

# Errata Sheet

Regional Water Quality Control Board  
North Coast Region

Executive Officer's Summary Report  
Thursday, March 12, 2015  
Regional Water Board Office  
Santa Rosa, California

- ITEM: 4
- SUBJECT: **Public Hearing** on Order No. R1-2015-0002, to consider adoption of Waste Discharge Requirements for **City of Tulelake Wastewater Treatment Facility**, WDID No. 1A84002OSIS, Siskiyou County
- DISCUSSION: On March 3, 2015, the City requested some minor clarifications and modifications to the Monitoring and Reporting Program of the Proposed Order. In response, staff made the minor changes as follows:

## **Pages B-5 and B-6, Section VI.A, Table B-5 Biosolids Monitoring Requirements.**

- Delete the constituent, pH, from Table B-5.
- Change the constituent, salinity, to "TDS" in Table B-5 to be more specific.
- Amend footnote 3 as follows: "If PCB Aroclors, Aldrin, Dieldrin, and semi-volatile organics are non-detect in the first annual analysis, then no further annual analyses need to be performed for these parameters."
- Add the following footnote to Table B-5: "4. Reporting is only required during years of biosolids application."
- Add footnote references to the respective constituents ("PCB Aroclors, Aldrin/Dieldrin<sup>1,3</sup>", "Semi-Volatile Organics<sup>2,3</sup>", "Minimum Sampling Frequency<sup>4</sup>")

## **Pages B-6 and B-7, Section VI.B, Table B-6 Land Application Area Requirements.**

- Remove monitoring for average cation exchange capacity from Table B-6.
- Add footnote reference to the table as follows: "Minimum Sampling Frequency<sup>1</sup>".
- Change the parameter "Residual Nitrogen" to "Residual Nitrogen from Previous Fertilizer and Biosolids Applications", and add footnote 2 requiring submittal of the calculations and assumptions made as follows: "Attach a sheet showing calculations and all assumptions made for calculating residual Nitrogen from previous fertilizer and biosolids applications."

### PRELIMINARY STAFF

RECOMMENDATION: Adopt Order No. R1-2015-0002 as amended by the errata sheet.