

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO.

FOR
KAUTZ VINEYARDS, INC.
IRONSTONE VINEYARDS
CALAVERAS COUNTY

This monitoring and reporting program (MRP) incorporates requirements for monitoring of the process wastewater, vegetated beds, effluent storage tank, land application areas, solid waste, and groundwater. This MRP is issued pursuant to Water Code Section 13267. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Executive Officer.

All wastewater samples should be representative of the volume and nature of the discharge. The time, date, and location of each grab sample shall be recorded on the sample chain of custody form. Process wastewater flow monitoring shall be conducted continuously using a flow meter and shall be reported in cumulative gallons per day.

Field test instruments (such as pH and dissolved oxygen) may be used provided that:

1. The operator is trained in the proper use of the instrument;
2. The instruments are field calibrated prior to each use;
3. Instruments are serviced and/or calibrated by the manufacturer at the recommended frequency; and
4. Field calibration reports are submitted as described in the "Reporting" section of this MRP.

INFLUENT MONITORING

Process wastewater samples shall be collected prior to entering the wastewater treatment system. Influent monitoring shall include at least the following:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Flow	gallons	Continuous	Daily ¹	Monthly
BOD ₅ ²	mg/L	Grab	Monthly	Monthly

¹ Continuous monitoring requires daily meter reading or automated data collection.

² Five-day, 20° Celsius Biochemical Oxygen Demand.

VEGETATED BED AND EFFLUENT STORAGE TANK MONITORING

Samples shall be collected from an established sampling station located in an area that will provide a sample representative of the water in each vegetated bed vessel and the storage tank. Freeboard shall be measured vertically from the surface of the water to the lowest point of

overflow, and shall be measured to the nearest 0.1 feet. Monitoring of each vegetated bed and storage tank vessel shall include, at a minimum, the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Freeboard ¹	Feet	Measurement	Weekly	Monthly
Dissolved Oxygen ^{2, 3}	mg/L	Grab	Weekly	Monthly
Odors	--	Observation	Weekly	Monthly

¹ Freeboard monitoring only needs to be conducted for the effluent storage tank.

² Samples shall be collected at a depth of one foot from each pond in use, opposite the inlet. Samples shall be collected between 0700 and 0900 hours.

³ Dissolved Oxygen monitoring only needs to be conducted for the vegetated beds.

EFFLUENT MONITORING

Effluent samples shall be collected downstream from the effluent storage tank prior to discharge to the land application areas, and shall be representative of the volume and nature of the discharge. Effluent monitoring shall include at a minimum the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
pH	pH Units	Grab	Weekly	Monthly
Biochemical Oxygen Demand	mg/L	Grab	Weekly ¹	Monthly
Nitrate as Nitrogen	mg/L	Grab	Weekly ¹	Monthly
Total Kjeldahl Nitrogen	mg/L	Grab	Weekly ¹	Monthly
Total Dissolved Solids	mg/L	Grab	Weekly ¹	Monthly
Inorganic Dissolved Solids	mg/L	Grab	Weekly ¹	Monthly

¹ Samples shall be collected weekly for the first year (beginning 1 October 2007). Starting 1 October 2008, samples shall be collected bi-weekly (i.e., every other week)

LAND APPLICATION AREA MONITORING

The Discharger shall monitor process wastewater discharged for irrigation to the land application areas. Monitoring shall be conducted **daily during operation** and the results shall be included in the monthly monitoring report. Evidence of erosion, field saturation, runoff, or the presence of nuisance conditions shall be noted in the report. Loading rates for the land application areas shall be calculated. Monitoring of the land application areas shall include the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
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<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Wastewater Flow ¹	Gallons	Continuous ¹	Daily	Monthly
Supplemental Irrigation Flow	Gallons	Continuous ¹	Daily	Monthly
Local Rainfall	Inches	Measurement	Daily	Monthly
Saturated Soil Conditions	Yes/No	Observation	Daily	Monthly
Acreage Applied ²	Acres	Calculated	Daily	Monthly
Application Rate	gal/acre·day	Calculated	Daily	Monthly
BOD Loading Rate	lbs/acre·month	Calculated	Daily	Monthly
Total Nitrogen Loading Rate ³	lbs/acre·month ⁴	Calculated	Monthly	Monthly
TDS Loading Rate	lbs/acre·month ⁴	Calculated	Monthly	Monthly

¹ Continuous monitoring requires daily meter reading or automated data collection and shall define the volume of wastewater discharged to the land application areas from the wastewater storage pond.

² Land Application Area(s) in use shall be identified by name or number and the acreage provided. If a portion of an area is used, then the acreage shall be estimated.

³ Total nitrogen applied from all sources, including fertilizers and supplemental irrigation water if used.

⁴ Report monthly total and cumulative annual to date.

At least **once per week** when wastewater is being applied to the land application areas, the entire application area shall be inspected to identify any equipment malfunction or other circumstance that might allow irrigation runoff to leave the area and/or create ponding conditions that violate the Waste Discharge Requirements. A log of these inspections shall be kept at the facility and be submitted with the monthly monitoring reports. If wastewater was not applied to the land application area, then the monthly monitoring reports shall so state.

SOLIDS MONITORING

The Discharger shall record and report monthly the quantity of solids generated, storage location, disposal location, and method of disposal for all solids generated and disposed. If solid waste is shipped offsite, then an estimated amount and location of disposal shall be reported in the monthly report and the hauler identified.

GROUNDWATER MONITORING

Groundwater monitoring shall commence with the fourth quarter 2007. Prior to construction and/or sampling of any groundwater monitoring wells, the Discharger shall submit plans and specifications to the Board for approval. Once installed, all new wells shall be added to the monitoring network and shall be sampled and analyzed according to the schedule below. All samples shall be collected using approved EPA methods. Water table elevations shall be calculated to determine groundwater gradient and direction of flow.

Prior to sampling, the groundwater elevations shall be measured and the wells shall be purged of at least three well volumes until temperature, pH, and electrical conductivity have stabilized. Depth to groundwater shall be measured to the nearest 0.01 feet. Groundwater monitoring shall include, at a minimum, the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency⁴</u>
Depth to Groundwater	±0.01 feet	Measurement	Quarterly	Quarterly
Groundwater Elevation ¹	±0.01 feet	Calculated	Quarterly	Quarterly
Gradient	feet/feet	Calculated	Quarterly	Quarterly
Gradient Direction	Degrees	Calculated	Quarterly	Quarterly
pH	pH units	Grab	Quarterly	Quarterly
Nitrate as Nitrogen	mg/L	Grab	Quarterly	Quarterly
Total Kjeldahl Nitrogen	mg/L	Grab	Quarterly	Quarterly
Total Dissolved Solids	mg/L	Grab	Quarterly	Quarterly
Inorganic Dissolved Solids	mg/L	Grab	Quarterly	Quarterly
Standard Minerals ^{2,3}	mg/L	Grab	Annually	Annually

¹ Groundwater elevation shall be determined based on depth-to-water measurements from a surveyed measuring point elevation on the well.

² Standard Minerals shall include at least the following compounds: boron, calcium, iron, magnesium, manganese, potassium, sodium, chloride, sulfate, total alkalinity (including alkalinity series), and hardness

³ Standard Minerals shall be analyzed in the fourth quarter of the year.

⁴ Beginning with the second quarter, 2007.

REPORTING

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, sample type (e.g., influent, effluent, land application area, groundwater monitoring well, etc.), and reported analytical result for each sample are readily discernible. The data shall be summarized in such a manner to clearly illustrate compliance with waste discharge requirements and spatial or temporal trends, as applicable. The results of any monitoring done more frequently than required at the locations specified in the Monitoring and Reporting Program shall be reported in the next scheduled monitoring report.

As required by the California Business and Professions Code Sections 6735, 7835, and 7835.1, all groundwater monitoring reports shall be prepared under the direct supervision of a registered professional engineer or geologist and signed by the registered professional.

A. Monthly Monitoring Reports

Monthly reports shall be submitted to the Regional Board by the **1st day of the second month** following the end of the reporting period (i.e. the January monthly report is due by 1 March). Monthly reports for the months of March, June, September, and December may be submitted as part of the Quarterly Monitoring Report, if desired. The monthly reports shall include the following:

1. Results of influent, vegetated bed, effluent storage tank, effluent, land application area, and solids monitoring;

2. A comparison of monitoring data to the discharge specifications and an explanation of any violation of those requirements. Data shall be presented in tabular format;
3. If requested by staff, copies of laboratory analytical report(s);
4. A calibration log verifying calibration of all hand held monitoring instruments and devices used to comply with the prescribed monitoring program;
5. The cumulative volume of wastewater generated during the year to date;
6. The total pounds of total dissolved solids (year to date) that have been applied to the land application area, as calculated from the sum of monthly loadings;
7. The total pounds of nitrogen (year to date, from all sources including fertilizer) applied to the land application area as calculated from the sum of monthly loadings; and
8. Whether the Contingency Plan was implemented during the month, and if so, what was done.

B. Quarterly Report

Beginning with the fourth quarter 2007, the Discharger shall establish a quarterly sampling schedule for groundwater monitoring such that samples are obtained approximately every three months. Quarterly monitoring reports shall be submitted to the Regional Board by the **1st day of the second month after the quarter** (i.e. the January-March quarter is due by May 1st) each year. The Quarterly Report shall include the following:

1. Results of groundwater monitoring;
2. A narrative description of all preparatory, monitoring, sampling, and analytical testing activities for the groundwater monitoring. The narrative shall be sufficiently detailed to verify compliance with the WDR, this MRP, and the Standard Provisions and Reporting Requirements. The narrative shall be supported by field logs for each well documenting depth to groundwater; parameters measured before, during, and after purging; method of purging; calculation of casing volume; and total volume of water purged;
3. Calculation of groundwater elevations, an assessment of groundwater flow direction and gradient on the date of measurement, comparison of previous flow direction and gradient data, and discussion of seasonal trends if any;
4. A narrative discussion of the analytical results for all groundwater locations monitored including spatial and temporal trends, with reference to summary data tables, graphs, and appended analytical reports (as applicable);
5. A comparison of monitoring data to the groundwater limitations and an explanation of any violation of those requirements;

6. Summary data tables of historical and current water table elevations and analytical results;
7. A scaled map showing relevant structures and features of the facility, the locations of monitoring wells and any other sampling stations, and groundwater elevation contours referenced to mean sea level datum; and
8. Copies of laboratory analytical report(s) for groundwater monitoring.

C. Annual Report

Annual Report shall be prepared as the December monthly monitoring report. The Annual Report shall be submitted to the Regional Board by **1 February** each year. In addition to the data normally presented, the Annual Report shall include the following:

1. The contents of a regular December monthly monitoring report;
2. The contents of the regular quarterly monitoring report for the last quarter of the year;
3. If requested by staff, tabular and graphical summaries of all data collected during the year;
4. Tabular and graphical summaries of historical monthly total loading rates for wastewater generation, process water used for irrigation (hydraulic loading in gallons and inches), total nitrogen, and total dissolved solids.
5. A comprehensive evaluation of the effectiveness of the past year's wastewater application operation in terms of odor control and groundwater protection, including consideration of application management practices (i.e.: waste constituent and hydraulic loadings, application cycles, drying times, and cropping practices), and groundwater monitoring data;
6. A summary of the quantity of solid waste (lees, stems, pomace, etc) generated and disposed of both on and off the site;
7. An evaluation of the groundwater quality beneath the land application area;
8. Estimated flows for the next calendar year;
9. A discussion of compliance and corrective actions taken, as well as any planned or proposed actions needed to bring the discharge into full compliance with the waste discharge requirements; and
10. A discussion of any data gaps and potential deficiencies/redundancies in the monitoring system or reporting program.

A letter transmitting the self-monitoring reports shall accompany each report. Such a letter shall

include a discussion of requirement violations found during the reporting period, and actions taken or planned for correcting noted violations, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory. The transmittal letter shall contain the penalty of perjury statement by the Discharger, or the Discharger's authorized agent, as described in the Standard Provisions General Reporting Requirements Section B.3.

The Discharger shall implement the above monitoring program as of the date of this Order.

Ordered by: _____
PAMELA C. CREEDON, Executive Officer

(Date)

JSK: 3/26/07