CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD COLORADO RIVER BASIN REGION

MONITORING AND REPORTING PROGRAM NO. 01-019
FOR
MISSION SPRINGS WATER DISTRICT, OWNER/OPERATOR
DESERT CREST WASTEWATER TREATMENT PLANT
AND WASTEWATER COLLECTION AND DISPOSAL SYSTEMS
Desert Hot Springs - Riverside County

Location of Discharge: N¼ of the SE¼ of Section 10, T3S, R5E, SBB&M

MONITORING

The collection, preservation and holding times of all samples shall be in accordance with United States Environmental Protection Agency (USEPA) approved procedures. Unless otherwise approved by the Regional Board's Executive Officer, all analyses shall be conducted by a laboratory certified by the State Department of Health Services. All analyses shall be conducted in accordance with the latest edition of "Guidelines Establishing Test Procedures for Analysis of Pollutants" (40 CFR 136), promulgated by the USEPA.

Samples shall be collected at the location specified in the Permit. If no location is specified, sampling shall be conducted at the most representative sampling point available.

If the facility is not in operation, or there is no discharge during a required reporting period, the discharger shall forward a letter to the Regional Board indicating that there has been no activity during the required reporting period.

INFLUENT MONITORING

<u>Constituents</u>	<u>Units</u>	Type of <u>Sample</u>	Sampling Frequency
20°C BOD₅¹	mg/L²	24-Hr. Composite	Monthly
Suspended Solids	mg/L	24-Hr. Composite	Monthly

EFFLUENT MONITORING

Wastewater discharged from the facility shall be monitored at the outlet pipe to the infiltration basin where representative samples of effluent can be obtained. Wastewater discharged into any holding and/or infiltration basin shall be monitored for the following constituents:

		Type of	Sampling
<u>Constituents</u>	<u>Units</u>	<u>Sample</u>	Frequency

¹ BOD₅ – Biochemical Oxygen Demand

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² mg/L = Milligrams-per-Liter

20°C BOD₅	mg/L	24-Hr. Composite	Monthly
Constituents	<u>Units</u>	Type of Sample	Sampling Frequency
Suspended Solids	mg/L	24-Hr. Composite	Monthly
Flow (Total Plant Effluent)	MGD^3	Flow Measurement	Daily ⁴
рН	pH units	Grab	Weekly
Total Dissolved Solids	mg/L	Grab	Monthly
Nitrate as N (NO ₃ -N)	mg/L	Grab	Quarterly
Total Nitrogen	mg/L	Grab	Quarterly
Volatile Organic Compounds ⁵	μg/L ⁶	Grab	Annually

DOMESTIC WATER SUPPLY

The domestic water supply shall be sampled for the following constituent:

Constituent	<u>Unit</u>	Type of <u>Sample</u>	Sampling <u>Frequency</u>
Total Dissolved Solids	mg/L	Grab	Monthly

OPERATION AND MAINTENANCE

The discharger shall report the following:

<u>Activity</u>	Reporting
To inspect and document any operation/maintenance problems by inspecting each unit process. In addition, calibration of flow meters and equipment shall be performed in a timely manner and documented.	Annually

PRETREATMENT

In the event that significant industrial wastewaters are being discharged to the wastewater treatment facility, then the discharger shall provide the Regional Board with an annual report

⁴ Reported for each day with average monthly flow calculated

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³ Million Gallons-per-Day

⁵ Analysis of Volatile Organic Compounds is to be accomplished using the USEPA test methods 601 and 602 or 624.

 $^{^{6}}$ µg/L = microgram-per-liter

describing the pretreatment program activities over the previous twelve (12)-month period and it shall include:

- a. A summary of actions taken by the discharger which ensures industrial-user compliance;
- b. An updated list of industrial users (by SIC categories) which were issued permits, and/or enforcement orders, and a status of compliance for each user; and
- c. The name and address of each user that received a revised discharge limit.

SLUDGE MONITORING

The discharger shall report annually on the quantity, location and method of disposal of all sludge and similar solid materials being produced at the wastewater treatment plant facility.

The sludge that is generated at the treatment facility shall be sampled and analyzed for the following:

Constituent	<u>Unit</u>	Type of <u>Sample</u>	Sampling <u>Frequency</u>
Arsenic	mg/kg ⁷	Composite	Annually
Cadmium	mg/kg	Composite	Annually
Copper	mg/kg	Composite	Annually
Lead	mg/kg	Composite	Annually
Mercury	mg/kg	Composite	Annually
Molybdenum	mg/kg	Composite	Annually
Nickel	mg/kg	Composite	Annually
Selenium	mg/kg	Composite	Annually
Zinc	mg/kg	Composite	Annually
Fecal Coliform	MPN/gram	Composite	Annually
Total Petroleum Hydrocarbon	μg/L	Grab	Annually

REPORTING

1. The discharger shall arrange the data in tabular form so that the specified information is readily discernible. The data shall be summarized in such a manner as to clearly illustrate whether the facility is operating in compliance with waste discharge requirements.

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⁷ Milligrams-per-Kilogram

- 2. Records of monitoring information shall include:
 - a. The date, exact place, and time of sampling or measurement(s);
 - b. The individual(s) who performed the sampling or measurement(s);
 - c. The date(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical techniques or method used; and
 - f. The results of such analyses.
- 3. The results of any analysis performed, more frequently than required using test procedures and locations specified in this Monitoring and Reporting Program shall be reported to the Regional Board.
- 4. Monitoring reports shall be certified under penalty of perjury to be true and correct, and shall contain the required information at the frequency designated in this monitoring report.
- 5. Each report shall contain the following statement:

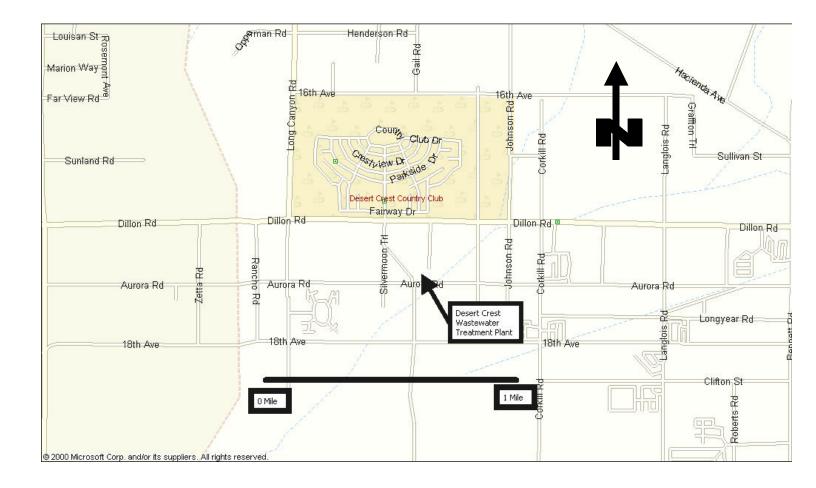
"I declare under the penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment for knowing violations".

- 6. A duly authorized representative of the discharger may sign the documents if:
 - a. The authorization is made in writing by the person described above;
 - b. The authorization specified an individual or person having responsibility for the overall operation of the regulated disposal system; and
 - c. The written authorization is submitted to the Regional Board's Executive Officer.
- 7. Reporting of any failure in the facility (wastewater treatment plant and collection and disposal systems) shall be as described in Provision No. 10. Results of any analyses performed as a result of a failure of the facility shall be provided to the Regional Board within ten (10) days after collection of samples.
- 8. Daily, semi-weekly and monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the following month. Quarterly monitoring reports shall be submitted to the Regional Board by January 15, April 15, July 15, and October 15, of each year. Annual monitoring reports shall be submitted to the Regional Board by January 15 of each year.
- 9. Submit monitoring reports to:

California Regional Water Quality Control Board Colorado River Basin Region 73-720 Fred Waring, Suite 100 Palm Desert, CA 92260

Ordered by:
 Executive Officer
May 9, 2001
Date

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD -7



SITE MAP

MISSION SPRINGS WATER DISTRICT, OWNER/OPERATOR
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NW ¼ of the SE ¼ of Section 10, T3S, R5E, SBB&M

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