

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

ORDER NO. 85-253

WASTE DISCHARGE REQUIREMENTS  
FOR  
LATON COMMUNITY SERVICES DISTRICT  
FRESNO COUNTY

The California Regional Water Quality Control Board, Central Valley Region, (hereafter Board) finds that:

1. Laton Community Services District (hereafter Discharger) is the owner and operator of wastewater treatment and disposal facilities in Section 27, T17S, R21E, MDB&M.
2. The Board, on 4 December 1959, adopted Resolution No. 59-321 which prescribed requirements for a discharge from a rated aeration plant to evaporation/percolation ponds.
3. Present waste discharge requirements are neither adequate nor consistent with plans and policies of the Board.
4. The Discharger currently discharges an average of approximately 100,000 gallons per day (4.38 l/sec) from a rated aeration plant to percolation/evaporation ponds. Design capacity of the plant is 200,000 gpd (8.76 l/sec).
5. The beneficial uses of the Kings River are agricultural supply, recreation, and fish and wildlife propagation and sustenance.
6. The beneficial uses of the ground water are municipal, industrial, and agricultural supply.
7. The Board, on 25 July 1975, adopted a Water Quality Control Plan for the Tulare Lake Basin (5D) which contains water quality objectives. These requirements are consistent with that Plan.
8. The action to adopt waste discharge requirements for this existing facility is exempt from the provisions of the California Environmental Quality Act, in accordance with Section 15301, Title 14, California Administrative Code.
9. The Board has notified the Discharger and interested agencies and persons of its intent to prescribe waste discharge requirements for this discharge.
10. The Board, in a public meeting, heard and considered all comments pertaining to the discharge.

IT IS HEREBY ORDERED that Resolution No. 59-321 be rescinded and Laton Community Services District, in order to meet the provisions contained in Division 7 of the California Water Code and regulations adopted thereunder, shall comply with the following:

A. Discharge Prohibitions:

1. The direct discharge of wastes to surface waters or surface water drainage courses is prohibited.
2. The by-pass or overflow of untreated or partially treated waste is prohibited.

B. Discharge Specifications:

1. Neither the treatment nor the discharge shall cause a pollution or nuisance as defined by the California Water Code, Section 13050.
2. The discharge shall not cause degradation of any water supply.
3. The discharge shall remain within the designated disposal area at all times.
4. The 30-day average daily dry weather discharge flow shall not exceed 0.200 million gallons (757 m<sup>3</sup>).
5. Collected screenings, sludges, and other solids removed from liquid wastes shall be disposed of in a manner approved by the Executive Officer.
6. Reclaimed wastewater shall meet the criteria contained in Title 22, Division 4, California Administrative Code (Section 60301, et seq.).
7. The discharge from the treatment plant shall not contain constituents in excess of the following limits:

*Kings River  
33  
from  
6  
pond*

*Diver's  
away from  
pond  
Kings E  
GW =  
Well depth 8621  
1.5 mi NE*

<u>Constituents</u>	<u>Units</u>	<u>30-Day Mean</u>	<u>Maximum</u>
BOD <sub>5</sub>	mg/l	40	80
Total Suspended Matter	mg/l	40	80
Settleable Matter	ml/l	0.5	1.0

The dissolved oxygen content of holding ponds shall not be less than 1.0 mg/l for 16 hours in any 24-hour period.

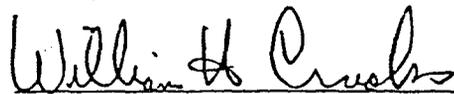
9. The Discharger shall preclude public access to treatment and disposal facilities through a satisfactory combination of fencing and posting or an acceptable alternative.
10. The maximum electrical conductivity (EC) of the discharge shall not exceed 950 micromhos per centimeter.

*Grant Canal*

C. Provisions:

1. The Discharger may be required to submit technical reports as directed by the Executive Officer.
2. The Discharger shall comply with the attached Monitoring and Reporting Program No. 85-253.
3. The Discharger shall comply with the Standard Provisions and Reporting Requirements, dated 1 September 1985, which are a part of this Order.
4. The Discharger shall report promptly to the Board any material change or proposed change in the character, locations, or volume of the discharge.
5. In the event of any change in control or ownership of land or waste discharge facilities presently owned or controlled by the Discharger, the Discharger shall notify the succeeding owner or operator of the existence of this Order by letter, a copy of which shall be forwarded to this office.
6. The Board will review this Order periodically and may revise requirements when necessary.

I, WILLIAM H. CROOKS, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Central Valley Region, on 27 September 1985.

  
WILLIAM H. CROOKS, Executive Officer

LDT:bro:5/17/85

Attachments

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. 85-253

FOR  
LATON COMMUNITY SERVICES DISTRICT  
FRESNO COUNTY

EFFLUENT MONITORING

Effluent samples shall be collected downstream from the last connection through which wastes can be admitted to the disposal ponds. Effluent samples should be representative of the volume and nature of the discharge. The following shall constitute the effluent monitoring program:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Total Daily Flow	mgd, l/s	Continuous	Daily
20°C BOD <sub>5</sub>	mg/l	Grab	Quarterly
Settleable Matter	ml/l	Grab	2/month
Total Suspended Matter	mg/l	Grab	Quarterly
Dissolved Oxygen <sup>1/</sup>	mg/l	Grab	Weekly
Specific Electrical Conductance	umhos/cm	Grab	Weekly

<sup>1/</sup> Sample to be collected from a location opposite each pond inlet between the hours of 0800 and 0900.

If the discharge is intermittent rather than continuous, then on the first day of each such intermittent discharge, the Discharger shall monitor and record data for all of the constituents listed above, after which the frequencies of analysis given in the schedule shall apply for the duration of each such intermittent discharge. In no event shall the Discharger be required to monitor and record data more often than twice the frequencies listed in the schedule.

REPORTING

In reporting the monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized in such a manner to illustrate clearly the compliance with waste discharge requirements.

MONITORING AND REPORTING PROGRAM  
LATON COMMUNITY SERVICES DISTRICT  
FRESNO COUNTY

-2-

Monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the following month.

The results of any monitoring done more frequently than required at the locations specified in the Monitoring and Reporting Program shall be reported to the Board.

Ordered by William H. Crooks  
WILLIAM H. CROOKS, Executive Officer

27 September 1985  
(Date)

LDT:bro

5/17/85

Grade I  
operation

INFORMATION SHEET

LATON COMMUNITY SERVICES DISTRICT  
FRESNO COUNTY

Laton Community Services District (CSD) owns and operates a wastewater treatment and disposal facility for the City of Laton. The facility was previously owned and operated by Laton County Water District. In 1983 the Water District combined with the Fire Department to form the Laton CSD.

The treatment facilities consist of a comminutor, lift pumps, an emergency bypass pond, two aeration chambers, a clarifier, and 5 evaporation/percolation ponds. Flow is unmetered but is estimated at 100,000 gpd (4.4 l/sec). Design flow of the facility is 200,000 gpd (8.8 l/sec). An estimated population of 1,275 is served through 325 sewer connections.

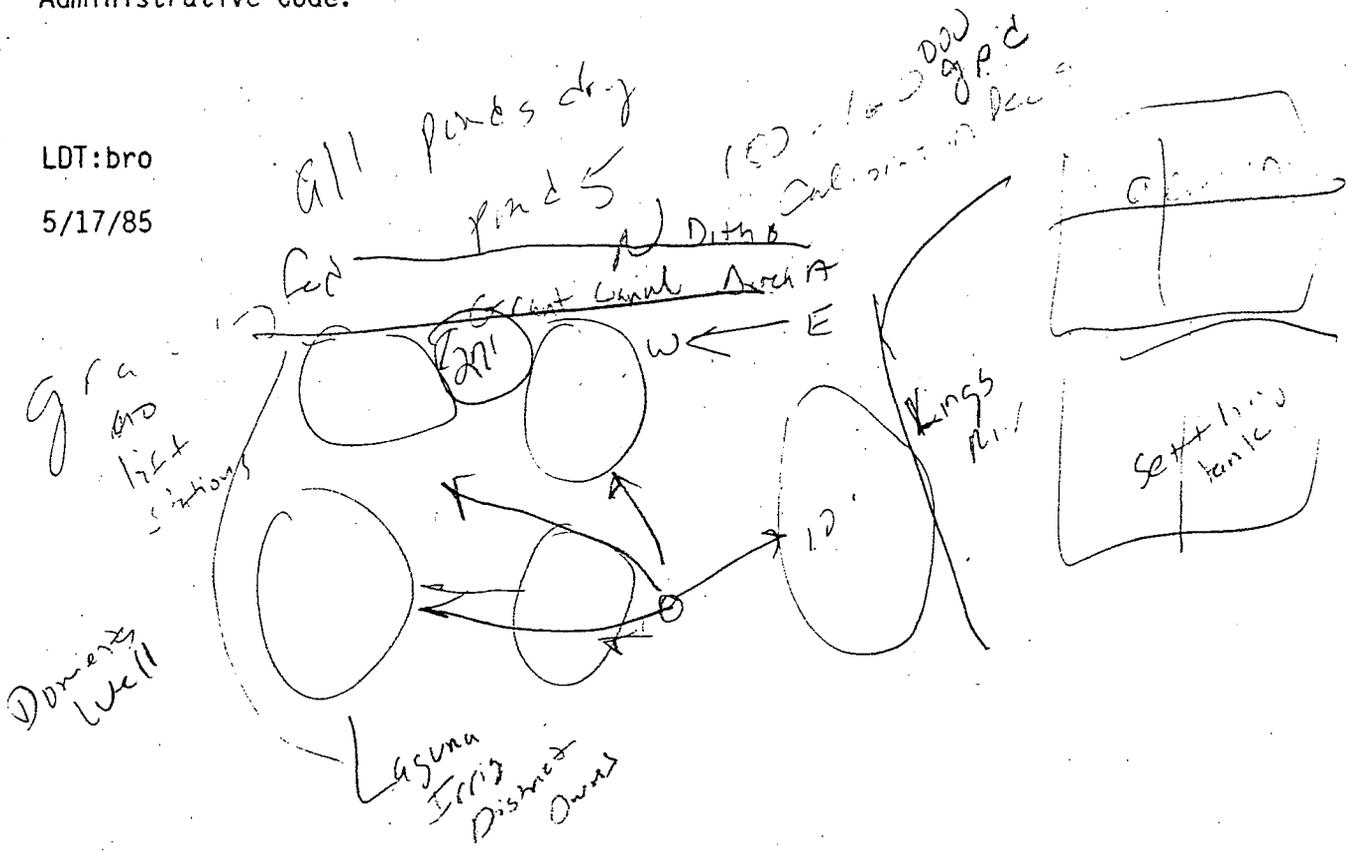
Depth-to-water levels at wells in Section 27 average 20 feet (6.1 m). Ground water quality records of samples from Section 27 indicate an electrical conductivity of 440 umhos/cm and a nitrate concentration of 26.0 mg/l. These figures were obtained from the Department of Water Resources (DWR).

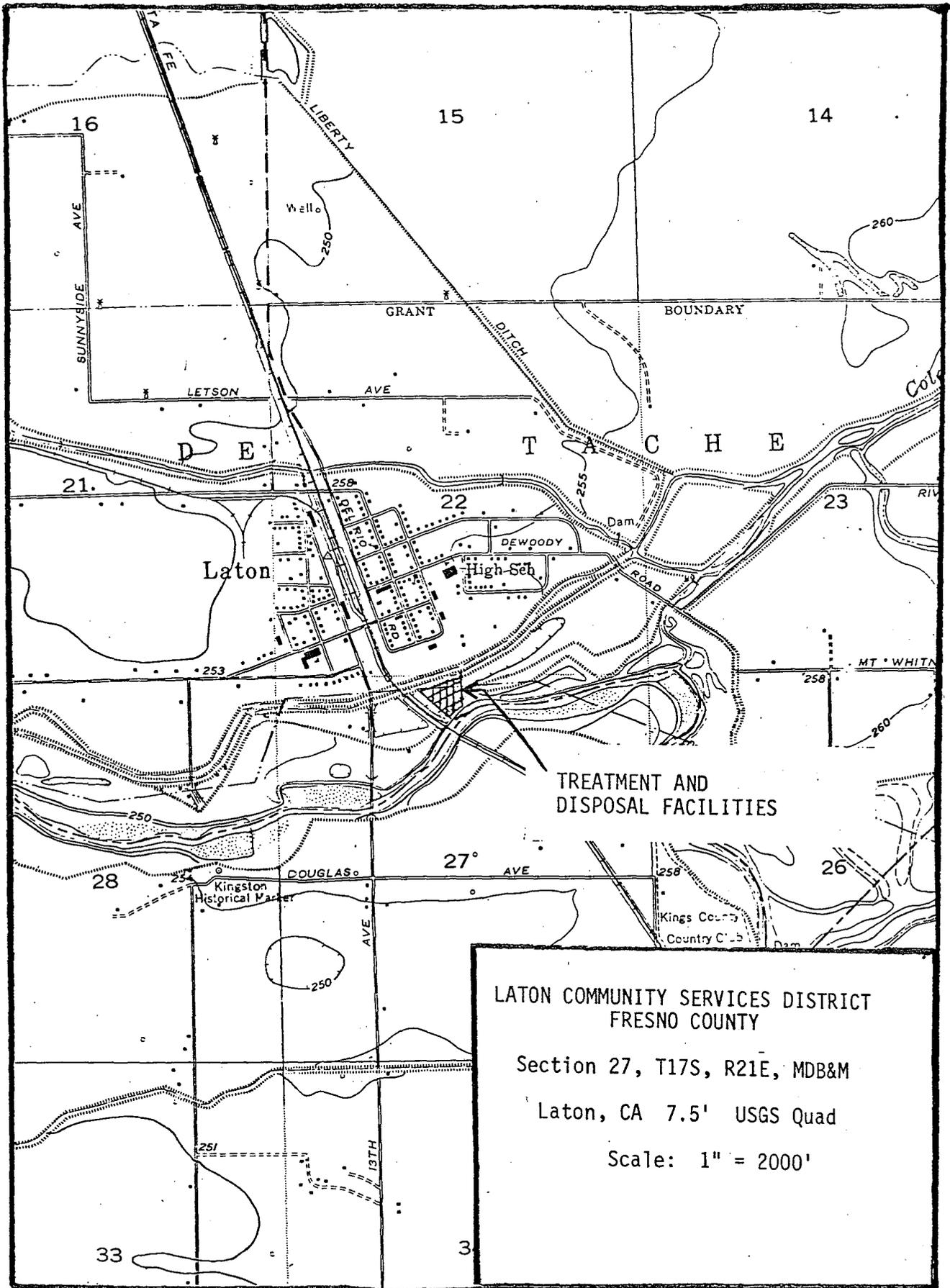
The annual average precipitation recorded by DWR is 8.86 inches (22.5) at Caruthers for the 15-year period of record ending in 1975. For the 5-year period of record ending in 1985 the average annual evaporation at Kingsburg is 59.76 inches (151.8 cm).

As an existing facility, the action of adopting waste discharge requirements is categorically exempt from the provision of the California Environmental Quality Act, in accordance with Section 15301, Title 14, Chapter 3, California Administrative Code.

No 12.0 in 12.0

LDT:bro  
5/17/85





LATON COMMUNITY SERVICES DISTRICT  
FRESNO COUNTY

Section 27, T17S, R21E, MDB&M

Laton, CA 7.5' USGS Quad

Scale: 1" = 2000'

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

REVISED MONITORING AND REPORTING PROGRAM NO. 85-253

FOR  
LATON COMMUNITY SERVICES DISTRICT (CSD)  
FRESNO COUNTY

Specific sample station locations shall be established under direction of the Board's staff and a description of the stations shall be attached to this Order.

**INFLUENT MONITORING**

Samples shall be collected at approximately the same time as effluent samples and should be representative of the influent for the period sampled. The following shall constitute the influent monitoring program:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Settleable Solids	ml/l	grab	Quarterly
BOD <sub>5</sub> <sup>1</sup>	mg/l	8 -hr. Composite	Quarterly
Total Suspended Solids	mg/l	8 -hr. Composite	Quarterly

<sup>1</sup> Five-day, 20° Celsius biochemical oxygen demand.

**EFFLUENT MONITORING**

Effluent samples shall be collected just prior to discharge to the disposal facility. Effluent samples should be representative of the volume and nature of the discharge. Samples collected from the outlet structure of treatment ponds will be considered adequately composited. Time of collection of a grab sample shall be recorded. The following shall constitute the effluent monitoring program:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency<sup>1</sup></u>
20°C BOD <sub>5</sub> <sup>2</sup>	mg/l	8 -hr. Composite	Monthly
Suspended Matter	mg/l	8 -hr. Composite	Monthly
Settleable Matter	ml/l	Grab	Weekly
Specific Conductivity	umhos/cm	Grab	Weekly
Standard Minerals <sup>3</sup>	mg/l	Grab	Annually

Sludge discharged from clarifier into pond  
~~Southwest~~ treatment fac.

REVISED MONITORING AND REPORTING PROGRAM  
 LATON COMMUNITY SERVICES DISTRICT  
 FRESNO COUNTY

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency<sup>1</sup></u>
pH	pH Units	Grab	Weekly
Flow	mgd	Measured	Daily
Dissolved Oxygen <sup>4</sup>	mg/l	Grab	Daily

<sup>1</sup> If results of monitoring a pollutant appear to violate effluent limitations, but monitoring frequency is not sufficient to validate violation (e.g., the monthly mean for BOD), or indicate a violation and potential upset of the treatment process (e.g., less than minimum D.O.), the frequency of sampling shall be increased to confirm the magnitude and duration of violation, if any, and aid in identification and resolution of the problem.

<sup>2</sup> Five-day, 20° Celsius biochemical oxygen demand.

<sup>3</sup> Standard mineral analyses shall include calcium, carbonate, chloride fluoride, iron, magnesium, nitrate, potassium, sodium, sulfate, total dissolved solids, specific conductance, pH, and total phosphorous.

<sup>4</sup> Samples shall be collected at a depth of one foot from each pond, opposite the inlet, and analyzed for dissolved oxygen. Samples shall be collected between 0800 and 0900 hours.

WATER SUPPLY MONITORING

A sampling station shall be established where a representative sample of the water supply can be obtained. The following shall constitute the water supply monitoring program:

*test  
well for  
WWTF  
not  
town*

<u>Constituents<sup>1</sup></u>	<u>Units</u>	<u>Sampling Frequency</u>
Standard Minerals	mg/l	Annually
Specific Conductivity	umhos/cm @ 25°C	Monthly
Total Dissolved Solids	mg/l	Monthly

<sup>1</sup> If the source water is from more than one well, constituents shall be reported as a weighted average and include copies of supporting calculations.

*3 wells*

*See RB staff letter  
dated 5/14/92*

**GROUND WATER MONITORING**

By 1 November 1990, the Discharger shall develop a ground water monitoring network consisting of one or more background monitoring wells and three or more downgradient wells. All well locations and construction features are subject to the prior approval of the Executive Officer and must be sufficient to monitor potential impacts of the disposal operation on the uppermost groundwater aquifer.

In accordance with Specification B.2, the discharge, in combination with other sources, shall not cause underlying ground water to contain waste constituents in concentrations statistically greater than background water quality. Samples shall be taken monthly from approved background monitoring well(s) for one year and analyzed for the parameters specified below. Data from these analyses shall be reported to the Board by 1 November 1991 for use in determining water quality protection standards.

If subsequent sampling of background monitoring wells indicates significant water quality changes due to either seasonal fluctuations or other reasons unrelated to waste disposal activities, the Discharger may request modification of the water quality protection standards.

The downgradient wells shall constitute "points of compliance (POC)". In conjunction with background monitoring, monitoring of POCs will enable one to determine compliance with water quality protection standards. The ground water surface elevation (in feet and hundredths, M.S.L.) in all wells shall be measured on a quarterly basis and used to determine the gradient and direction of ground water flow. This information shall be displayed on a water flow net diagram for the site. Water samples shall be collected from wells in the approved monitoring network and analyzed as follows:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Standard Minerals <sup>1</sup>	mg/l	Grab	Monthly

<sup>1</sup> Standard mineral analyses shall include calcium, carbonate, chloride, fluoride, iron, magnesium, nitrate, potassium, sodium, sulfate, total dissolved solids, specific conductance, pH, and total phosphorous.

Following each sampling event, the discharger shall determine whether there is statistically significant increase over water quality protection standards for each parameter and constituent analyzed. If the Discharger or the Board finds there is a statistically significant increase in indicator parameters or waste constituents over the water quality protection standards at the POCs, the

Discharger shall notify the Board, or acknowledge the Board's findings, and submit, within 90 days, either a technical report with a plan and time schedule for implementing a verification monitoring program or a report demonstrating water quality protection standards were not exceeded. The verification Monitoring Program must be designed to verify that water quality protection standards have been exceeded and the horizontal and vertical extent of pollution.

If the Discharger, through a verification monitoring program, or the Board verifies that water quality protection standards have been exceeded at or beyond the POC's, the Discharger shall notify the Board, or acknowledge the Board's findings, and submit a technical report within 90 days. The report must contain a plan and time schedule for implementing a corrective action program designed to achieve compliance with water quality protection standards.

#### SLUDGE MONITORING

When sludge is removed from ponds, but prior to disposal, a composite sample shall be analyzed, on a dry weight basis, for Total Solids (%), Nitrogen (total,  $\text{NH}_4\text{-N}$ , and  $\text{NO}_3\text{-N}$ ), Total Phosphorous, Total Potassium, Total PCBs, and totals of specific metals (Pb, Zn, Cu, Ni, Cd, and Ag). Analytical results shall be submitted to the Executive Officer. Analysis of soluble concentrations of these specific metals shall also be included. If final disposal is proposed to go to land, a technical report analyzing application rates and procedures relative to Department of Health Services' *Manual of Good Practices for Landspreading of Sewage Sludge* and EPA's *Process Design Manual for Land Application of Municipal Sludges* and Title 23, California Code of Regulations, Section 2511(f), shall be completed and submitted to the Executive Officer for approval.

#### POND MONITORING

The freeboard shall be monitored on all evaporation/percolation ponds in use to the nearest tenth of a foot. The following shall constitute the freeboard monitoring program.

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Frequency</u>
Freeboard	feet	Observation	Weekly

Permanent markers shall be placed in each pond with calibrations indicating the water level at design capacity and available operational freeboard.

In addition, the Discharger shall inspect the condition of the ponds once per week and write visual observations in a bound log book. Notations shall include observations of whether weeds are developing in the water or along the bank, and

their location; whether dead algae, vegetation, scum, or debris are accumulating on the pond surface and their location; whether burrowing animals or insects are present; and the color of the pond (e.g., dark sparkling green, dull green, yellow, grey, tan, brown, etc.). A copy of the entries made in the log during each month shall be submitted along with the monitoring report the following month. Where the O&M manual indicates remedial action is necessary, the Discharger shall briefly explain in the transmittal what action has been taken or is scheduled to be taken.

### REPORTING

Monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the following month.

In reporting the monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized in a manner that illustrates clearly whether the Discharger complies with waste discharge requirements, including calculation of all averages, etc.

If the Discharger monitors any pollutant at the locations designated herein more frequently than is required by this Order, the results of such monitoring shall be included in the discharge monitoring report.

The Discharger may also be requested to submit an annual report to the Board with tabular and graphical summaries of the monitoring data obtained during the previous year. Any such request shall be made in writing. The report shall discuss the corrective actions taken and planned to bring the discharge into full compliance with the waste discharge requirements.

By 31 January of each year, the Discharger shall submit a written report to the Executive Officer containing the following:

- a. The names and general responsibilities of persons operating and maintaining the wastewater treatment plant (Standard Provision A.3).
- b. The names and telephone numbers of persons to contact regarding the plant for emergency and routine situations.
- c. A certified statement of when the flow meter and other monitoring instruments were last calibrated and identifying who performed the calibration (Standard Provision C.5).
- d. A statement whether the current operation and maintenance manual, and contingency plan, reflect the wastewater treatment plant as currently constructed and operated, and the dates when these documents were last reviewed for adequacy.

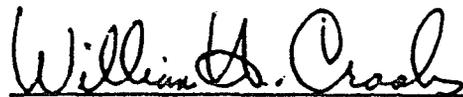
REVISED MONITORING AND REPORTING PROGRAM  
LATON COMMUNITY SERVICES DISTRICT  
FRESNO COUNTY

-6-

- e. The total quantity of sludge disposed of during the previous year and ultimate disposal site(s).

All reports submitted in response to this Order shall comply with the signatory requirements in Standard Provision D.6 and include the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment."



WILLIAM H. CROOKS, Executive Officer

25 July 1990

(Date)

HME:cjs:7/17/90 REVISED

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

REVISED MONITORING AND REPORTING PROGRAM NO. 85-253

FOR  
LATON COMMUNITY SERVICES DISTRICT (CSD)  
FRESNO COUNTY

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<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Settleable Solids	ml/l	grab	Quarterly
BOD <sub>5</sub> <sup>1</sup>	mg/l	8 -hr. Composite	Quarterly
Total Suspended Solids	mg/l	8 -hr. Composite	Quarterly

<sup>1</sup> Five-day, 20° Celsius biochemical oxygen demand.

**EFFLUENT MONITORING**

Effluent samples shall be collected just prior to discharge to the disposal facility. Effluent samples should be representative of the volume and nature of the discharge. Samples collected from the outlet structure of treatment ponds will be considered adequately composited. Time of collection of a grab sample shall be recorded. The following shall constitute the effluent monitoring program:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency<sup>1</sup></u>
20°C BOD <sub>5</sub> <sup>2</sup>	mg/l	8 -hr. Composite	Monthly
Suspended Matter	mg/l	8 -hr. Composite	Monthly
Settleable Matter	ml/l	Grab	Weekly
Specific Conductivity	umhos/cm	Grab	Weekly
Standard Minerals <sup>3</sup>	mg/l	Grab	Annually

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u> <sup>1</sup>
Standard Minerals <sup>3</sup>	mg/l	Grab	Annually
pH	pH Units	Grab	Weekly
Flow	mgd	Measured	Daily
Dissolved Oxygen <sup>4</sup>	mg/l	Grab	Daily

<sup>1</sup> If results of monitoring a pollutant appear to violate effluent limitations, but monitoring frequency is not sufficient to validate violation (e.g., the monthly mean for BOD), or indicate a violation and potential upset of the treatment process (e.g., less than minimum D.O.), the frequency of sampling shall be increased to confirm the magnitude and duration of violation, if any, and aid in identification and resolution of the problem.

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<u>Constituents</u> <sup>1</sup>	<u>Units</u>	<u>Sampling Frequency</u>
Standard Minerals	mg/l	Annually
Specific Conductivity	umhos/cm @ 25°C	Monthly
Total Dissolved Solids	mg/l	Monthly

<sup>1</sup> If the source water is from more than one well, constituents shall be reported as a weighted average and include copies of supporting calculations.

### GROUND WATER MONITORING

By 1 July 1990, the Discharger shall develop a ground water monitoring network consisting of one or more background monitoring wells and three or more downgradient wells. All well locations and construction features are subject to the prior approval of the Executive Officer and must be sufficient to monitor potential impacts of the disposal operation on the uppermost groundwater aquifer.

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If subsequent sampling of background monitoring wells indicates significant water quality changes due to either seasonal fluctuations or other reasons unrelated to waste disposal activities, the Discharger may request modification of the water quality protection standards.

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<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Standard Minerals <sup>1</sup>	mg/l	Grab	Monthly

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Discharger shall notify the Board, or acknowledge the Board's findings, and submit, within 90 days, either a technical report with a plan and time schedule for implementing a verification monitoring program or a report demonstrating water quality protection standards were not exceeded. The verification Monitoring Program must be designed to verify that water quality protection standards have been exceeded and the horizontal and vertical extent of pollution.

If the Discharger, through a verification monitoring program, or the Board verifies that water quality protection standards have been exceeded at or beyond the POC's, the Discharger shall notify the Board, or acknowledge the Board's findings, and submit a technical report within 90 days. The report must contain a plan and time schedule for implementing a corrective action program designed to achieve compliance with water quality protection standards.

#### SLUDGE MONITORING

When sludge is removed from ponds, but prior to disposal, a composite sample shall be analyzed, on a dry weight basis, for Total Solids (%), Nitrogen (total,  $\text{NH}_4\text{-N}$ , and  $\text{NO}_3\text{-N}$ ), Total Phosphorous, Total Potassium, Total PCBs, and totals of specific metals (Pb, Zn, Cu, Ni, Cd, and Ag). Analytical results shall be submitted to the Executive Officer. Analysis of soluble concentrations of these specific metals shall also be included. If final disposal is proposed to go to land, a technical report analyzing application rates and procedures relative to Department of Health Services' *Manual of Good Practices for Landspreading of Sewage Sludge* and EPA's *Process Design Manual for Land Application of Municipal Sludges* and Title 23, California Code of Regulations, Section 2511(f), shall be completed and submitted to the Executive Officer for approval.

#### POND MONITORING

The freeboard shall be monitored on all evaporation/percolation ponds in use to the nearest tenth of a foot. The following shall constitute the freeboard monitoring program.

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Frequency</u>
Freeboard	feet	Observation	Weekly

Permanent markers shall be placed in each pond with calibrations indicating the water level at design capacity and available operational freeboard.

In addition, the Discharger shall inspect the condition of the ponds once per week and write visual observations in a bound log book. Notations shall include observations of whether weeds are developing in the water or along the bank, and their location; whether dead algae, vegetation, scum, or debris are

accumulating on the pond surface and their location; whether burrowing animals or insects are present; and the color of the pond (e.g., dark sparkling green, dull green, yellow, grey, tan, brown, etc.). A copy of the entries made in the log during each month shall be submitted along with the monitoring report the following month. Where the O&M manual indicates remedial action is necessary, the Discharger shall briefly explain in the transmittal what action has been taken or is scheduled to be taken.

### REPORTING

Monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the following month.

In reporting the monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized in a manner that illustrates clearly whether the Discharger complies with waste discharge requirements, including calculation of all averages, etc.

If the Discharger monitors any pollutant at the locations designated herein more frequently than is required by this Order, the results of such monitoring shall be included in the discharge monitoring report.

The Discharger may also be requested to submit an annual report to the Board with tabular and graphical summaries of the monitoring data obtained during the previous year. Any such request shall be made in writing. The report shall discuss the corrective actions taken and planned to bring the discharge into full compliance with the waste discharge requirements.

By 31 January of each year, the Discharger shall submit a written report to the Executive Officer containing the following:

- a. The names and general responsibilities of persons operating and maintaining the wastewater treatment plant (Standard Provision A.3).
- b. The names and telephone numbers of persons to contact regarding the plant for emergency and routine situations.
- c. A statement certifying whether the flow meter was calibrated within the past twelve months (Standard Provision C.5).
- d. A statement whether the current operation and maintenance manual, and contingency plan, reflect the wastewater treatment plant as currently constructed and operated, and the dates when these documents were last reviewed for adequacy.
- e. The total quantity of sludge disposed of during the previous year and ultimate disposal site(s).

All reports submitted in response to this Order shall comply with the signatory requirements in Standard Provision D.6 and include the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment."

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WILLIAM H. CROOKS, Executive Officer

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(Date)

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