

Resolution No. **02-0671**

STOCKTON CITY COUNCIL

**RESOLUTION APPROVING AN AMENDMENT TO RESOLUTION NO. 02-0332
CORRECTING THE SCHEDULE OF WASTEWATER FEES ADOPTED BY
RESOLUTION NO. 02-0332 BY CORRECTING TYPOGRAPHICAL ERRORS AND
INCORPORATING PREVIOUS AMENDMENTS OF THE SCHEDULE OF
WASTEWATER FEES ADOPTED BY THE CITY COUNCIL BY RESOLUTION
NOS. 97-0363 AND 98-0497**

WHEREAS, a duly noticed public hearing was conducted on May 28, 2002, for the purpose of hearing public comment/testimony regarding adjustments to selected service fees; and

WHEREAS, on May 28, 2002, Resolution No. 02-0332 was adopted approving the changes to the schedule of wastewater fees to clarify the unified billing process and adopting the schedule of wastewater fees effective June 1, 2002; and

WHEREAS, during the process of drafting Resolution No. 02-0332, staff members were not aware that Resolution Nos. 97-0363 and 98-0497 had also amended Resolution No. 96-0516, adopted on November 4, 1996, originally establishing the current schedule of wastewater fees; and

WHEREAS, Resolution No. 02-0332 contained typographical errors which need to be corrected; and

WHEREAS, the amendment of Resolution No. 02-0332 contains no new or increased wastewater fees; and

WHEREAS, Resolution No. 02-0332 failed to include the provisions of Resolution Nos. 97-0363 and 98-0497 which allowed industrial users to transfer sewer capacity or reduce their allocated sewer capacity, and established an administrative transfer fee of \$500, respectively; and

WHEREAS, Resolution Nos. 97-0363 and 98-0497 were developed as a result of extended discussions and meetings conducted between the Wet Industrial Dischargers (WID) Group and the Municipal Utilities Department staff in 1997 and 1998 to address issues of concern; and

WHEREAS, the fees described herein were effective June 1, 2002; and

WHEREAS, it is in the best interests of the City and community to correct the typographical errors and omissions of Resolution No. 02-0332; now, therefore,

CITY ATTY
REVIEW
DATE NOV 19 2002

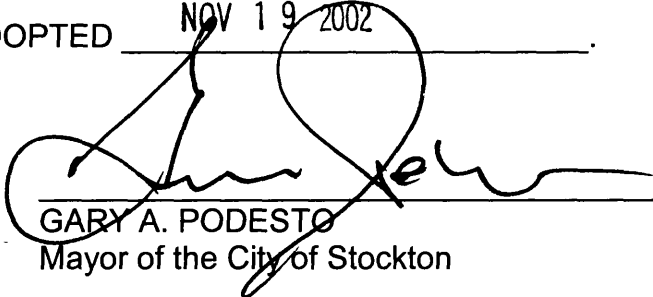
02-0671

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STOCKTON, AS FOLLOWS:

1. The Schedule of Wastewater Fees, a copy of which is attached as Exhibit A and incorporated by this reference, correcting the Schedule of Wastewater Fees adopted by Resolution No. 02-0332, by correcting typographical errors and incorporating previous amendments of the Schedule of Wastewater Fees adopted by the City Council by Resolution Nos. 97-0363 and 98-0497, is hereby adopted.

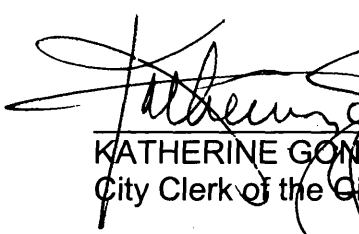
2. The effective date of said fees shall be June 1, 2002.

PASSED, APPROVED and ADOPTED NOV 19 2002




GARY A. PODESTO
Mayor of the City of Stockton

ATTEST:



KATHERINE GONG-MESSNER
City Clerk of the City of Stockton



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02-0671

SCHEDULE OF WASTEWATER FEES
MUNICIPAL UTILITIES DEPARTMENT
EFFECTIVE: JUNE 1, 2002

I. WASTEWATER SERVICE FEES

Monthly User Charges

	Fixed/Month	Flow/hcf	Other
CUSTOMER CLASS			
Residential			
Single-Family and Condos	\$18.33		
Multi-Family	\$17.27		
Apartments	\$14.60		
Commercial			
Low Strength	\$10.00	\$0.70/hcf	
Medium Strength	\$10.00	\$0.91/hcf	
High Strength	\$10.00	\$1.39/hcf	
Institutional			
Low Strength	\$10.00	\$0.70/hcf	
Medium Strength	\$10.00	\$0.91/hcf	
High Strength	\$10.00	\$1.39/hcf	
Schools	\$10.00		\$0.41/ADA
Industrial			
Administrative Charges/Connection	\$10.00		
Capacity (Standby Charge)			
Flow			\$266.00/MG/mo
BOD			\$ 42.90/1,000 lbs/mo
TSS			\$ 31.32/1,000 lbs/mo
Annual O&M			
Flow			\$228.27 /MG
BOD			\$ 16.00 /1,000 lbs
TSS			\$ 25.45 /1,000 lbs
Monitoring Charge	a*		

a* Monitoring charges will be billed according to actual cost incurred.

CUSTOMER CLASS (Continued)

	Fixed/Month	Flow/hcf	Other
Contract Users, City Billed and Maintained			
Residential			
Single-Family and Condos	\$18.33		
Multi-Family	\$17.27		
Apartments	\$14.60		
Commercial			
Low Strength	\$ 10.00	\$0.70/hcf	
Medium Strength	\$ 10.00	\$0.91/hcf	
High Strength	\$ 10.00	\$1.39/hcf	
Institutional			
Low Strength	\$10.00	\$0.70/hcf	
Medium Strength	\$10.00	\$0.91/hcf	
High Strength	\$10.00	\$1.39/hcf	
Schools	\$10.00		\$0.41/ADA

Contract Users, City Billing

Residential			
Single-Family and Condos	\$17.32		
Multi-Family	\$16.29		
Apartments	\$13.75		
Commercial			
Low Strength	\$10.00	\$0.70/hcf	
Medium Strength	\$10.00	\$0.91/hcf	
High Strength	\$10.00	\$1.39/hcf	
Institutional			
Low Strength	\$10.00	\$0.70/hcf	
Medium Strength	\$10.00	\$0.91/hcf	
High Strength	\$10.00	\$1.39/hcf	
Schools	\$10.00		\$0.41/ADA

Contract Users, County District Billing

Residential			
Single-Family and Condos	\$16.63		
Multi-Family	\$15.62		
Apartments	\$13.05		

CUSTOMER CLASS (Continued)

	Fixed/Month	Flow/hcf	Other
Commercial			
Low Strength	\$8.72	\$0.70/hcf	
Medium Strength	\$8.72	\$0.91/hcf	
High Strength	\$8.72	\$1.39/hcf	
Institutional			
Low Strength	\$8.72	\$0.70hcf	
Medium Strength	\$8.72	\$0.91/hcf	
High Strength	\$8.72	\$1.39/hcf	
Schools	\$8.72		\$0.41/ADA

KEY: sq ft - square feet
hcf - hundred cubic feet (748 gallons)
ADA - Average Daily Attendance
MG - Million Gallons

NOTE: a. Basic minimum monthly rate for commercial or institutional users shall not be less than the single family residential rate.

II. SCHEDULE OF SEWER SERVICE CHARGES MONITORED INDUSTRIAL STANDBY CHARGE PROVISIONS

Definitions:

Capacity is the amount of flow, BOD, or TSS purchased by an industrial user which it is entitled to discharge to the sanitary sewer. This fee represents a one-time purchase of capacity.

Loading is the actual amount of flow, BOD, or TSS discharged to the sanitary sewer. An industrial user may discharge loading up to the capacity to which it is entitled. Loading charges apply to the actual discharge in a month, and are paid in arrears.

Standby is equivalent to a reservation of the capacity to which an industrial user is entitled, but charges for standby service shall be accrued and applied as a monthly service fee even if there has been no discharge during the month. Charges for standby service shall be paid monthly, in advance.

A. Standby charges will be based on the capacity which an industrial user is entitled. Should an industrial user discharge less than its allocated capacity, it will, nevertheless, be billed for the full amount of its allocated capacity. If standby amounts are exceeded in any calendar month, this shall be considered a violation of the Waste Discharge Permit, and shall subject the

discharger to enforcement action as determined by the Director of Municipal Utilities, and as provided for in applicable sections of the Stockton Municipal Code. If loading exceeds standby service for any three months in a rolling twelve month period, and no temporary transfer of capacity from another industrial discharger, the daily loadings for those three months will be averaged, and one standard deviation will be added to the arithmetic mean. This sum, minus the entitled capacity, at a minimum, shall be purchased, if such capacity can be allocated to the industrial user. Additionally, in any month in which the industrial user exceeds its capacity, both monthly loading and standby charges will be applied to the excess.

- B. Any industrial user (user "A") who does not discharge loadings equal to its standby service may offer to another industrial user (user "B"), the temporary use of up to ninety (90%) of its entitled capacity. If user "B" desires to use this excess capacity entitlement, user "B" shall apply for same, no fewer than thirty (30) days in advance of the time period requested for such temporary transfer, to the Director of Municipal Utilities, who shall be authorized to grant such approval. Approval to grant such transfer shall be at the discretion of the Director. If approved, a fee of \$500 shall be charged user "B" as an administrative fee. User "A" shall continue to pay the full standby charge, and may make separate arrangements with user "B" for reimbursement. The temporary transfer shall be for a minimum of two consecutive months, and may not exceed six (6) consecutive months in any consecutive twelve (12) month period.
- C. Industrial users who choose to reduce maximum monthly allocated sewer capacity may transfer up to 50% thereof to another industrial user or potential user, subject to the approval of the Director of Municipal Utilities. The transfer of monthly allocated sewer capacity shall be at not more than the current value of such capacity established by Resolution of the City Council, less the original administrative fee, and only on the approval of the Director, who will act as exclusive broker for the transfer of such excess capacity. An administrative fee of \$500 will be charged the transferor of such excess capacity. Effective on the first day of the month following approval, standby charges to the transferor shall be adjusted proportionally, corresponding to the amount of the reduced capacity approved. The City of Stockton will not repurchase sewer capacity from any industrial user. Any relinquished capacity which has not been purchased or sold after a period of five (5) years from the date of approval of the application shall revert to the City.
- D. In the event that an industrial discharger elects to relinquish some or all of its allocated capacity, an application for relinquishment shall be made to the Director accompanied by an administrative fee of \$500. If approved, capacity thus relinquished shall be made available by the Director, acting as exclusive broker, to any other industrial user in accordance with paragraph C

above. Standby charges to the applicant shall be adjusted in the amount of the relinquished capacity, effective on the first day of the month following approval. The value of the capacity thus relinquished shall be determined by the applicant, except that the value may not exceed the current value of capacity as established by resolution of the City Council.

III. WASTEWATER HAULERS DISCHARGING AT REGIONAL WASTEWATER CONTROL FACILITY (RWCF)

Within General Plan Area

Billings shall be computed at the rate of \$8.33 per 1,000 gallons discharged plus \$71.00 per trip.

Within San Joaquin County Authorized Service Area

Billings shall be computed at the rate of \$8.33 per 1,000 gallons discharged plus \$71.00 per trip.

NO WASTEWATER WILL BE ACCEPTED FROM OUTSIDE SAN JOAQUIN COUNTY OR OUTSIDE OF AUTHORIZED SERVICE AREA

A \$250 deposit shall be collected in advance to guarantee the customer's neat and clean operation and timely payment of bills.

Payable monthly in arrears.

IV. ACCEPTANCE OF NONHAZARDOUS WASTEWATER FROM NONREPETITIVE SPILLS AND/OR CLEANUPS

For monitoring, sample analysis, administration and disposal of wastewater contained in vacuum trucks being dumped into the Plant: \$200.00 minimum charge.

V. SEWER CONNECTION FEE SCHEDULE

The sewer connection fees shall be computed in accordance with the following schedule but in no event shall any single-family dwelling unit be less than \$2,850 or commercial/industrial fee be less than \$2,850.

The Department of Municipal Utilities may require the owner of property to submit plans and such other information as it may deem necessary to determine the applicable sewer connection fee. The sewer connection fee for persons and

firms outside the City limits shall be no less than a comparable connection inside the City.

There is more than one connection fee schedule in the Regional Wastewater System based on construction cost differences for providing wastewater collection service to different areas of the City.

RESIDENTIAL

The connection fee for a single-family dwelling unit in the service area **SOUTH OF THE CALAVERAS RIVER** will be as follows:

Single-family dwelling unit (SFDU) including mobile homes and condominiums	Combined Tr. Capacity	\$2,100
	Future Coll. Capacity	350
	Exist. Coll. Capacity	400
TOTAL SFDU CONNECTION FEE:		\$2,850

Multiple family dwellings, including duplexes, triplexes, and apartments:
\$2,850 for the first unit, and 70 percent of the SFDU rate for each additional dwelling unit.

In the area north of the Calaveras River (excluding new developments to be served by the new Westside Interceptor) the collection system cost has been established by the North Stockton 1988 Interim Sewer Improvements Assessment District, Project #88-2, as \$1,134. For the area **NORTH OF THE CALAVERAS RIVER** the SFDU connection fee is as follows:

Single-family dwelling unit (SFDU) including mobile homes and condominiums	Combined Tr. Capacity	\$2,100
	Future Coll. Capacity	1,134
	Exist. Coll. Capacity	400
TOTAL SFDU CONNECTION FEE:		\$3,634

Multiple family dwellings, including duplexes, triplexes, and apartments:
\$3,634 for the first unit, and 70 percent of the SFDU rate for each additional dwelling unit.

In the area **NORTH OF THE CALAVERAS RIVER**, Connection Fees for the new developing areas to be served by the proposed Westside Interceptor shall be determined as follows (Zones as defined and delineated in Resolution 96-0162):

ZONE A:

Single-family dwelling unit (SFDU) including mobile homes and condominiums	Combined Tr. Capacity	\$2,100
	Future Coll. Capacity	0
	Westside Project Fee	3,200
TOTAL SFDU CONNECTION FEE		\$5,300

Multiple family dwellings, including duplexes, triplexes, and apartments:
\$5,300 for the first unit, and 70 percent of the SFDU rate for each additional dwelling unit.

ZONE B:

Single-family dwelling unit (SFDU) including mobile homes and condominiums	Combined Tr. Capacity	\$2,100
	Future Coll. Capacity	0
	Westside Project Fee	3,200
TOTAL SFDU CONNECTION FEE		\$5,300

Multiple family dwellings, including duplexes, triplexes, and apartments:
\$5,300 for the first unit, and 70 percent of the SFDU rate for each additional dwelling unit.

ZONE C:

Single-family dwelling unit (SFDU) including mobile homes and condominiums	Combined Tr. Capacity	\$2,100
	Exist. Coll. Capacity	400
	Westside Project Fee	3,200
TOTAL SFDU CONNECTION FEE		\$5,700

Multiple family dwellings, including duplexes, triplexes, and apartments:
\$5,700 for the first unit, and 70 percent of the SFDU rate for each additional dwelling unit.

COMMERCIAL

- A. RESIDENTIAL STRENGTH Not less than one SFDU equivalent rate plus an additional SFDU equivalent rate for each multiple or portion thereof as calculated from guidelines in attached Sewer Connection Fee Charges.
- B. MORE THAN RESIDENTIAL STRENGTH Case by case, as calculated.

INDUSTRIAL

Case by case, as calculated.

Based on Estimated Maximum Monthly Loadings for Monitored Accounts.

Customer Charge	\$ 198.60
FLOW (in million gallons)/mo. for treatment	74,794.61
FLOW (in million gallons)/mo. for collection	14,465.00
BOD (in 1,000 lbs)/mo.	32,516.40
TSS (in 1,000 lbs)/mo.	14,673.72

VI. SEWER CONNECTION FEE CHARGES

A. NEW STRUCTURES

- a. The basis of sewer connection charges prescribed in these regulations is a unit of cost referred to as the "connection charge" computed to represent the cost of providing capital for treatment and disposal from a single family dwelling unit. Sewage from an average single family dwelling is deemed to include a projected average of 300 gallons/day of flow with 175 milligrams/liter BOD and 375 milligrams/liter TSS.
- b. Dwelling Units Defined: A single family dwelling unit is defined to mean and to refer to a place of residence for a single family, including mobile homes and condominiums. Multiple family dwellings are defined as duplexes, triplexes and apartments.
- c. Single family dwelling unit (SFDU) equivalents other than flow and strength factors designated in (a) above which may be used to determine connection charges are:
 - 1. 1,500 sq ft - one single family dwelling unit.

2. 20 plumbing fixture units (fu) as outlined in the Uniform Plumbing Code - one SFDU.
 3. Other connection charges, such as large dischargers or those with higher than average strength sewage will be determined on a case by case basis, calculated to the nearest single family dwelling unit equivalent or portion thereof.
- d. In using the equivalent units in (c) above, the most equitable method will be used to determine peak flows.

B. EXISTING STRUCTURES (NOT CONNECTED)

Special rates for connection charges for specific areas or specific cases may be made by resolution of the City Council where special conditions warrant such action by reason of hardship or inequities, or if judged by the City Council to contribute to the general good or betterment of the community.

C. DEMOLISHED STRUCTURES

- a. If a structure is demolished and rebuilt for the same use within five years, and there is no expected increase in the discharge of sewerage, no additional connection fee will be charged.
- b. A connection fee credit for the prior use will be given for the reconstruction of demolished structures on a declining basis as follows:

New building permit within 5 years of demolition	100% Credit
New building permit within 6 years of demolition	80% Credit
New building permit within 7 years of demolition	60% Credit
New building permit within 8 years of demolition	40% Credit
New building permit within 9 years of demolition	20% Credit
New building permit anytime after 9 years have passed	0% Credit

D. REMODELED STRUCTURES OR CHANGE IN USE

Structures remodeled or changed from former use will be charged the current connection fee in SFDU equivalents at the time of commencement of remodeling or new use, for any increase in expected discharge of SFDU equivalents or portions thereof, with credit given for any previous connection fees paid, upon proof of payment.

E. CONNECTION FEES

Connection fees will be set for all user classes and adjusted from time to time by resolution of the City Council.

A 3-1/2 percent administrative fee will be assessed on all connection fees.

NOTE: Should connection to the City sewer system require a saddle tap to be made by City forces, there will be an additional charge of \$210.00. If other than saddle tap connection must be made (i.e., Y connection), work done by City forces will be billed at cost plus standard overhead.

VII. PRETREATMENT/SOURCE CONTROL PROGRAM

Laboratory Fees

A. General Analysis

pH	\$ 8.09
Chlorides (Cl), mg/L	14.31
Biochemical Oxygen Demand, 5 days (BOD ₅), mg/L	32.32
Chemical Oxygen Demand (COD), mg/L	32.32
Cyanide Total (CN _T), mg/L	41.02
Cyanide Amendable to Chlorination (CN _A), mg/L	68.38
Oil and Grease (O/G), mg/L	32.32
Total Suspended Solids (TSS), mg/L	14.31
Settleable Solids, ml/L	8.09
Total Dissolved Solids (TDS), mg/L	14.31

B. Metal Analysis

Sample Preparation	
Aqueous (includes pH)	\$22.38
Sludge or Soil	27.36
Aluminum, mg/L	24.86
Arsenic, mg/L	41.02
Cadmium, mg/L	16.79
Chromium, Total mg/L	16.79
Copper, mg/L	16.79
Iron, mg/L	16.79
Lead, mg/L	16.79
Mercury	43.51
Nickel, mg/L	16.79
Selenium, mg/L	41.02
Silver, mg/L	16.79
Zinc, mg/L.	16.79

Any other Laboratory analyses performed will be billed on an estimate of actual costs involved. All prices listed do not include monitoring charges.

VIOLATION CHARGES

Fines may be assessed for pretreatment violations in accordance with S.M.C. Sections 7-091.7 and/or 7-091.8. There may be assessed a \$1000.00 minimum fine for all violations.

Any violation of compliance schedule milestones, or enforcement order, for starting construction, completing construction, and attaining final compliance by 90 days or more after the schedule date will be assessed a minimum fine of \$100.00/day from the milestone date.

Any failure to provide reports for compliance schedules, self-monitoring data, or categorical standards (baseline monitoring reports, 90 day compliance reports, and periodic reports) within 30 days from the due date will be assessed a minimum fine of \$100.00/day from the due date.

NONCOMPLIANCE

Definition of Significant Noncompliance (SNC)

The following definitions and block decision tree represents the City of Stockton's Pretreatment Enforcement Response:

Any violation of pretreatment requirements (limits, sampling, analysis, reporting and meeting compliance schedules, and regulatory deadlines) is an instance of noncompliance for which the industrial user is liable for enforcement, including penalties. Instances of SNC are industrial user violations which meet one or more of the following criteria:

1. Violations of wastewater discharge limits
 - a. Chronic Violations. Sixty-six percent or more of the measurements exceed the same daily maximum limit or the same average limit in a six month period (any magnitude of exceedance).
 - b. Technical Review Criteria (TRC) Violations. Thirty-three percent or more of the measurements exceed the same daily maximum limit or the same average limit by more than the TRC in a six month period.

There are two groups of TRCs:

Group I for conventional pollutants (BOD, TSS, fats, oil, and grease)	TRC = 1.4
Group II for all other pollutants	TRC = 1.2

- c. Any other violation(s) of an effluent limit (average or daily maximum) that the Director believes has caused or could cause, alone or in combination with other discharges, interference (e.g. slug loads) or pass-through, or endangered the health of the sewage treatment personnel or the public.
 - d. Any discharge of a pollutant that has caused imminent endangerment to human health/welfare, or to the environment and has resulted in the POTW's use of its emergency authority to halt or prevent such a discharge.
2. Violations of compliance schedule milestones, contained in a local control mechanism or enforcement order, for starting construction, completing construction, and attaining final compliance by 90 days or more after the schedule date.
 3. Failure to provide reports for compliance schedules, self-monitoring data, or categorical standards (baseline monitoring reports, 90 day compliance reports, and periodic reports) within 30 days from the due date.
 4. Failure to accurately report noncompliance.
 5. Any other violation or group of violations that the Director considers to be significant.

ESCALATING ENFORCEMENT RESPONSE GUIDE

VIOLATION TYPE/NATURE ENFORCEMENT RESPONSE¹ PERSONNEL

Discharge Limit - City or Self-Monitoring

Isolated	NOV Q Fine ²	ECO
Recurring	NOV O fine ³	ECO
Chronic	AO Q fine	D

¹ Actions are listed in order of escalation value with corresponding personnel involvement.

² Fines for isolated discharge violations may be imposed dependent on: the severity of the violation, recent history of noncompliance, duration of noncompliance, and good faith and commitment.

³ Fines for all violations will escalate in accordance with severity of violation, harm to POTW, and economic benefit to violator, up to the maximum amount allowed by state and local laws.

	Compliance Schedule ⁴	D
	Show Cause O fine	D/CA
	Cease and Desist Q fine	D/CA
	Temporary Suspension	D/CA
	Termination	D/CA
	Civil Action	D/CA/DA
Unpermitted/ Nonpermitted Discharge	Phone call & NOV	ECO
Cease & Desist	NOV © fine	S
	D	
	Termination	D/CA
	Civil Action	D/CA/DA
Dilution in lieu of treatment	AO & fine	D
	Compliance Schedule	
Discharge Limit SNC	Cease and Desist ^{3,5} & Fine	D/CA/DA
Shock load	Termination	D/CA/DA
Gross Contamination	Civil Action	D/CA/DA
Bypass		
Health Risk		
Hazardous		
Noncompliance Monitoring		
Failure to Improper	Phone call & NOV	ECO
	NOV & fine	S
	AO & fine	D
	Show Cause & Fine	D/CA
	Cease and Desist	D/CA
	Termination	
Tampering	Cease and Desist	D/CA
	Termination	D/CA
	Civil Action	D/CA/DA
Compliance Schedule	Show Cause & fine	D
Milestone dates	Cease and Desist	D/CA
	Termination	

⁴ Dischargers that continue to violate during the Compliance Schedule period will be fined, but the Director may hold the fines in abeyance pending successful completion of the Compliance Schedule. This may done for existing industries only. New industries must be in compliance upon commencement of operation.

⁵ Publish annually in newspaper

Reporting		
Late	Phone call & NOV <5 Days	ECO
Improperly signed	NOV & fine	S
Incomplete	AO & fine	D
Changed discharge	Show Cause & fine	D/CA
Spill	Cease and Desist	D/CA
	Termination	
Falsification	Cease and Desist	D
	Termination	D/CA
	Civil Action	D/CA/DA
Inspection Violations		
Entry Denial	Phone call & NOV	S
	Obtain warrant	D/CA/DA
Records Denial	Phone call & NOV	S
Review	Obtain warrant	D/CA/DA
Copies		
Nonpayment		
Fines uncontested or upheld through Appeal (90 day late)	Temp. Suspension	D/CA/DA

Definitions

1. ECO - Environmental Control Officer
2. S - Technical Services Supervisor
3. D - Director of Municipal Utilities
4. CA - City attorney
5. DA - San Joaquin County District Attorney
6. CO - Correction Order
7. VO - Violation Order
8. AO - Administrative order
9. Fine - Monetary penalty assessedsed by the Control Authority officials.
10. POTW - Publicly Owned Treatment Works

11. Show Cause - Formal meeting requiring the violator to appear and demonstrate why the Control Authority should not take a proposed enforcement action against it. The meeting may also serve as a forum to discuss corrective actions and compliance schedules.
12. Cease and Desist - A formal order requiring a user to stop violating a Discharge Permit limit.
13. Termination - A formal order requiring a user to stop discharging process or other wastewater to the sanitary sewer.
14. Hazardous - As defined in 40 CFR Part 261.3 or California Administrative Code Title 22 Article 11.
15. Shock load - Any Discharge to the sanitary sewer that has caused interference or pass-through at the POTW, or has caused the POTW to violate its Waste Discharge Requirements.
16. Temporary Suspension - The temporary suspension of sewer service pending successful completion, installation, demonstration of treatment equipment or payment of fines.
17. Gross Contamination - Any discharge to the sanitary sewer that has caused, or has ability to cause, the POTW to violate its Waste Discharge Requirements.
18. Bypass - To intentionally discharge wastewater to the sanitary sewer without pretreatment as specified by a Wastewater Discharge Permit.
19. Health Risk - To discharge wastewater or other materials to the sanitary sewer that is an immediate health threat to the POTW or the public at large.
20. Isolated - A single violation of a discharge limit in a six month period.
21. Recurring - A second violation of the same discharge limit in a six month period.
21. Chronic - Three or more violations of the same discharge limit in a six month period.

TIMEFRAMES FOR ENFORCEMENT RESPONSES

1. All violations will be identified and documented within five days of receiving compliance information.

2. Initial enforcement responses [involving contact with the industrial user and requesting information on corrective or preventative action(s)] will occur within 30 days of violation detection.
3. Follow up actions for continuing or recurring violations will be taken within 60 days of the initial enforcement response.
4. Violations which threaten health, property or environmental quality are considered emergencies and will receive immediate responses.
5. All violations meeting the criteria for significant noncompliance will be addressed with an enforceable order within 30 days of the identification of significant noncompliance.

CITY OF STOCKTON ENFORCEMENT RESPONSE PLAN

1. Investigation of noncompliance
 - a. On-site inspection
 - b. Sampling
 - c. Review of self-monitoring reports
 - d. Review of correspondence
 - e. Flow monitoring
 - f. pH monitoring
 - g. Dye testing
 - h. Interviews
 - i. Surveillance

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