

California Regional Water Quality Control Board
North Coast Region

MONITORING AND REPORTING PROGRAM ORDER NO 99-67

FOR

THE BARLOW COMPANY

AND

THE CITY OF SEBASTOPOL

Sonoma County

MONITORING

1. The discharger shall determine and record the waste flow in gallons per day discharged to the waste treatment facilities on a daily basis.
2. The discharge shall determine and record monthly the average waste flow and the maximum waste flow in gallons per day.
3. The discharger shall determine daily the depth of wastewater and remaining freeboard in the emergency storage pond during times of use.
4. The discharger shall inspect, during times of use, the emergency storage pond (Pond 3) for leaks on a daily basis.
5. The discharger shall record monthly the location of solid waste (pomace, stems, and seeds) in storage or description of solid waste disposal method.
6. The discharger shall sample the treated effluent after the treatment process and prior to the discharge of effluent to the disposal system. The sample shall be analyzed for the following:

Constituent	Units	Type of Sample	Sampling Frequency
BOD (20o C, 5-day)	mg/l	grab	monthly
Settleable Matter	ml/l	grab	monthly
Nonfiltrable Residue	mg/l	grab	monthly
Hydrogen Ion	pH	grab	monthly

7. The discharger shall determine and record the treated wastewater flows in gallons per day discharged to the disposal facilities.
8. The discharger shall determine and record the land area, in square feet, that was used for effluent disposal for the reporting period.
9. The discharger shall inspect, during times of use, the runoff control ditch and reclamation field weekly for line breaks, runoff, ponding, over-irrigation, or other signs of malfunction.
10. The discharger shall maintain a monthly record of operation and maintenance on all waste treatment and disposal facilities recording overall performance, any odors or nuisance conditions, runoff, ponding, or other signs of malfunction. The monthly record of inspection shall be signed and dated by an authorized representative of the Barlow Company.

REPORTING

Monitoring reports shall be submitted to the Regional Water Board on a monthly basis, due by the fifteenth day of the following month. The monitoring reports shall be arranged in such a manner so that the data is clearly illustrated.

Any leaks or discharges from the wastewater collection, treatment, storage or reclamation facilities to receiving waters shall be reported, forthwith, to the Executive Officer.

Ordered by

Lee A. Michlin
Executive Officer

September 23, 1999

(Barlow Company Monitoring and Reporting Program 99-xx.doc)

??

Waste Discharge Requirements -2-
Order No. 99-67