



COUNTY OF LAKE
SPECIAL DISTRICTS ADMINISTRATION
 230A Main Street
 Lakeport, California 95453
 Telephone 707/263-0119
 Fax 707/263/3836

**APPLICATION FORM FOR AN AGREEMENT TO
 DISCHARGE TO THE SEWAGE COLLECTION SYSTEM OF GROUNDWATER FROM
 CLEANUP OF PETROLEUM FUEL POLLUTION**

Date: _____
 Name of business: _____
 Owner of business: _____
 Owner of property: _____
 Contact person: _____ Title: _____
 Physical address: _____
 Mailing address: _____
 Assessor Parcel Number (APN): _____
 Phone number: _____ email address: _____
 Fax number: _____

Provide information on estimated flows and volumes:

Gallons per minute: _____ minutes per day: _____ Peak Daily Flow: _____
 Annual total volume: _____ Est. start date _____ Project duration (years): _____

Site information: Describe the former site uses including (circle all that apply)

Fuel Storage tanks: Diesel / Gasoline / Other: _____ Above/Underground
 Former/Current Site Activities: Solvents / Auto Repair Shop / Other: _____

List all known and suspected site contaminants: _____

Description of pretreatment facility including volume and pretreatment methods and filtration system. List all chemicals to be utilized if applicable:

Manufacturer, type and model of flow meter to measure all process water waste flows:

The Applicant must provide the information requested on the "Required Information" sheet attached or on reverse.

REQUIRED INFORMATION

Prior to considering a Special Agreement to allow connection to the sanitary sewer collection system the following information must be provided and requirements followed:

1. **Information Requirements:** The Discharger shall submit the following information for review and approval by the Lake County Special Districts Administrator (Administrator) prior to the connection of facilities to the wastewater system and discharge into the wastewater system:
 - a. **Discharge Water Analysis.** A detailed analysis of the discharge water prior to treatment, performed by certified laboratory, including analysis of organic compounds VOCs and SVOCs (by EPA method 8260-full scan), Title 22 metals, particulate matter (TDS and TSS), water chemistry (PH and alkalinity), and natural organic matter (EPA 415.1 or Standard Methods 18th Edition 531 a, b, c, or d), and such other analysis as may be requested by LACOSAN.
 - b. **Feasibility Evaluation.** Provide a Feasibility Evaluation (as required by the CVRWQCB) that describes in detail the planned treatment system and site characteristics including the level and extent of contamination. The feasibility evaluation shall be signed and stamped by a California licensed professional engineer or registered geologist with at least three (3) years in experience in designing remediation systems for the type of treated discharge water proposed to be discharged into the sanitary sewer system. LACOSAN may require Discharger to show that other remedial options, such as in situ remediation, are not practical at the location.
 - c. **Treatment Plan.** A comprehensive description of the treatment plan including, but not limited to, site plan, treatment method(s), proposed treatment medium and/or treatment equipment specifications, and any other pertinent information related to the treatment as may be requested by LACOSAN. The plans must identify the location(s) of water quality sample ports, location of connection to the sanitary sewer system and a facility map showing the layout and description of the pretreatment equipment. Construction of such facilities shall not be commenced until the Administrator approves the facility plans in writing (Sewer Use Ordinance Section 607). An activated carbon "polishing unit" shall be used as the final treatment of the Discharge Water prior to discharge into the sanitary sewer system or other approved method to detect contaminant breakthrough before it discharges to the sanitary sewer system.
 - d. **Regulatory Information:** Provide the **Central Valley Regional Water Quality Control Board** contact person name and phone number. Provide correspondence regarding any regulatory action taken by the CVRWQCB including any enforcement orders or correspondence regarding remedial action plans.
2. **Connection to Wastewater System:** Discharger shall only be entitled to connect to the sanitary sewer system at a point and in a manner as approved by the Administrator. LACOSAN inspectors must approve all connections and disconnections to the sanitary sewer system. The portion of the discharge connection into the Wastewater System that is underground must remain uncovered until approved by LACOSAN. Connection to the sanitary sewer system shall also include the installation of an approved meter to monitor the quantity of treated discharge water discharged into the sanitary sewer system. Discharger shall provide the Administrator with at least forty-eight (48) hours prior written notice of the time and date of the first planned discharge.

Providing the above listed information does not guarantee approval for a connection to the sanitary sewer system. The information will be considered, a decision will be made and the Applicant will be informed in writing of the Administrators approval or denial of discharge into the sanitary sewer system. Please allow at least 30 days for review of the information. Further information may be requested. LACOSAN may require a hydraulic capacity analysis of the affected portions of the collection system prior to approval of a connection. The analysis shall be paid for by the Applicant. Information provided will be utilized to formalize a Special Agreement should the project be approved by the Administrator. The Special Agreement is a formal written agreement between the Discharger and LACOSAN.