

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION**

**MONITORING AND REPORTING PROGRAM NO. R6T-2004-0010
WDID NO. 6A095900700**

FOR

**SOUTH TAHOE PUBLIC UTILITY DISTRICT
WASTEWATER RECYCLING PLANT**

_____El Dorado and Alpine Counties_____

This program is designed to cover nine areas of monitoring and analysis.

1. Water Rights Monitoring
2. Wastewater Treatment Plant Flow Monitoring
3. Recycled Wastewater Monitoring
4. Alpine County Surface Water Monitoring
5. Alpine County Ground Water
6. Alpine County Soil Monitoring
7. Lake Tahoe Basin Surface Water Monitoring
8. Lake Tahoe Basin Ground Water Monitoring
9. Emergency Retention Basin Liner Monitoring
10. Pretreatment Specifications

I. WATER RIGHTS MONITORING

The South Tahoe Public Utility District (District) shall provide annual reports on the total monthly water use within its water service district boundaries for the prior calendar year. These reports shall include the following information on a monthly basis:

- A. Total water diversion for use (million gallons)
- B. Number and type (i.e. residential, commercial, recreation) of water users served by each water system or subsystem
- C. Unit water use rates (gallons per day)

These reports shall include all water use within the water service areas, for purposes of municipal use, domestic use, agricultural use, irrigation use and industrial use, excluding use on federal and state owned lands. The data provided in this report shall be based upon direct measurements to the greatest extent practicable, but may rely upon estimation techniques such as those employed in the State Water Resources Control Board's "Report on Water Use and Water Rights, Lake Tahoe Basin," or other similar methods.

II. WASTEWATER TREATMENT PLANT FLOW MONITORING

A flow meter capable of accurately measuring influent flow shall be maintained downstream of the grit removal and screening process of the wastewater treatment plant. If needed, additional accurate flow meters shall be installed and maintained as appropriate to enable flow measurement within the wastewater treatment plant.

A. Flow Monitoring

The District shall monitor the following:

1. The total daily volume, in million gallons, of wastewater flow to the wastewater treatment facility.
2. The daily maximum 2-hour peak flow rate, in million gallons per day (mgd), of wastewater to the wastewater treatment facility.
3. The total monthly volume, in million gallons, of wastewater flow to the wastewater treatment facility for each month.
4. The average flow rate, in million gallons per day (mgd), of wastewater to the wastewater treatment facility calculated for each month.
5. The total daily volume, in million gallons, of wastewater flow to Harvey Place Reservoir.
6. The total daily volume, in millions gallons, of wastewater flow released to the On-Farm emergency disposal area.
7. The total daily volume, in million gallons, of wastewater flow to the emergency retention basin (ERB).
8. The total daily volume, in million gallons, of wastewater flow returned from the ERB to the wastewater treatment plant.
9. The total daily volume, in million gallons, of wastewater remaining in the ERB at the end of each day.

B. Plant Effluent Monitoring

The District shall collect effluent samples representative of the discharge entering Harvey Place Reservoir. The samples shall be analyzed for the following parameters according to the schedule below:

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sample Type</u>
Chlorine Residual	mg/L	Daily	Discrete
Turbidity	NTU	Weekly	8-hour composite
pH	pH	Weekly	8-hour composite
Biochemical Oxygen Demand	mg/L	Weekly	8-hour composite
Suspended Solids	mg/L	Weekly	8-hour composite
Chemical Oxygen Demand	mg/L	Weekly	8-hour composite
Total Coliform ¹	MPN ² /100mL	Weekly	Discrete
Total Dissolved Solids	mg/L	Monthly	8-hour composite

III. RECYCLED WASTEWATER MONITORING

The District shall collect samples from Harvey Place Reservoir year-round. The District shall also collect samples from Stations SW-07 and SW-08, which are identified in the Alpine County Surface Water Monitoring Section of this monitoring program. These samples shall be collected between April 1 and October 15. Samples of any releases from Harvey Place Reservoir to the On-Farm emergency disposal area that occur between October 15 and April 1 shall also be collected. The samples shall be analyzed for the following parameters according to the schedule below:

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sample Type</u>
Storage (Harvey Place Reservoir)	Ac-ft	Monthly	-----
Electrical Conductivity	µmho/cm	Monthly	Discrete
Turbidity	NTU	Monthly	Discrete
Total Dissolved Solids	mg/l	Monthly	Discrete
pH	pH	Monthly	Discrete
Biochemical Oxygen Demand	mg/l	Monthly	Discrete
Chemical Oxygen Demand	mg/l	Monthly	Discrete
Nitrate Nitrogen	mg/l as N	Monthly	Discrete
Total Kjeldahl Nitrogen	mg/l	Monthly	Discrete
Total Ammonia Nitrogen	mg/l as N	Monthly	Discrete
Total Phosphorus	mg/l	Monthly	Discrete
Calcium	mg/l	Monthly	Discrete
Sodium	mg/l	Monthly	Discrete
Sodium Adsorption Ratio	Computed	Monthly	Discrete
Magnesium	mg/l	Monthly	Discrete

¹ The wastewater effluent export system acts as a chlorine contact facility. Historically, the District collected samples at the Luther Pass Pump Station. To save staff time, the District collects a sample at the wastewater treatment facility and holds the sample for 2-3 hours in the dark before de-chlorinating and analyzing it. This simulates the minimum travel time from the wastewater treatment plant to the Luther Pass Pump Station.

² Most Probable Number (of coliform organisms)

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sample Type</u>
Total Coliform	MPN/100 ml	Monthly	Discrete
Fecal Coliform	MPN/100 ml	Monthly	Discrete
Blue-green algae	Standard Units/mL	Monthly	Discrete

IV. ALPINE COUNTY SURFACE WATER MONITORING

A. West Fork Carson River Surface Water Monitoring

The District shall collect samples from the following two surface water locations and analyze the samples for the listed parameters according to the schedule below³:

<u>Station Code</u>	<u>Location Description</u>
SW-01	West Fork Carson River at the lower end of Crystal Springs Road, Woodfords
SW-05	West Fork Carson River near Paynesville downstream of bridge crossing

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sampling Type</u>
Temperature	°C	Monthly (year round)	Discrete
Electrical Conductivity	µmho/cm	Monthly (year round)	Discrete
Total Dissolved Solids	mg/l	Monthly (year round)	Discrete
Suspended Solids	mg/l	Monthly (March-Nov only)	Discrete
Turbidity	NTU	Monthly (March-Nov only)	Discrete
pH	pH	Monthly (year round)	Discrete
Alkalinity	mg/l-CaCO ₃	Monthly (March-Nov only)	Discrete
Biochemical Oxygen Demand	mg/l	Monthly (March-Nov only)	Discrete
Nitrate Nitrogen	mg/l as N	Monthly (year round)	Discrete
Total Kjeldahl Nitrogen	mg/l	Monthly (year round)	Discrete
Sulfate	mg/l	Monthly (year round)	Discrete
Ortho-phosphate	mg/l as P	Monthly (year round)	Discrete
Total Phosphorus	mg/l as P	Monthly (year round)	Discrete
Boron	mg/l	Monthly (March-Nov only)	Discrete
Chlorides	mg/l	Monthly (year round)	Discrete
Total Coliform	MPN/100 ml	Monthly (year round)	Discrete

³ Sample stations SW-07 and SW-08 are sampled according to the schedules listed under the Recycled Wastewater Monitoring Section. Samples are analyzed for the parameters listed in that section also.

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sampling Type</u>
Fecal Coliform	MPN/100 ml	Monthly (year round)	Discrete
Toxic Algae	Standard Areal Units/ml	Monthly (March-Nov only)	Discrete

B. Additional Surface Water Monitoring

The District shall collect samples at the following six surface water locations and analyze the samples for the listed parameters in accordance with the schedule below⁴:

<u>Station Code</u>	<u>Location Description</u>
SW-02	Indian Creek 100 yards upstream of diversion
SW-03	Indian Creek at the upper bridge
SW-04	Indian Creek at the lower bridge on Diamond Valley Road
SW-06	West Fork Carson River at Stateline
SW-07	Fredericksburg Ditch near Stateline
SW-08	Irrigation ditch along Carson River Road south Paynesville

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sampling Type</u>
Temperature	°C	Monthly (March-Nov only)	Discrete
Electrical Conductivity	µmho/cm	Monthly (March-Nov only)	Discrete
Total Dissolved Solids	mg/l	Monthly (March-Nov only)	Discrete
Suspended Solids	mg/l	Monthly (March-Nov only)	Discrete
Turbidity	NTU	Monthly (March-Nov only)	Discrete
pH	pH	Monthly (March-Nov only)	Discrete
Alkalinity	mg/l	Monthly (March-Nov only)	Discrete
Biochemical Oxygen Demand	mg/l	Monthly (March-Nov only)	Discrete
Nitrate Nitrogen	mg/l as N	Monthly (March-Nov only)	Discrete
Total Kjeldahl Nitrogen	mg/l	Monthly (March-Nov only)	Discrete
Sulfate	mg/l	Monthly (March-Nov only)	Discrete
Ortho-phosphate	mg/l as P	Monthly (March-Nov only)	Discrete
Total Phosphorus	mg/l as P	Monthly (March-Nov only)	Discrete
Boron	mg/l	Monthly (March-Nov only)	Discrete
Chlorides	mg/l	Monthly (March-Nov only)	Discrete
Total Coliform	MPN/100 ml	Monthly (March-Nov only)	Discrete
Fecal Coliform	MPN/100 ml	Monthly (March-Nov only)	Discrete
Toxic Algae	Standard Areal Units/ ml	Monthly (March-Nov only)	Discrete

⁴

Sample stations SW-07 and SW-08 are sampled according to the schedules listed under the Recycled Wastewater Monitoring Section. Samples are analyzed for the parameters listed in that section also.

V. ALPINE COUNTY GROUND WATER MONITORING

The District shall sample the following sixteen wells. The samples shall be collected from the upper three feet of ground water encountered in each well and analyzed for the listed parameters in accordance with the schedule below:

<u>Groundwater Wells</u>	<u>Description</u>
GW-03	Smith/Springmeyer
GW-04	Celio
GW-05	Neddenriep
GW-07	Gansberg, Jr.
GW-08	Arant
GW-11	Diamond Valley School
GW-14	Sierra Pines Store (Control)
ACMW-01A	Below main dam at Harvey Place Reservoir
ACMW-01B	Below auxiliary at Harvey Placer Reservoir
ACMW-02N	On dam access road at Diamond Valley Road
ACMW-02S	On dam access road at Diamond Valley Road
ACMW-03	Bruns Ranch, east side of Highway 88
ACMW-04	Gansberg Ranch, west side of Highway 88
ACMW-05	Dressler Ranch
ACMW-06N	Celio Ranch, on Diamond Valley Road
ACMW-06S	Celio Ranch, on Diamond Valley Road

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sample Type</u>
Electrical Conductivity	µmho/cm	Monthly	Discrete
pH	pH	Monthly	Discrete
Total Dissolved Solids	mg/l	Monthly	Discrete
Alkalinity	mg/l-CaCO ₃	Monthly	Discrete
Nitrate Nitrogen	mg/l as N	Monthly	Discrete
Total Kjeldahl Nitrogen	mg/l	Bi- Monthly	Discrete
Total Phosphorus	mg/l as P	Bi-Monthly	Discrete
Chlorides	mg/l	Monthly	Discrete
Total Coliform	MPN/100 ml	Monthly	Discrete
Fecal Coliform	MPN/100 ml	Monthly	Discrete

a. Each time a monitoring well is sampled and prior to well purging as specified below, the elevation (mean sea level) and depth (below ground surface) of groundwater in each well shall be measured and reported with the groundwater analysis results.

b. Well Purging

1. Groundwater samples shall be collected only after at least three volumes of water in the well casing have been removed and temperature, electrical conductivity, and pH measurements of the well water have stabilized to approximately $\pm 10\%$ for each successive measurement taken in intervals greater than or equal to five minutes.
2. The measurements of temperature, electrical conductivity, and pH during purging shall be reported with the groundwater analysis. Parameter values shall be reported in the following units:

<u>Parameter</u>	<u>Units</u>
Temperature	°C or °F
Electrical Conductivity	µmhos/cm or dS/m
pH	pH units

3. The well casing diameter, well depth, and total purge volume prior to sampling shall be reported within the groundwater analysis results.

VI. UUALPINE COUNTY SOILS MONITORING

The District shall collect samples at the following wastewater recycling sites and analyze the samples for the listed parameters in accordance with the schedule below:

<u>Station Code</u>	<u>Description</u>
S2	Celio
S3	Hall
S4	Gansberg
S5	Gansberg
S6	Neddenriep
S7	Bruns
S8	On-Farm

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sample Type</u>
Electrical Conductivity	µmho/cm	Quarterly	Discrete
pH	pH	Quarterly	Discrete
Salinity	mg/kg	Quarterly	Discrete
Nitrate Nitrogen	mg/kg as N	Quarterly	Discrete
Total Kjeldahl Nitrogen	mg/kg	Quarterly	Discrete
Total Phosphorus	mg/kg	Quarterly	Discrete
Extractable Phosphorus	mg/kg	Quarterly	Discrete

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sample Type</u>
Molybdenum	mg/kg	Quarterly	Discrete
Copper	mg/kg	Quarterly	Discrete
Sulfate	mg/kg	Quarterly	Discrete

VII. LAKE TAHOE BASIN SURFACE WATER MONITORING

The District shall collect samples at the following three locations and analyze the samples for the listed parameters in accordance with the schedule below:

<u>Station Code</u>	<u>Location Description</u>
HVC-1	Heavenly Valley Creek upstream of the ERB just down from Pioneer Trail
HVC-2	Heavenly Valley Creek upstream of the ballast ponds, approximately 250 feet east of the easternmost portion of Ballast Pond No. 2
HVC-3	Heavenly Valley Creek downstream of the ballast ponds, approximately 25 feet downstream of Johnson Road, at the USGS flume

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sample Type</u>
Electrical Conductivity	µmho/cm	Monthly	Discrete
pH	pH	Monthly	Discrete
Chemical Oxygen Demand	mg/l	Monthly	Discrete
Nitrate Nitrogen	mg/l as N	Monthly	Discrete
Total Kjeldahl Nitrogen	mg/l as N	Monthly	Discrete
Chlorides	mg/l	Monthly	Discrete

VIII. LAKE TAHOE BASIN GROUND WATER MONITORING

The District shall sample the following ten wells. The samples shall be collected from the upper three feet of ground water encountered in each well and analyzed for the listed parameters in accordance with the schedule below:

<u>Groundwater Wells</u>	<u>Description</u>
Control	North of the Post Office
MW1.5-50	ERB, southeast corner
MW2-50	ERB, south side

<u>Groundwater Wells</u>	<u>Description</u>
MW3-50	ERB, south side
MW4-50	ERB, west side
MW7-50	ERB, north side
MW8-25	Ballast Pond No. 1, southwest corner
MW11	Southeast corner of wastewater treatment plant grounds
MW12	South of emergency pump building
MW13	Between Ballast Pond No. 2 and Heavenly Valley Creek

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>	<u>Sample Type</u>
Groundwater Elevation	Feet above msl	Monthly	-----
Electrical Conductivity	µmho/cm	Monthly	Discrete
pH	pH	Monthly	Discrete
Chemical Oxygen Demand	mg/l	Monthly	Discrete
Nitrate Nitrogen	mg/l as N	Monthly	Discrete
Chlorides	mg/l	Monthly	Discrete

- a. Each time a monitoring well is sampled and prior to well purging as specified below, the elevation (mean sea level) and depth (below ground surface) of groundwater in each well shall be measured and reported with the groundwater analysis results.
- b. Well Purging
 1. Groundwater samples shall be collected only after at least three volumes of water in the well casing have been removed and temperature, electrical conductivity, and pH measurements of the well water have stabilized to approximately $\pm 10\%$ for each successive measurement taken in intervals greater than or equal to five minutes.
 2. The measurements of temperature, electrical conductivity, and pH during purging shall be reported with the groundwater analysis. Parameter values shall be reported in the following units:

<u>Parameter</u>	<u>Units</u>
Temperature	°C or °F
Electrical Conductivity	mmhos/cm or dS/m
pH	pH units

3. The well casing diameter, well depth, and total purge volume prior to sampling shall be reported within the groundwater analysis results.

IX. EMERGENCY RETENTION BASIN LINER MONITORING

The District shall thoroughly inspect the emergency retention basin (ERB) liner quarterly for rips, holes, or other imperfections that would result in leaks. The inspection shall consist of visual inspection of liner and basin structural integrity to ensure wastewater temporarily held in the ERB does not contaminate groundwater.

X. PRETREATMENT SPECIFICATIONS

- A. The District shall continue to submit an annual Pretreatment Report that includes, but is not limited to, the following information:
 1. An inventory of significant industrial users, including names, addresses, categories, industrial pollutants, and volumes. A significant industrial user is either:
 - a. an industrial user discharging more than 25,000 gallons per day to the District;
 - b. is a categorical industrial user as defined in 40 CFR 400-471; or
 - c. can cause pass through or interference to the wastewater treatment plant.

The District shall provide a brief explanation for any deletions from the previous year's inventory.

2. A discussion of upset, interference, or pass through incidents, if any, at the treatment plant which the District knows or suspects were caused by industrial users. The discussion shall include the reasons why the incidents occurred, the corrective actions taken, and if known, the name and address of the industrial user(s) responsible.
3. A discussion of enforcement actions taken or proposed by the District.

4. A summary of the District's pretreatment functions including, but not limited to:
 - a. necessary legal authorities;
 - b. pretreatment requirements;
 - c. status of funding and personnel to implement the pretreatment program.
5. A summary of analytical results from representative, flow-proportioned, 24-hour composite sampling of the wastewater treatment plant influent and effluent for those pollutants EPA has identified under Section 307(a) of the Clean Water Act which are known or suspected to be discharged by industrial users. The District is not required to sample and analyze for asbestos until the US Environmental Protection Agency (US EPA) promulgates an applicable analytical technique under 40 CFR Part 136. Sludge shall be sample during the same 24-hour period and analyzed for the same pollutants as the influent and effluent sampling analysis. The sludge analyzed shall be a composite sample of a minimum of twelve discrete samples taken at equal time intervals over the 24-hour period. Wastewater and sludge sampling and analysis shall be performed a minimum of once a year. The District shall also provide any influent, effluent or sludge monitoring data for non-priority pollutants which the District believes may be causing or contributing to interference, pass through or adversely impacting sludge quality. Sampling and analysis shall be performed in accordance with the techniques prescribed in 40 CFR Part 136, as amended.

XI. REPORTING

A. General Provisions

The District shall comply with the "General Provisions for Monitoring and Reporting", dated September 1, 1994, which is attached to and made part of this Monitoring and Reporting Program.

B. Submittal Periods

The District shall submit quarterly monitoring reports on **March 15** (for the period from December through February), **June 15** (for the period from March through May), **September 15** (for the period from June through August), and **December 15** (for the period from September through November) of each year. Each report shall contain the appropriate daily, weekly, monthly, and quarterly, information as noted

above. The June 15 quarterly report may be submitted as part of the June 15 Annual Report as required below.

The District shall submit duplicate copies of all quarterly monitoring reports to the Chairman of the Alpine County Board of Supervisors.

C. Annual Report

By **June 15** of each year, the District shall submit an annual report to the Regional Board with the following information from the previous calendar year:

1. The compliance record, and corrective actions taken or planned, if any, which may be needed to bring the discharge into full compliance with the waste discharge requirements.
2. The following wastewater treatment flow information:
 - a. Annual peak-day, dry-weather influent flow (mgd)
 - b. Annual peak-day, wet-weather influent flow (mgd) and associated storm data (i.e. daily rainfall data for storm or storms contributing to maximum flow)
 - c. Maximum month influent flow (mgd)
 - d. Annual average influent flow (mgd)
 - e. A listing of the new development that occurred during the previous calendar year and the estimated influent flow associated with the new development. The listing should be broken down into residential, commercial, and recreational.
 - f. A listing of the sewer connection permits that have been issued but are not being used, capacity currently issued/reserved for public agencies, and projects that have been issued "will-serve" letters, or a similar commitment to serve.
 - g. An estimate of the influent flow potentially generated by the facilities described in 2f.
 - h. An estimate of the remaining available wastewater treatment plant capacity considering the influent flow estimated in 2g.
 - i. An estimate of the influent flow parameters listed in 2a through 2d for the coming year.
3. Graphical and tabular presentation of the monitoring data obtained for the previous year.

4. The Discharger shall clearly identify any WDR violations in self monitoring reports and any other facility compliance information provided to the Regional Board.

Ordered by: _____ Dated: _____
HAROLD J. SINGER
EXECUTIVE OFFICER

Attachments: General Provision for Monitoring and Reporting

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[STPUD Wastewater Treatment Plant]

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

GENERAL PROVISIONS
FOR MONITORING AND REPORTING

X. SAMPLING AND ANALYSIS

- A. All analyses shall be performed in accordance with the current edition(s) of the following documents:
 - 1. Standard Methods for the Examination of Water and Wastewater
 - 2. Methods for Chemical Analysis of Water and Wastes, EPA
- A. All analyses shall be performed in a laboratory certified to perform such analyses by the California State Department of Health Services or a laboratory approved by the Regional Board Executive Officer. Specific methods of analysis must be identified on each laboratory report.
- B. Any modifications to the above methods to eliminate known interferences shall be reported with the sample results. The methods used shall also be reported. If methods other than EPA approved methods or Standard Methods are used, the exact methodology must be submitted for review and must be approved by the Regional Board Executive Officer prior to use.
- C. The discharger shall establish chain-of-custody procedures to insure that specific individuals are responsible for sample integrity from commencement of sample collection through delivery to an approved laboratory. Sample collection, storage, and analysis shall be conducted in accordance with an approved Sampling and Analysis Plan (SAP). The most recent version of the approved SAP shall be kept at the facility.
- D. The discharger shall calibrate and perform maintenance procedures on all monitoring instruments and equipment to ensure accuracy of measurements, or shall insure that both activities will be conducted. The calibration of any wastewater flow measuring device shall be recorded and maintained in the permanent log book described in 2.b, below.
- E. A grab sample is defined as an individual sample collected in fewer than 15 minutes.
- F. A composite sample is defined as a combination of no fewer than eight individual samples obtained over the specified sampling period at equal intervals. The volume of each individual sample shall be proportional to the discharge flow rate at the time of sampling. The sampling period shall equal the discharge flow rate at the time of sampling. The sampling period shall equal the discharge period, or 24 hours, whichever period is shorter.

XI. OPERATIONAL REQUIREMENTS

A. Sample Results

Pursuant to California Water Code Section 13267(b), the discharger shall maintain all sampling and analytical results including: 1) strip charts; 2) date, exact place, and time of sampling; 3) date analyses were performed; 4) sample collector's name; 5) analyst's name; 6) analytical techniques used; and 7) results of all analyses. Such records shall be retained for a minimum of three years. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge, or when requested by the Regional Board.

B. Operational Log

Pursuant to California Water Code Section 13267(b), an operation and maintenance log shall be maintained at the facility. All monitoring and reporting data shall be recorded in a permanent log book.

XII. REPORTING

- A. For every item where the requirements are not met, the discharger shall submit a statement of the actions undertaken or proposed which will bring the discharge into full compliance with requirements at the earliest time, and shall submit a timetable for correction.
- B. Pursuant to California Water Code Section 13267(b), all sampling and analytical results shall be made available to the Regional Board upon request. Results shall be retained for a minimum of three years. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge, or when requested by the Regional Board.
- C. The discharger shall provide a brief summary of any operational problems and maintenance activities to the Board with each monitoring report. Any modifications or additions to, or any major maintenance conducted on, or any major problems occurring to the wastewater conveyance system, treatment facilities, or disposal facilities shall be included in this summary.
- D. Monitoring reports shall be signed by:
 - 1. In the case of a corporation, by a principal executive officer at least of the level of vice-president or his duly authorized representative, if such representative is responsible for the overall operation of the facility from which the discharge originates;
 - 2. In the case of a partnership, by a general partner;
 - 3. In the case of a sole proprietorship, by the proprietor; or

4. In the case of a municipal, state or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.

E. Monitoring reports are to include the following:

1. Name and telephone number of individual who can answer questions about the report.
2. The Monitoring and Reporting Program Number.
3. WDID Number.

F. Modifications

This Monitoring and Reporting Program may be modified at the discretion of the Regional Board Executive Officer.

XIV. NONCOMPLIANCE

Under Section 13268 of the Water Code, any person failing or refusing to furnish technical or monitoring reports, or falsifying any information provided therein, is guilty of a misdemeanor and may be liable civilly in an amount of up to one thousand dollars (\$1,000.00) for each day of violation.