

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM R5- 2017-XXXX

FOR

U.S. DEPARTMENT OF AGRICULTURE, FOREST SERVICE

AND

PELORIA MARINAS, LLC

DBA

DIGGER BAY MARINA

SHASTA COUNTY

This Monitoring and Reporting Program (MRP) describes requirements for monitoring a wastewater treatment system. 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 Central Valley Regional Water Quality Control Board (Central Valley Water Board) Executive Officer.

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

I. GENERAL MONITORING REQUIREMENTS

A. FLOW MONITORING

Hydraulic flow rates shall be measured at the monitoring points specified in this MRP. Central Valley Water Board staff shall approve any proposed changes to flow monitoring locations prior to implementation of the change. All flow monitoring systems shall be appropriate for the conveyance system (i.e., open channel flow or pressure pipeline) and liquid type. Unless otherwise specified, each flow meter shall be equipped with a flow totalizer to allow reporting of cumulative volume as well as instantaneous flow rate. Flow meters shall be calibrated at the frequency recommended by the manufacturer; typically at least once per year and records of calibration shall be maintained for review upon request.

B. MONITORING AND SAMPLING LOCATIONS

Samples shall be obtained at the monitoring points specified in this MRP. Central Valley Water Board staff shall approve any proposed changes to sampling locations prior to implementation of the change.

The Discharger shall monitor the following locations to demonstrate compliance with the requirements of this Order:

Monitoring Location Name	Monitoring Location Description
R-1	Shasta Lake, along the north side of the marina dock near pump out Station #1
R- 2	Shasta Lake, along the north side of the marina dock near pump out Station #2
R- 3	Shasta Lake, along the north side of the marina dock near pump out Station #3
R- 4	Shasta Lake, along the south side of the marina dock near maintenance building
R- 5	Shasta Lake, along the entrance to the marina dock

C. SAMPLING AND SAMPLE ANALYSIS

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 water, wastewater, soil, solids/sludges and groundwater.

The time, date, and location of each sample shall be recorded on the sample chain of custody form. All analyses shall be performed in accordance with the *Standard Provisions and Reporting Requirements for Waste Discharge Requirements*, dated 1 March 1991 (Standard Provisions).

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 by the manufacturer at the recommended frequency; and
4. Field calibration reports are submitted as described in the "Reporting" section of this MRP.

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

- *Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater* (EPA);
- *Test Methods for Evaluating Solid Waste* (EPA);
- *Methods for Chemical Analysis of Water and Wastes* (EPA);
- *Methods for Determination of Inorganic Substances in Environmental Samples* (EPA);
- *Standard Methods for the Examination of Water and Wastewater* (APHA/AWWA/WEF); and

- *Soil, Plant and Water Reference Methods for the Western Region (WREP 125).*

Approved editions shall be those that are approved for use by the United States Environmental Protection Agency or the California Department of Public Health’s Environmental Laboratory Accreditation Program (ELAP). The Discharger may propose alternative methods for approval. Where technically feasible, laboratory reporting limits shall be lower than the applicable water quality objectives for the constituents to be analyzed.

If monitoring consistently shows no significant variation in a constituent concentration or parameter after at least 12 months of monitoring, the Discharger may request this MRP be revised to reduce monitoring frequency. The proposal must include adequate technical justification for reduction in monitoring frequency. This monitoring program shall remain in effect unless and until a revised MRP is issued.

II. SPECIFIC MONITORING REQUIREMENTS

A. MARINA MONITORING

The Discharger shall use an approved dye tracer to test the sewage pump out system **monthly** for leaks and report whether dye was observed entering Shasta Lake during the test. In addition, the Discharger shall record daily and report the quantity of domestic waste pumped into the septic tank/leachfield system. When the septic tank is serviced, the quantity of sewage removed and ultimate disposal site shall be reported.

The Discharger shall inspect and dye test the holding tank beneath the floating rest room **quarterly** and report the condition of the tank each quarter.

B. INFLUENT MONITORING

Influent flow rates shall be monitored and influent samples collected upstream of the disposal system at a location before entering the leachfield. At a minimum, influent shall be monitored as specified below:

Constituent	Units	Sample Type	Sample Frequency	Reporting Frequency
Flow Rate ^a	gpd	Meter	Continuous	Quarterly

gpd denotes gallons per day. mg/L denotes milligrams per liter.

^a At a minimum, the total flow shall be measured monthly to calculate the average daily flow for the month.

C. SEPTIC TANK MONITORING

The Discharger shall monitor each septic tank as specified below:

Parameter	Units	Type of Measurement	Monitoring Frequency	Reporting Frequency
Sludge depth and layer thickness in the first compartment of each septic tank	Inches	Staff Gauge	Annually	Annually

Distance between bottom of scum layer and bottom of outlet device	Inches	Staff Gauge	Annually	Annually
Distance between top of sludge layer and bottom of outlet device	Inches	Staff Gauge	Annually	Annually
Evidence of tank damage, leakage, or other deterioration	--	Observation	Annually	Annually

The Discharger shall retain records of each inspection, noting the date, observations, measured readings and calculations. The Discharger shall also record when sludge/scum removal is required, the date that cleaning or repair occurred, and the name of the service contractor. Copies of the septage hauler receipts shall be retained for at least three years and shall be made available for review upon request.

D. LEACHFIELD MONITORING

The Discharger shall inspect the leachfield and note the presence or absence of saturated soils or standing liquid. The leachfield shall be inspected monthly during the period 1 October to 1 May and weekly during the remainder of the year.

E. SURFACE WATER MONITORING

Surface water samples shall be grab samples collected from Shasta Lake. Surface water samples shall be collected whether the marina is at its permanent location or is relocated during low water conditions. Surface water samples shall be collected around the marina docks, in the general areas described below and indicated on Attachment B. Samples must be collected, even if dock configuration changes, for the following:

<u>Sample</u>	<u>Description</u>
R-1	Shasta Lake, along the north side of the marina dock near pump out Station #1
R-2	Shasta Lake, along the north side of the marina dock near pump out Station #2
R-3	Shasta Lake, along the north side of the marina dock near pump out Station #3
R-4	Shasta Lake, along the south side of the marina dock near maintenance building
R-5	Shasta Lake, along the entrance to the marina dock

<u>Constituent</u>	<u>Analytical Method</u>	<u>Station</u>	<u>Sampling Frequency</u>
Fecal Coliform	Std. Method 9221 E, 5-5-5	R-1, R-2, R-3, R-4, R-5	Monthly ¹ during June, July, August, September

¹If any sample exceeds 400/100 ml during any 30-day period, the Discharger shall immediately re-analyze all receiving water stations and dye test the pump out system to determine the contamination source. Sampling shall continue until fecal coliform concentrations are below 400/100 ml.

F. SOLIDS/BIOSOLIDS DISPOSAL MONITORING

Sludge and/or biosolids monitoring shall be conducted as required in Title 40 of the Code of Federal Regulations (40 CFR), Part 503.8(b)(4) at the following frequency, depending on volume of sludge generated and removed from the wastewater treatment system for disposal or treated for beneficial reuse as biosolids:

<u>Volume Generated ¹ (dry metric tons/year)</u>	<u>Monitoring Frequency</u>	<u>Reporting Frequency</u>
0 to 290	Annually	Annually
290 to 1,500	Quarterly	Monthly
1,500 to 15,000	Bimonthly	Monthly
Greater than 15,000	Monthly	Monthly

¹For the purpose of this MRP, "generated" means produced as a separate waste stream by sludge wasting or pond cleanout. It does not apply to sludge that accumulates in treatment or storage ponds until the sludge is removed for treatment or disposal.

At a minimum, sludge/biosolids samples shall be analyzed to determine the total concentration in mg/Kg for arsenic, lead, nickel, cadmium, mercury, selenium, copper, molybdenum, zinc, total nitrogen, and total solids.

Sludge and/or biosolids monitoring records shall be retained for a minimum of five years in accordance with 40 CFR, Part 503.17. A log shall be kept of sludge quantities generated and of handling, application, and disposal activities. The frequency of entries is discretionary; however, the log should be complete enough to serve as a basis to report sludge monitoring.

The Discharger shall demonstrate that treated sludge (i.e., biosolids) meets Class A or Class B pathogen reduction levels by one of the methods listed in 40 CFR, Part 503.32, and shall maintain records of the operational parameters used to comply with the Vector Attraction Reduction requirements in 40 CFR, Part 503.33(b), as well as records of offsite disposal (quantity, date, disposal site).

The Discharger shall report the handling and disposal of all solids (e.g., screenings, grit, sludge, biosolids, etc.) generated at the wastewater system. Records shall include the

name/contact information for the hauling company, the type and amount of waste transported, the date removed from the wastewater system, the disposal facility name and address, and copies of analytical data required by the entity accepting the waste. These records shall be submitted as part of the annual monitoring report.

III. REPORTING REQUIREMENTS

All monitoring reports should be converted to a searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50MB should be emailed to: centralvalleyredding@waterboards.ca.gov.

To ensure that your submittal is routed to the appropriate staff person, the following information should be included in the subject line of the email:

Digger Bay Marina/Shasta/WDR

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
364 Knollcrest Drive, Suite 205
Redding, CA 96002

A transmittal letter shall accompany each monitoring report. The letter shall include a discussion of all violations of the WDRs and this MRP during the reporting period and actions taken or planned for correcting each violation. If the Discharger has 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 Standard Provisions and General Reporting Requirements, the transmittal letter shall contain a statement by the Discharger or the Discharger's 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 Discharger shall arrange the data in tabular form so that the date, sample type (e.g., effluent, pond, 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.

Laboratory analysis reports do not need to be included in the monitoring reports; however, all laboratory reports must be retained for a minimum of three years in accordance with Standard

Provision C.3. 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 Standard Provision C.3, 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.

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 by or under the direction of persons registered to practice in California pursuant to California Business and Professions Code sections 6735, 7835, and 7835.1.

In the future, the State Water Board or Central Valley Regional Water Board may require electronic submittal of monitoring reports using the State Water Board's California Integrated Water Quality System (CIWQS) Program Web site at:

(<http://www.waterboards.ca.gov/ciwqs/index.html>) or similar system. Electronic submittal to CIWQS, when implemented, will meet the requirements of our Paperless Office System.

A. Monthly Monitoring Reports

Monthly monitoring reports shall be submitted to the 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 **March 1st**). At a minimum, each monitoring report shall include the following:

1. Results of Marina Monitoring.
2. Results of Leachfield Monitoring.
3. Results of Surface Water Monitoring
4. Results of Sludge/Biosolids Monitoring, if applicable, and verification of classification of biosolids as nonhazardous per 22 California Code of Regulations (CCR), Article 11, Criteria for Identification of Hazardous and Extremely Hazardous Waste (California Assessment Manual procedures).
5. Copies of laboratory analytical report(s).
6. A comparison of monitoring data to the flow limitations and discharge specifications and an explanation of any violation of those requirements.
7. A copy of inspection log page(s) documenting inspections completed during the month.
8. A calibration log verifying calibration of all monitoring instruments and devices used to fulfill the prescribed monitoring program.

B. Quarterly Monitoring Reports

Quarterly monitoring reports shall be submitted to the Board by the **1st day of the second month after the quarter** (i.e. the January-March quarterly report is due by **May 1st**). Each Quarterly Monitoring Report shall include the following:

1. Results of monthly flow monitoring.
2. Results of Sludge/Biosolids Monitoring, if applicable, and verification of classification of biosolids as nonhazardous per 22 CCR, Article 11, Criteria for Identification of Hazardous and Extremely Hazardous Waste (California Assessment Manual procedures).
3. Copies of laboratory analytical report(s).
4. A comparison of monitoring data to the flow limitations and discharge specifications and an explanation of any violation of those requirements.
5. A copy of inspection log page(s) documenting inspections completed during the quarter.
6. A copy of calibration log page(s) verifying calibration of all hand-held monitoring instruments performed during the quarter.

C. Annual Monitoring Reports

The Fourth Quarterly Monitoring Report will serve as an **Annual Monitoring Report**. The Fourth Quarterly Monitoring Report for each calendar year shall include the following in addition to the items listed above.

1. Effective 2017, and every five years thereafter, an evaluation of sludge depth and sludge removal plans pursuant to Discharge Specification D.9.
2. Sludge/Biosolids monitoring results, if sludge or biosolids were removed for off-site disposal during the year.
3. A summary of all biosolids/sludge analytical data and verification of compliance with the biosolids/sludge monitoring requirements.
4. A summary of information on the disposal of sludge and/or solid waste during the calendar year.
5. An evaluation of the performance of the WWTF, including discussion of capacity issues, infiltration and inflow rates, nuisance conditions, and a forecast of the flows anticipated in the next year, as described in Standard Provision E.4.
6. A discussion of compliance and the corrective actions taken, as well as any planned or proposed actions needed to bring the discharge into full compliance with the waste discharge requirements.
7. Monitoring equipment maintenance and calibration records, as described in Standard Provision C.4.

8. A statement of when the wastewater treatment system Operation and Maintenance Manual was last reviewed for adequacy and a description of any changes made during the year.
9. A discussion of any data gaps and potential deficiencies or redundancies in the monitoring system or reporting program.

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

Ordered by: _____
PAMELA C. CREEDON, Executive Officer

(Date)

GLOSSARY

BOD ₅	Five-day biochemical oxygen demand
CaCO ₃	Calcium carbonate
DO	Dissolved oxygen
EC	Electrical conductivity at 25° C
FDS	Fixed dissolved solids
NTU	Nephelometric turbidity unit
TKN	Total Kjeldahl nitrogen
TDS	Total dissolved solids
TSS	Total suspended solids
Continuous	The specified parameter shall be measured by a meter continuously.
24-hr Composite	Samples shall be a flow-proportioned composite consisting of at least eight aliquots over a 24-hour period.
Daily	Every day
Twice Weekly	Twice per week on non-consecutive days.
Weekly	Once per week.
Twice Monthly	Twice per month during non-consecutive weeks.
Monthly	Once per calendar month.
Bimonthly	Once every two calendar months (i.e., six times per year) during non-consecutive months.
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.
mg/L	Milligrams per liter
mL/L	Milliliters [of solids] per liter
µg/L	Micrograms per liter
µmhos/cm	Micromhos per centimeter
gpd	Gallons per day
mgd	Million gallons per day
MPN/100 mL	Most probable number [of organisms] per 100 milliliters
MTF	Multiple tube fermentation