must certify on each report with the statement in Section 4.a., that there has been no increase in the pollutant in its waste stream due to activities of the Industrial User.
8. In the event that a waived pollutant is found to be present or is expected to be present because of changes that occur in the User's operations, the User must immediately comply with the monitoring requirements of the individual wastewater discharge permit, or other more frequent monitoring requirements imposed by the Napa Sanitation District, and notify the Napa Sanitation District.
9. The monitoring waiver provisions do not supersede certification processes and requirements established in Pretreatment Standards of the Napa Sanitation District Code.