CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM R5-2023-0808 FOR

LEVITREE, INC. AND XIANCHANG ZOU LEVITREE SUBTERRANEAN WOOD INJECTION PILOT STUDY SACRAMENTO COUNTY

Issued by the Central Valley Regional Water Quality Control Board (Central Valley Water Board) pursuant to Water Code section 13267, subdivision (b)(1), this Order establishes a Monitoring and Reporting Program (MRP) for Levitree, Inc. and Xianchang Zou (collectively, Dischargers) in connection with a proposed Pilot Study involving the injection of sawdust/wood chips (approximately 190 dry tons) beneath an approximately 10-acre area of walnut orchards (APN 136-0230-069), as described in the Dischargers' Levitree Subterranean Wood Injection Pilot Proposal V2 (Report) received on 25 June 2023.

The Pilot Study will evaluate the feasibility of elevating the terrain and improving the suitability of an existing orchard that is unusable due to flooding during the winter. The Pilot Study procedure uses a pump to open a shallow subterranean aperture, which is then injected with a sawdust/wood chip and water mixture. Once the slurry mixture is injected, the slurry water is slowly extracted leaving the wood chips in place. The Pilot Study will target a shallow clay/sand layer at a depth around 15 feet below ground surface. It is anticipated that there will be between 10 and 40 injection locations, most of which will be temporary and only operational for a week. The overall Pilot Study injection activity shall take place over approximately 120 days.

This Order requires the Dischargers to monitor and report on the quality of Pilot Study injection water and underlying groundwater. This Order shall remain in effect for the duration of the Pilot Study (through submission of the Pilot Study Completion Report) and may be subject to revision by the Executive Officer as necessary. This Order shall not be construed as Waste Discharge Requirements (WDRs), which may be prescribed at a later date based on the results of the Pilot Study.

Section 13267 of the California Water Code states, in part:

A regional board ... may investigate the quality of any waters of the state within its region [and, in doing so] may require that any person who has discharged... or who proposes to discharge waste within its region ... shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires. The burden, including costs, of these reports shall bear a reasonable relationship to the need for the report and the benefits to be obtained from the reports. In requiring those reports, the regional board shall provide the person with a written explanation with regard to the need for the reports, and shall identify the evidence that supports requiring that person to provide the reports.

As described above, the Dischargers have proposed to discharge waste within the Central Valley region by carrying out the Pilot Study. Pursuant to Water Code section 13267, this Order requires implementation of monitoring and reporting requirements necessary to inform the Central Valley Water Board of water quality impacts or threats that could arise from the Pilot Study. The burden, including costs, of preparing the reports required by this order bears a reasonable relationship to the need for the reports and the benefits to be obtained thereby.

Section 13268 of the California Water Code states, in part:

- (a) Any person failing or refusing to furnish technical or monitoring program reports as required by subdivision (b) of Section 13267.... is guilty of a misdemeanor and may be liable civilly in accordance with subdivision (b).
- (b)(1) Civil liability may be administratively imposed by a regional board...in an amount which shall not exceed one thousand dollars (\$1,000) for each day in which the violation occurs.

A glossary of terms used in this MRP is included on the last page.

IT IS HEREBY ORDERED, pursuant to Water Code section 13267, that the Dischargers shall conduct monitoring and reporting in accordance with the following requirements:

I. GENERAL MONITORING REQUIREMENTS

A. SAMPLING

All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. Except as specified otherwise in this MRP, grab samples will be considered representative of supply water, wastewater, soil, and groundwater. The time, date, and location of each sample shall be recorded on the sample chain of custody form.

Field test instruments (such as those used to measure pH, electrical conductivity, dissolved oxygen, wind speed, and precipitation) may be used provided that:

- 1. The operator is trained in proper use and maintenance of the instruments:
- 2. The instruments are field calibrated at the frequency recommended by the manufacturer;
- 3. The instruments are serviced and/or calibrated at the manufacturer's recommended frequency; and
- 4. Field calibration reports are submitted as described in the "Reporting" section of the MRP.

B. SAMPLE ANALYSIS

All analyses shall be performed in accordance with the <u>Standard Provisions and Reporting Requirements for Waste Discharge Requirements</u>, 1 March 1991 ed. (SPRRs).

[https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/s td_provisions/wdr-mar1991.pdf]

Laboratory analytical procedures shall comply with the methods and holding times specified in the following (as applicable to the medium to be analyzed):

- 1. Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater (EPA);
- Test Methods for Evaluating Solid Waste (EPA);
- 3. Methods for Chemical Analysis of Water and Wastes (EPA);
- 4. Methods for Determination of Inorganic Substances in Environmental Samples (EPA);
- 5. Standard Methods for the Examination of Water and Wastewater (APHA/AWWA/WEF); and
- 6. Soil, Plant, and Water Reference Methods for the Western Region (WREP 125).

Approved editions shall be those that are approved for use by the U.S. Environmental Protection Agency or the State Water Resources Control Board's Environmental Laboratory Accreditation Program (ELAP). The Discharger may propose alternative methods for approval by the Executive Officer. Where technically feasible, laboratory reporting limits shall be lower than concentrations that implement applicable water quality objectives/limits for the constituents to be analyzed.

II. SPECIFIC MONITORING REQUIREMENTS

A. SOURCE WATER MONITORING

1. Source water used to create the slurry mixture shall be sampled at the start of the Pilot Study and analyzed for the following:

Parameter	Units	Monitoring Type	Monitoring Frequency
pH	pH units	Meter	One-time sample
TDS	mg/L	Grab	One-time sample
Total Nitrogen	mg/L	Grab	One-time sample

Table 1 - Source Water Monitoring

Parameter	Units	Monitoring Type	Monitoring Frequency
Nitrate as Nitrogen	mg/L	Grab	One-time sample
Arsenic, dissolved	mg/L	Grab	One-time sample

B. INJECTION SLURRY MONITORING

- Whenever injection activity is occurring in the course of the Pilot Study, the following shall be monitored in accordance with **Table 2** and the following specifications:
 - a. Injection activity shall be recorded daily.
 - b. Average pump rate is measured in gallons per day (gpd) or alternative units may be used to report the data.
 - c. Sampling shall be performed when injection occurs.

Table 2 – Injection Slurry Monitoring

Parameter	Units	Sample Type	Monitoring Frequency
Daily Average Injection Rate	gpd	Meter	Continuous per injection event
Injected Slurry, cumulative total for year to date.	gallons	Meter	Continuous per injection event
рН	pH units	Meter	Per injection event
EC	µmhos/cm	Meter	Three injection events, including at the beginning, middle, and end of Pilot Study.
TDS	mg/L	Grab	Three injection events, including at the beginning, middle, and end of Pilot Study.
Nitrate (as Nitrogen)	mg/L	Grab	Three injection events, including at the beginning, middle, and end of Pilot Study.

C. EXTRACTION MONITORING

- 1. Monitoring of extraction shall include at least the constituents and parameters shown in **Table 3** and meet the following specifications:
 - a. Extraction activity shall be recorded on a daily basis.

- b. Average pump rate is measured in gallons per day (gpd) or alternative units may be used to report the data.
- c. Extracted Water/Year represents the total of water extracted from a well for the duration of the pilot test.
- d. Sampling shall be performed when fluid extraction occurs.

Table 3 - Extraction Monitoring

Parameter	Units	Sample Type	Monitoring Frequency
Average Pumping Rate	gpd	Meter	Continuous per extraction event
Extracted Water, cumulative total for year to date	gallons	Meter	Continuous per extraction event
рН	pH units	Meter	Three field readings during each extraction event.
EC	µmhos/cm	Meter	Three extraction events, including at the beginning, middle, and end of Pilot Study.
TDS	mg/L	grab	Three extraction events, including at the beginning, middle, and end of Pilot Study.
Total Nitrogen	mg/L	grab	Three extraction events, including at the beginning, middle, and end of Pilot Study.
Nitrate as Nitrogen	mg/L	grab	Three extraction events, including at the beginning, middle, and end of Pilot Study.
Arsenic, dissolved	mg/L	grab	Three extraction events, including at the beginning, middle, and end of Pilot Study.

D. INJECTION/EXTRACTION WELL MONITORING

- Whenever injection/extraction activity is occurring in the course of the Pilot Study, all injection/extraction wells shall be monitored in accordance with Table 4 and the following specifications:
 - a. Well operational status shall be reported for each well associated with the Pilot Study.
 - b. During injection activities, injection wells shall be visually inspected at the intakes daily for evidence of siltation or other physical issues that may impede or impact their operation.
 - c. Injection activity shall be recorded daily.

Table 4 - Injection/Extraction Well Monitoring

Parameter	Units	Monitoring Type	Reporting Frequency
Well Operational Status	NA	Recorded	Daily
Water Levels	0.01 ft	Calculated	Monthly
Daily Average Injection Rate	gpd	Meter	Continuous
Injected water, cumulative total for year to date	ac-ft/yr	Meter	Continuous

D. SOIL VAPOR MONITORING

1. The Dischargers have voluntarily elected to conduct soil vapor monitoring as shown in **Table 5**. A pre-injection event will take place to establish background conditions and will continue quarterly for a two-year period following the final injection.

Table 5 – Soil Vapor Monitoring

Parameter	Units	Sample Type	Sample Frequency
CO ₂	ppmv	Grab	Every 3 months
Methane	ppmv	Grab	Every 3 months

E. GROUND WATER MONITORING

 The Dischargers shall conduct shallow groundwater monitoring in areas where groundwater is found at depths within 25 feet below ground surface for the parameters listed in **Table 6**. If no groundwater is found within 25 feet, the Dischargers shall state in the final report upon completion of the Pilot Study.

Table 6 - Groundwater Monitoring

Parameter	Units	Sample Type	Sample Frequency
рН	pH units	Grab	One-time sample before and after completion of extraction event
TDS	mg/L	Grab	One-time sample before and after completion of extraction event
Total Nitrogen	mg/L	Grab	One-time sample before and after completion of extraction event
Nitrate as Nitrogen	mg/L	Grab	One-time sample before and after completion of extraction event
Arsenic, dissolved	mg/L	Grab	One-time sample before and after completion of extraction event

III. REPORTING REQUIREMENTS

All regulatory documents, submissions, materials, data, monitoring reports, and correspondence should be converted to a searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50MB should be emailed to: centralvalleysacramento@waterboards.ca.gov.

Documents that are 50 MB or larger should be transferred to a CD, DVD, or flash drive and mailed to the following address:

Central Valley Regional Water Quality Control Board ECM Mailroom 11020 Sun Center Drive, Suite 200 Rancho Cordova, California 95670 To ensure that your submittals are routed to the appropriate staff, the following information block should be included in any correspondence used to transmit documents to this office:

Facility: Levitree Subterranean Wood Injection Pilot Study, Sacramento County

Program: Non-15 Compliance

Order Number: MRP R5-2023-0808

CIWQS Place ID: 889144

A transmittal letter shall accompany each monitoring report. The letter shall include a discussion of all violations of this MRP during the reporting period and actions taken or planned for correcting each violation. If the Dischargers have previously submitted a report describing corrective actions taken and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory. Pursuant to Section B.3 of the SPRRs, the transmittal letter shall contain a statement by the Dischargers or the Dischargers' authorized agent certifying under penalty of perjury that the report is true, accurate, and complete to the best of the signer's knowledge.

In reporting monitoring data, the Dischargers shall arrange the data in tabular form so that the date, sample type (e.g., source water, injection slurry, etc.), and reported analytical result for each sample are readily discernible. The data shall be summarized in such a manner to clearly illustrate spatial or temporal trends, as applicable. The results of any monitoring done more frequently than required at the locations specified in the MRP shall be reported to the Central Valley Water Board.

Laboratory analysis reports shall be included in the monitoring reports. For a Discharger conducting any of its own analyses, reports must also be signed and certified by the chief of the laboratory.

In addition to the requirements of Section C.3 of the SPRRs, monitoring information shall include the method detection limit (MDL) and the Reporting limit (RL) or practical quantitation limit (PQL). If the regulatory limit for a given constituent is less than the RL (or PQL), then any analytical results for that constituent that are below the RL (or PQL) but above the MDL shall be reported and flagged as estimated.

As required by the Business and Professions Code sections 6735, 7835, and 7835.1, all monitoring reports that involve planning, investigation, evaluation, or design, or other work requiring interpretation and proper application of engineering or geologic sciences, shall be prepared under the direct supervision of a Registered Professional Engineer or Professional Geologist and signed by the registered professional.

A. QUARTERLY PROGRESS REPORTS

Quarterly Progress Reports are due as described in Table 7 below.

Monitoring Report	Monitoring Period	Report Due Date			
First Quarter	1 January to 31 March	1 May			
Second Quarter	1 April to 30 June	1 August			
Third Quarter	1 July to 30 September	1 November			
Fourth Quarter	1 October to 31 December	1 February			

Table 7 – Progress Report Due Dates

- 2. Quarterly Progress Reports shall include a discussion of status for all injection activity, any operational or water quality issues that occurred during the reporting quarter, and any monitoring data collected during the reported monitoring period. If no injection has occurred during the reporting quarter, a notification letter stating so will meet this requirement.
- 3. A copy of calibration log page(s) verifying calibration of all hand-help monitoring instruments performed during the guarter.

B. PILOT STUDY COMPLETION REPORT

- 1. **By 1 December 2025**, the Discharger shall submit a Completion Report which shall include the following:
 - a. Results of Injection Slurry Water, Extraction Water, Injection/Extraction Well, Source Water, Soil Vapor, and Ground Water Monitoring.
 - b. Tabular and graphical summaries of all monitoring data collected during the Pilot Study (reporting limits for non-detectable results).
 - c. Conclusions concerning engineering and/or geology evaluations of the site and potential impacts to groundwater from injection activities.
 - d. A narrative description of all preparatory, monitoring, sampling, and analytical testing activities for the injection and extraction monitoring.
 - e. A scaled map showing relevant structures and features of the pilot testing area, proximity to surface water, the locations of injection/extraction wells and any other sampling stations.
 - f. Copies of the laboratory analytical data reports shall be maintained by the Discharger and submitted to the Central Valley Water Board.

This Order is issued under authority delegated to the Executive Officer by the Central Valley Water Board pursuant to Resolution R5-2018-0057 and is effective upon signature.

If, in the opinion of the Executive Officer, the Discharger fails to comply with the provisions of this Order, the Executive Officer may refer this matter to the Attorney General for judicial enforcement, may issue a complaint for administrative civil liability, or may take other enforcement actions. Failure to comply with this Order may result in the assessment of Administrative Civil Liability of up to \$1,000 per violation, per day, depending on the violation, pursuant to Water Code section 13268. The Central Valley Water Board reserves its right to take any enforcement actions authorized by law.

Any person aggrieved by this action of the Central Valley Water Board may petition the State Water Resources Control Board to review the action in accordance with California Water Code section 13320 and California Code of Regulations, title 23, sections 2050 and following. The State Water Resources Control Board must receive the petition by 5:00 p.m., 30 days after the date of this MRP, except that if the thirtieth day following the date of this Order falls on a Saturday, Sunday, or state holiday, the petition must be received by the State Water Resources Control Board by 5:00 p.m. on the next business day. Copies of the law and regulations applicable to filing petitions may be found on the internet

(http://www.waterboards.ca.gov/public_notices/petitions/water_quality) or will be provided on request)

I, PATRICK PULUPA, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of the Monitoring and Reporting Program R5-2023-0808 issued by the Central Valley Regional Water Quality Control Board on 25 July 2023

for PATRICK PULUPA, Executive Officer

GLOSSARY

BOD₅ Five-day Biochemical Oxygen Demand

EC Electrical conductivity at 25° C
EPA Environmental Protection Agency

ELAP State Water Resources Control Board's Environmental Laboratory

Accreditation Program

FDS Fixed Dissolved Solids

MRP Monitoring and Reporting Program

MW Monitoring Well

MCL Maximum Contaminant Level per Title 22

N Nitrogen

TKN Total Kjeldahl Nitrogen
TDS Total Dissolved Solids
TSS Total Suspended Solids

Daily Every day except weekends or holidays

Weekly Once per week

Monthly Once per calendar month

Quarterly Once per calendar quarter

Semiannually Once every six calendar months (i.e., two times per year) during

non-consecutive quarters

Annually Once per year gpd Gallons per day

μg/L Micrograms per liter

µmhos/cm Micromhos per centimeter

mg/L Milligrams per liter

mg[d] Million gallons [per day]
ppmv Parts per million by volume