CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN FRANCISCO BAY REGION

# ATTACHMENT G
REGIONAL STANDARD PROVISIONS, AND MONITORING
AND REPORTING REQUIREMENTS
(SUPPLEMENT TO ATTACHMENT D)

For

NPDES WASTEWATER DISCHARGE PERMITS

March 2010

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# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
# SAN FRANCISCO BAY REGION

# REGIONAL STANDARD PROVISIONS, AND MONITORING AND REPORTING REQUIREMENTS (SUPPLEMENT TO ATTACHMENT D)

# FOR

# NPDES WASTEWATER DISCHARGE PERMITS

## APPLICABILITY

This document applies to dischargers covered by a National Pollutant Discharge Elimination System (NPDES) permit. This document does not apply to Municipal Separate Storm Sewer System (MS4) NPDES permits.

The purpose of this document is to supplement the requirements of Attachment D, Standard Provisions. The requirements in this supplemental document are designed to ensure permit compliance through preventative planning, monitoring, recordkeeping, and reporting. In addition, this document requires proper characterization of issues as they arise, and timely and full responses to problems encountered. To provide clarity on which sections of Attachment D this document supplements, this document is arranged in the same format as Attachment D.

## I. STANDARD PROVISIONS - PERMIT COMPLIANCE

### A. Duty to Comply – Not Supplemented

### B. Need to Halt or Reduce Activity Not a Defense – Not Supplemented

### C. Duty to Mitigate – This supplements I.C. of Standard Provisions (Attachment D)

1. **Contingency Plan -** The Discharger shall maintain a Contingency Plan as originally required by Regional Water Board Resolution 74-10 and as prudent in accordance with current municipal facility emergency planning. The Contingency Plan shall describe procedures to ensure that existing facilities remain in, or are rapidly returned to, operation in the event of a process failure or emergency incident, such as employee strike, strike by suppliers of chemicals or maintenance services, power outage, vandalism, earthquake, or fire. The Discharger may combine the Contingency Plan and Spill Prevention Plan into one document. Discharge in violation of the permit where the Discharger has failed to develop and implement a Contingency Plan as described below will be the basis for considering the discharge a willful and negligent violation of the permit pursuant to California Water Code Section 13387. The Contingency Plan shall, at a minimum, contain the provisions of a. through g. below.

    a. Provision of personnel for continued operation and maintenance of sewerage facilities during employee strikes or strikes against contractors providing services.

b. Maintenance of adequate chemicals or other supplies and spare parts necessary for continued operations of sewerage facilities.

c. Provisions of emergency standby power.

d. Protection against vandalism.

e. Expeditious action to repair failures of, or damage to, equipment and sewer lines.

f. Report of spills and discharges of untreated or inadequately treated wastes, including measures taken to clean up the effects of such discharges.

g. Programs for maintenance, replacement, and surveillance of physical condition of equipment, facilities, and sewer lines.

2. **Spill Prevention Plan -** The Discharger shall maintain a Spill Prevention Plan to prevent accidental discharges and minimize the effects of such events. The Spill Prevention Plan shall:

a. Identify the possible sources of accidental discharge, untreated or partially treated waste bypass, and polluted drainage;

b. Evaluate the effectiveness of present facilities and procedures, and state when they became operational; and

c. Predict the effectiveness of the proposed facilities and procedures, and provide an implementation schedule containing interim and final dates when they will be constructed, implemented, or operational.

This Regional Water Board, after review of the Contingency and Spill Prevention Plans or their updated revisions, may establish conditions it deems necessary to control accidental discharges and to minimize the effects of such events. Such conditions may be incorporated as part of the permit upon notice to the Discharger.

**D. Proper Operation & Maintenance – This supplements I.D of Standard Provisions (Attachment D)**

1. **Operation and Maintenance (O&M) Manual -** The Discharger shall maintain an O&M Manual to provide the plant and regulatory personnel with a source of information describing all equipment, recommended operational strategies, process control monitoring, and maintenance activities. To remain a useful and relevant document, the O&M Manual shall be kept updated to reflect significant changes in treatment facility equipment and operational practices. The O&M Manual shall be maintained in usable condition and be available for reference and use by all relevant personnel and Regional Water Board staff.

2. **Wastewater Facilities Status Report -** The Discharger shall regularly review, revise, or update, as necessary, its Wastewater Facilities Status Report. This report shall document how the Discharger operates and maintains its wastewater collection, treatment, and disposal facilities to ensure that all facilities are adequately staffed, supervised, financed, operated,

maintained, repaired, and upgraded as necessary to provide adequate and reliable transport, treatment, and disposal of all wastewater from both existing and planned future wastewater sources under the Discharger's service responsibilities.

3. **Proper Supervision and Operation of Publicly Owned Treatment Works (POTWs) -** POTWs shall be supervised and operated by persons possessing certificates of appropriate grade pursuant to Division 4, Chapter 14, Title 23 of the California Code of Regulations.

**E. Property Rights – Not Supplemented**

**F. Inspection and Entry – Not Supplemented**

**G. Bypass – Not Supplemented**

**H. Upset – Not Supplemented**

**I. Other – This section is an addition to Standard Provisions (Attachment D)**

1. Neither the treatment nor the discharge of pollutants shall create pollution, contamination, or nuisance as defined by California Water Code Section 13050.

2. Collection, treatment, storage, and disposal systems shall be operated in a manner that precludes public contact with wastewater, except in cases where excluding the public is infeasible, such as private property. If public contact with wastewater could reasonably occur on public property, warning signs shall be posted.

3. If the Discharger submits a timely and complete Report of Waste Discharge for permit reissuance, this permit continues in force and effect until a new permit is issued or the Regional Water Board rescinds the permit.

**J. Storm Water – This section is an addition to Standard Provisions (Attachment D)**

These provisions apply to facilities that do not direct all storm water flows from the facility to the wastewater treatment plant headworks.

1. **Storm Water Pollution Prevention Plan (SWPP Plan)**

   The SWPP Plan shall be designed in accordance with good engineering practices and shall address the following objectives:

   a. To identify pollutant sources that may affect the quality of storm water discharges; and

   b. To identify, assign, and implement control measures and management practices to reduce pollutants in storm water discharges.

   The SWPP Plan may be combined with the existing Spill Prevention Plan as required in accordance with Section C.2. The SWPP Plan shall be retained on-site and made available upon request of a representative of the Regional Water Board.

**2. Source Identification**

The SWPP Plan shall provide a description of potential sources that may be expected to add significant quantities of pollutants to storm water discharges, or may result in non-storm water discharges from the facility. The SWPP Plan shall include, at a minimum, the following items:

a. A topographical map (or other acceptable map if a topographical map is unavailable), extending one-quarter mile beyond the property boundaries of the facility, showing the wastewater treatment facility process areas, surface water bodies (including springs and wells), and discharge point(s) where the facility's storm water discharges to a municipal storm drain system or other points of discharge to waters of the State. The requirements of this paragraph may be included in the site map required under the following paragraph if appropriate.

b. A site map showing the following:

1) Storm water conveyance, drainage, and discharge structures;

2) An outline of the storm water drainage areas for each storm water discharge point;

3) Paved areas and buildings;

4) Areas of actual or potential pollutant contact with storm water or release to storm water, including but not limited to outdoor storage and process areas; material loading, unloading, and access areas; and waste treatment, storage, and disposal areas;

5) Location of existing storm water structural control measures (i.e., berms, coverings, etc.);

6) Surface water locations, including springs and wetlands; and

7) Vehicle service areas.

c. A narrative description of the following:

1) Wastewater treatment process activity areas;

2) Materials, equipment, and vehicle management practices employed to minimize contact of significant materials of concern with storm water discharges;

3) Material storage, loading, unloading, and access areas;

4) Existing structural and non-structural control measures (if any) to reduce pollutants in storm water discharges; and

5) Methods of on-site storage and disposal of significant materials.

d. A list of pollutants that have a reasonable potential to be present in storm water discharges in significant quantities.

**3. Storm Water Management Controls**

The SWPP Plan shall describe the storm water management controls appropriate for the facility and a time schedule for fully implementing such controls. The appropriateness and priorities of controls in the SWPP Plan shall reflect identified potential sources of pollutants. The description of storm water management controls to be implemented shall include, as appropriate:

a. Storm water pollution prevention personnel

Identify specific individuals (and job titles) that are responsible for developing, implementing, and reviewing the SWPP Plan.

b. Good housekeeping

Good housekeeping requires the maintenance of clean, orderly facility areas that discharge storm water. Material handling areas shall be inspected and cleaned to reduce the potential for pollutants to enter the storm drain conveyance system.

c. Spill prevention and response

Identify areas where significant materials can spill into or otherwise enter storm water conveyance systems and their accompanying drainage points. Specific material handling procedures, storage requirements, and cleanup equipment and procedures shall be identified, as appropriate. The necessary equipment to implement a cleanup shall be available, and personnel shall be trained in proper response, containment, and cleanup of spills. Internal reporting procedures for spills of significant materials shall be established.

d. Source control

Source controls include, for example, elimination or reduction of the use of toxic pollutants, covering of pollutant source areas, sweeping of paved areas, containment of potential pollutants, labeling of all storm drain inlets with “No Dumping” signs, isolation or separation of industrial and non-industrial pollutant sources so that runoff from these areas does not mix, etc.

e. Storm water management practices

Storm water management practices are practices other than those that control the sources of pollutants. Such practices include treatment or conveyance structures, such as drop inlets, channels, retention and detention basins, treatment vaults, infiltration galleries, filters, oil/water separators, etc. Based on assessment of the potential of various sources to contribute pollutants to storm water discharges in significant quantities, additional storm water management practices to remove pollutants from storm water discharges shall be implemented and design criteria shall be described.

f. Sediment and erosion control

Measures to minimize erosion around the storm water drainage and discharge points, such as riprap, revegetation, slope stabilization, etc., shall be described.

g. Employee training

Employee training programs shall inform all personnel responsible for implementing the SWPP Plan. Training shall address spill response, good housekeeping, and material management practices. New employee and refresher training schedules shall be identified.

h. Inspections

All inspections shall be done by trained personnel. Material handling areas shall be inspected for evidence of, or the potential for, pollutants entering storm water discharges. A tracking or follow up procedure shall be used to ensure appropriate response has been taken in response to an inspection. Inspections and maintenance activities shall be documented and recorded. Inspection records shall be retained for five years.

i. Records

A tracking and follow-up procedure shall be described to ensure that adequate response and corrective actions have been taken in response to inspections.

**4. Annual Verification of SWPP Plan**

An annual facility inspection shall be conducted to verify that all elements of the SWPP Plan are accurate and up-to-date. The results of this review shall be reported in the Annual Report to the Regional Water Board described in Section V.C.f.

**K. Biosolids Management – This section is an addition to Standard Provisions (Attachment D)**

Biosolids must meet the following requirements prior to land application. The Discharger must either demonstrate compliance or, if it sends the biosolids to another party for further treatment or distribution, must give the recipient the information necessary to ensure compliance.

**1.** Exceptional quality biosolids meet the pollutant concentration limits in Table III of 40 CFR Part 503.13, Class A pathogen limits, and one of the vector attraction reduction requirements in 503.33(b)(1)-(b)(8). Such biosolids do not have to be tracked further for compliance with general requirements (503.12) and management practices (503.14).

**2.** Biosolids used for agricultural land, forest, or reclamation shall meet the pollutant limits in Table I (ceiling concentrations) and Table II or Table III (cumulative loadings or pollutant concentration limits) of 503.13. They shall also meet the general requirements (503.12) and management practices (503.14) (if not exceptional quality biosolids) for Class A or Class B pathogen levels with associated access restrictions (503.32) and one of the 10 vector attraction reduction requirements in 503.33(b)(1)-(b)(10).

**3.** Biosolids used for lawn or home gardens must meet exceptional quality biosolids limits.

**4.** Biosolids sold or given away in a bag or other container must meet the pollutant limits in either Table III or Table IV (pollutant concentration limits or annual pollutant loading rate limits) of 503.13. If Table IV is used, a label or information sheet must be attached to the biosolids packing that explains Table IV (see 503.14). The biosolids must also meet the Class A pathogen limits and one of the vector attraction reduction requirements in 503.33(b)(1)-(b)(8).

## II. STANDARD PROVISIONS – PERMIT ACTION – Not Supplemented

## III. STANDARD PROVISIONS – MONITORING

### A. Sampling and Analyses – This section is a supplement to III.A and III.B of Standard Provisions (Attachment D)

#### 1. Use of Certified Laboratories

Water and waste analyses shall be performed by a laboratory certified for these analyses in accordance with California Water Code Section 13176.

#### 2. Use of Appropriate Minimum Levels

Table C lists the suggested analytical methods for the 126 priority pollutants and other toxic pollutants that should be used, unless a particular method or minimum level (ML) is required in the MRP.

For priority pollutant monitoring, when there is more than one ML value for a given substance, the Discharger may select any one of those cited analytical methods for compliance determination provided the ML is below the effluent limitation and the water quality objective. If no ML value is below the effluent limitation and water quality objective, then the Regional Water Board will assign the lowest ML value indicated in Table C, and its associated analytical method for inclusion in the MRP. For effluent monitoring, this alternate method shall also be U.S. EPA-approved (such as the 1600 series) or one of those listed in Table C. All monitoring instruments and equipment shall be properly calibrated and maintained to ensure accuracy of measurements.

#### 3. Frequency of Monitoring

The minimum schedule of sampling analysis is specified in the MRP portion of the permit.

a. Timing of Sample Collection

1) The Discharger shall collect samples of influent on varying days selected at random and shall not include any plant recirculation or other sidestream wastes, unless otherwise stipulated by the MRP.

2) The Discharger shall collect samples of effluent on days coincident with influent sampling unless otherwise stipulated by the MRP or the Executive Officer. The Executive Officer may approve an alternative sampling plan if it is demonstrated to be representative of plant discharge flow and in compliance with all other permit requirements.

3) The Discharger shall collect grab samples of effluent during periods of day-time maximum peak effluent flows (or peak flows through secondary treatment units for facilities that recycle effluent flows).

4) Effluent sampling for conventional pollutants shall occur on at least one day of any multiple-day bioassay test the MRP requires. During the course of the test, on at least one day, the Discharger shall collect and retain samples of the discharge. In the event a bioassay test does not comply with permits limits, the Discharger shall analyze these retained samples for pollutants that could be toxic to aquatic life and for which it has effluent limits.

   i. The Discharger shall perform bioassay tests on final effluent samples; when chlorine is used for disinfection, bioassay tests shall be performed on effluent after chlorination-dechlorination; and

   ii. The Discharger shall analyze for total ammonia nitrogen and calculate the amount of un-ionized ammonia whenever test results fail to meet the percent survival specified in the permit.

b. Conditions Triggering Accelerated Monitoring

1) If the results from two consecutive samples of a constituent monitored in a 30-day period exceed the monthly average limit for any parameter (or if the required sampling frequency is once per month and the monthly sample exceeds the monthly average limit), the Discharger shall, within 24 hours after the results are received, increase its sampling frequency to daily until the results from the additional sampling show that the parameter is in compliance with the monthly average limit.

2) If any maximum daily limit is exceeded, the Discharger shall increase its sampling frequency to daily within 24 hours after the results are received that indicate the exceedance of the maximum daily limit until two samples collected on consecutive days show compliance with the maximum daily limit.

3) If final or intermediate results of an acute bioassay test indicate a violation or threatened violation (e.g., the percentage of surviving test organisms of any single acute bioassay test is less than 70 percent), the Discharger shall initiate a new test as soon as practical, and the Discharger shall investigate the cause of the mortalities and report its findings in the next self monitoring report (SMR).

4) The Discharger shall calibrate chlorine residual analyzers against grab samples as frequently as necessary to maintain accurate control and reliable operation. If an effluent violation is detected, the Discharger shall collect grab samples at least every 30 minutes until compliance with the limit is achieved, unless the Discharger monitors chlorine residual continuously. In such cases, the Discharger shall continue to conduct continuous monitoring as required by its permit.

5) When any type of bypass occurs, the Discharger shall collect samples on a daily basis for all constituents at affected discharge points that have effluent limits for the duration of the bypass (including acute toxicity using static renewals), except chronic toxicity, unless otherwise stipulated by the MRP.

c. Storm Water Monitoring

The requirements of this section only apply to facilities that are not covered by an NPDES permit for storm water discharges and where not all site storm drainage from process areas (i.e., areas of the treatment facility where chemicals or wastewater could come in contact with storm water) is directed to the headworks. For storm water not directed to the headworks during the wet season (October 1 to April 30), the Discharger shall:

1) Conduct visual observations of the storm water discharge locations during daylight hours at least once per month during a storm event that produces significant storm water discharge to observe the presence of floating and suspended materials, oil and grease, discoloration, turbidity, and odor, etc.

2) Measure (or estimate) the total volume of storm water discharge, collect grab samples of storm water discharge from at least two storm events that produce significant storm water discharge, and analyze the samples for oil and grease, pH, TSS, and specific conductance.

   The grab samples shall be taken during the first 30 minutes of the discharge. If collection of the grab samples during the first 30 minutes is impracticable, grab samples may be taken during the first hour of the discharge, and the Discharger shall explain in the Annual Report why the grab sample(s) could not be taken in the first 30 minutes.

3) Testing for the presence of non-storm water discharges shall be conducted no less than twice during the dry season (May 1 to September 30) at all storm water discharge locations. Tests may include visual observations of flows, stains, sludges, odors, and other abnormal conditions; dye tests; TV line surveys; or analysis and validation of accurate piping schematics. Records shall be maintained describing the method used, date of testing, locations observed, and test results.

4) Samples shall be collected from all locations where storm water is discharged. Samples shall represent the quality and quantity of storm water discharged from the facility. If a facility discharges storm water at multiple locations, the Discharger may sample a reduced number of locations if it establishes and documents through the monitoring program that storm water discharges from different locations are substantially identical.

5) Records of all storm water monitoring information and copies of all reports required by the permit shall be retained for a period of at least three years from the date of sample, observation, or report.

d. Receiving Water Monitoring

The requirements of this section only apply when the MRP requires receiving water sampling.

1) Receiving water samples shall be collected on days coincident with effluent sampling for conventional pollutants.

2) Receiving water samples shall be collected at each station on each sampling day during the period within one hour following low slack water. Where sampling during lower slack water is impractical, sampling shall be performed during higher slack water. Samples shall be collected within the discharge plume and down current of the discharge point so as to be representative, unless otherwise stipulated in the MRP.

3) Samples shall be collected within one foot of the surface of the receiving water, unless otherwise stipulated in the MRP.

**B. Biosolids Monitoring – This section supplements III.B of Standard Provisions (Attachment D)**

When biosolids are sent to a landfill, sent to a surface disposal site, or applied to land as a soil amendment, they must be monitored as follows:

**1. Biosolids Monitoring Frequency**

Biosolids disposal must be monitored at the following frequency:

| Metric tons biosolids/365 days | Frequency |
|---|---|
| 0-290 | Once per year |
| 290-1500 | Quarterly |
| 1500-15,000 | Six times per year |
| Over 15,000 | Once per month |

(Metric tons are on a dry weight basis)

**2. Biosolids Pollutants to Monitor**

Biosolids shall be monitored for the following constituents:

Land Application: arsenic, cadmium, copper, mercury, molybdenum, nickel, lead, selenium, and zinc

Municipal Landfill: Paint filter test (pursuant to 40 CFR 258)

Biosolids-only Landfill or Surface Disposal Site (if no liner and leachate system): arsenic, chromium, and nickel

**C. Standard Observations – This section is an addition to III of Standard Provisions (Attachment D)**

**1. Receiving Water Observations**

The requirements of this section only apply when the MRP requires standard observations of the receiving water. Standard observations shall include the following:

a. *Floating and suspended materials* (e.g., oil, grease, algae, and other macroscopic particulate matter): presence or absence, source, and size of affected area.

b. *Discoloration and turbidity*: description of color, source, and size of affected area.

c. *Odor*: presence or absence, characterization, source, distance of travel, and wind direction.

d. *Beneficial water use*: presence of water-associated waterfowl or wildlife, fisherpeople, and other recreational activities in the vicinity of each sampling station.

e. *Hydrographic condition*: time and height of corrected high and low tides (corrected to nearest National Oceanic and Atmospheric Administration location for the sampling date and time of sample collection).

f. *Weather conditions*:

1) Air temperature; and

2) Total precipitation during the five days prior to observation.

**2. Wastewater Effluent Observations**

The requirements of this section only apply when the MRP requires wastewater effluent standard observations. Standard observations shall include the following:

a. *Floating and suspended material of wastewater origin* (e.g., oil, grease, algae, and other macroscopic particulate matter): presence or absence.

b. *Odor*: presence or absence, characterization, source, distance of travel, and wind direction.

**3. Beach and Shoreline Observations**

The requirements of this section only apply when the MRP requires beach and shoreline standard observations. Standard observations shall include the following:

a. *Material of wastewater origin*: presence or absence, description of material, estimated size of affected area, and source.

b. *Beneficial use*: estimate number of people participating in recreational water contact, non-water contact, or fishing activities.

**4. Land Retention or Disposal Area Observations**

The requirements of this section only apply to facilities with on-site surface impoundments or disposal areas that are in use. This section applies to both liquid and solid wastes, whether confined or unconfined. The Discharger shall conduct the following for each impoundment:

a. Determine the amount of freeboard at the lowest point of dikes confining liquid wastes.

b. Report evidence of leaching liquid from area of confinement and estimated size of affected area. Show affected area on a sketch and volume of flow (e.g., gallons per minute [gpm]).

c. Regarding odor, describe presence or absence, characterization, source, distance of travel, and wind direction.

d. Estimate number of waterfowl and other water-associated birds in the disposal area and vicinity.

**5. Periphery of Waste Treatment and/or Disposal Facilities Observations**

The requirements of this section only apply when the MRP specifies periphery standard observations. Standard observations shall include the following:

a. *Odor*: presence or absence, characterization, source, and distance of travel.

b. *Weather conditions*: wind direction and estimated velocity.

## IV. STANDARD PROVISIONS – RECORDS

### A. Records to be Maintained – This supplements IV.A of Standard Provisions (Attachment D)

The Discharger shall maintain records in a manner and at a location (e.g., wastewater treatment plant or Discharger offices) such that the records are accessible to Regional Water Board staff. The minimum period of retention specified in Section IV, Records, of the Federal Standard Provisions shall be extended during the course of any unresolved litigation regarding the subject discharge, or when requested by the Regional Water Board or Regional Administrator of USEPA, Region IX.

A copy of the permit shall be maintained at the discharge facility and be available at all times to operating personnel.

### B. Records of monitoring information shall include – This supplements IV.B of Standard Provision (Attachment D)

**1. Analytical Information**

Records shall include analytical method detection limits, minimum levels, reporting levels, and related quantification parameters.

**2. Flow Monitoring Data**

For all required flow monitoring (e.g., influent and effluent flows), the additional records shall include the following, unless otherwise stipulated by the MRP:

a. Total volume for each day; and

b. Maximum, minimum, and average daily flows for each calendar month.

**3. Wastewater Treatment Process Solids**

a. For each treatment unit process that involves solids removal from the wastewater stream, records shall include the following:

1) Total volume or mass of solids removed from each collection unit (e.g., grit, skimmings, undigested biosolids, or combination) for each calendar month or other time period as appropriate, but not to exceed annually; and

2) Final disposition of such solids (e.g., landfill, other subsequent treatment unit).

b. For final dewatered biosolids from the treatment plant as a whole, records shall include the following:

1) Total volume or mass of dewatered biosolids for each calendar month;

2) Solids content of the dewatered biosolids; and

3) Final disposition of dewatered biosolids (disposal location and disposal method).

**4. Disinfection Process**

For the disinfection process, these additional records shall be maintained documenting process operation and performance:

a. For bacteriological analyses:

1) Wastewater flow rate at the time of sample collection; and

2) Required statistical parameters for cumulative bacterial values (e.g., moving median or geometric mean for the number of samples or sampling period identified in this Order).

b. For the chlorination process, when chlorine is used for disinfection, at least daily average values for the following:

1) Chlorine residual of treated wastewater as it enters the contact basin (mg/L);

2) Chlorine dosage (kg/day); and

3) Dechlorination chemical dosage (kg/day).

**5. Treatment Process Bypasses**

A chronological log of all treatment process bypasses, including wet weather blending, shall include the following:

a. Identification of the treatment process bypassed;

b. Dates and times of bypass beginning and end;

c. Total bypass duration;

d. Estimated total bypass volume; and

e. Description of, or reference to other reports describing, the bypass event, the cause, the corrective actions taken (except for wet weather blending that is in compliance with permit conditions), and any additional monitoring conducted.

**6. Treatment Facility Overflows**

This section applies to records for overflows at the treatment facility. This includes the headworks and all units and appurtenances downstream. The Discharger shall retain a chronological log of overflows at the treatment facility and records supporting the information provided in section V.E.2.

**C. Claims of Confidentiality – Not Supplemented**

## V. STANDARD PROVISIONS – REPORTING

**A. Duty to Provide Information – Not Supplemented**

**B. Signatory and Certification Requirements – Not Supplemented**

**C. Monitoring Reports – This section supplements V.C of Standard Provisions (Attachment D)**

**1. Self Monitoring Reports**

For each reporting period established in the MRP, the Discharger shall submit an SMR to the Regional Water Board in accordance with the requirements listed in this document and at the frequency the MRP specifies. The purpose of the SMR is to document treatment performance, effluent quality, and compliance with the waste discharge requirements of this Order.

a. Transmittal letter

Each SMR shall be submitted with a transmittal letter. This letter shall include the following:

1) Identification of all violations of effluent limits or other waste discharge requirements found during the reporting period;

2) Details regarding violations: parameters, magnitude, test results, frequency, and dates;

3) Causes of violations;

4) Discussion of corrective actions taken or planned to resolve violations and prevent recurrences, and dates or time schedule of action implementation (if previous reports have been submitted that address corrective actions, reference to the earlier reports is satisfactory);

5) Data invalidation (Data should not be submitted in an SMR if it does not meet quality assurance/quality control standards. However, if the Discharger wishes to invalidate any measurement after it was submitted in an SMR, a letter shall identify the measurement suspected to be invalid and state the Discharger's intent to submit, within 60 days, a formal request to invalidate the measurement. This request shall include the original measurement in question, the reason for invalidating the measurement, all relevant documentation that supports invalidation [e.g., laboratory sheet, log entry, test results, etc.], and discussion of the corrective actions taken or planned [with a time schedule for completion] to prevent recurrence of the sampling or measurement problem.);

6) If the Discharger blends, the letter shall describe the duration of blending events and certify whether blended effluent was in compliance with the conditions for blending; and

7) Signature (The transmittal letter shall be signed according to Section V.B of this Order, Attachment D – Standard Provisions.).

b. Compliance evaluation summary

Each report shall include a compliance evaluation summary. This summary shall include each parameter for which the permit specifies effluent limits, the number of samples taken during the monitoring period, and the number of samples that exceed applicable effluent limits.

c. Results of analyses and observations

1) Tabulations of all required analyses and observations, including parameter, date, time, sample station, type of sample, test result, method detection limit, method minimum level, and method reporting level, if applicable, signed by the laboratory director or other responsible official.

2) When determining compliance with an average monthly effluent limitation and more than one sample result is available in a month, the Discharger shall compute the arithmetic mean unless the data set contains one or more reported determinations of detected but not quantified (DNQ) or nondetect (ND). In those cases, the Discharger shall compute the median in place of the arithmetic mean in accordance with the following procedure:

i. The data set shall be ranked from low to high, reported ND determinations lowest, DNQ determinations next, followed by quantified values (if any). The order of the individual ND or DNQ determinations is unimportant.

ii. The median value of the data set shall be determined. If the data set has an odd number of data points, then the median is the middle value. If the data set has an even number of data points, then the median is the average of the

two values around the middle unless one or both of the points are ND or DNQ, in which case the median value shall be the lower of the two data points where DNQ is lower than a value and ND is lower than DNQ.

If a sample result, or the arithmetic mean or median of multiple sample results, is below the reporting limit, and there is evidence that the priority pollutant is present in the effluent above an effluent limitation and the Discharger conducts a Pollutant Minimization Program, the Discharger shall not be deemed out of compliance.

3) Dioxin-TEQ Reporting: The Discharger shall report for each dioxin and furan congener the analytical results of effluent monitoring, including the quantifiable limit (reporting level), the method detection limit, and the measured concentration. The Discharger shall report all measured values of individual congeners, including data qualifiers. When calculating dioxin-TEQ, the Discharger shall set congener concentrations below the minimum levels (ML) to zero. The Discharger shall calculate and report dioxin-TEQs using the following formula, where the MLs, toxicity equivalency factors (TEFs), and bioaccumulation equivalency factors (BEFs) are as provided in Table A:

## Table A

Minimum Levels, Toxicity Equivalency Factors,
and Bioaccumulation Equivalency Factors

| Dioxin or Furan Congener | Minimum Level (pg/L) | 1998 Toxicity Equivalency Factor (TEF) | Bioaccumulation Equivalency Factor (BEF) |
|---|---|---|---|
| 2,3,7,8-TCDD | 10 | 1.0 | 1.0 |
| 1,2,3,7,8-PeCDD | 50 | 1.0 | 0.9 |
| 1,2,3,4,7,8-HxCDD | 50 | 0.1 | 0.3 |
| 1,2,3,6,7,8-HxCDD | 50 | 0.1 | 0.1 |
| 1,2,3,7,8,9-HxCDD | 50 | 0.1 | 0.1 |
| 1,2,3,4,6,7,8-HpCDD | 50 | 0.01 | 0.05 |
| OCDD | 100 | 0.0001 | 0.01 |
| 2,3,7,8-TCDF | 10 | 0.1 | 0.8 |
| 1,2,3,7,8-PeCDF | 50 | 0.05 | 0.2 |
| 2,3,4,7,8-PeCDF | 50 | 0.5 | 1.6 |
| 1,2,3,4,7,8-HxCDF | 50 | 0.1 | 0.08 |
| 1,2,3,6,7,8-HxCDF | 50 | 0.1 | 0.2 |
| 1,2,3,7,8,9-HxCDF | 50 | 0.1 | 0.6 |
| 2,3,4,6,7,8-HxCDF | 50 | 0.1 | 0.7 |
| 1,2,3,4,6,7,8-HpCDF | 50 | 0.01 | 0.01 |
| 1,2,3,4,7,8,9-HpCDF | 50 | 0.01 | 0.4 |
| OCDF | 100 | 0.0001 | 0.02 |

$$\text{Dioxin-TEQ} = \Sigma\,(C_x \times TEF_x \times BEF_x)$$

where:

$C_x$ = measured or estimated concentration of congener *x*
$TEF_x$ = toxicity equivalency factor for congener *x*
$BEF_x$ = bioaccumulation equivalency factor for congener *x*

d. Data reporting for results not yet available

The Discharger shall make all reasonable efforts to obtain analytical data for required parameter sampling in a timely manner. Certain analyses require additional time to complete analytical processes and report results. For cases where required monitoring parameters require additional time to complete analytical processes and reports, and results are not available in time to be included in the SMR for the subject monitoring period, the Discharger shall describe such circumstances in the SMR and include the data for these parameters and relevant discussions of any observed exceedances in the next SMR due after the results are available.

e. Flow data

The Discharger shall provide flow data tabulation pursuant to Section IV.B.2.

f. Annual self monitoring report requirements

By the date specified in the MRP, the Discharger shall submit an annual report to the Regional Water Board covering the previous calendar year. The report shall contain the following:

1) Annual compliance summary table of treatment plant performance, including documentation of any blending events;

2) Comprehensive discussion of treatment plant performance and compliance with the permit (This discussion shall include any corrective actions taken or planned, such as changes to facility equipment or operation practices that may be needed to achieve compliance, and any other actions taken or planned that are intended to improve performance and reliability of the Discharger's wastewater collection, treatment, or disposal practices.);

3) Both tabular and graphical summaries of the monitoring data for the previous year if parameters are monitored at a frequency of monthly or greater;

4) List of approved analyses, including the following:

(i) List of analyses for which the Discharger is certified;

(ii) List of analyses performed for the Discharger by a separate certified laboratory and copies of reports signed by the laboratory director of that laboratory shall not be submitted but retained onsite;

(iii) List of "waived" analyses, as approved;

5) Plan view drawing or map showing the Discharger's facility, flow routing, and sampling and observation station locations;

6) Results of annual facility inspection to verify that all elements of the SWPP Plan are accurate and up to date (only required if the Discharger does not route all storm water to the headworks of its wastewater treatment plant); and

7) Results of facility report reviews (The Discharger shall regularly review, revise, and update, as necessary, the O&M Manual, the Contingency Plan, the Spill Prevention Plan, and Wastewater Facilities Status Report so that these documents remain useful and relevant to current practices. At a minimum, reviews shall be conducted annually. The Discharger shall include, in each Annual Report, a description or summary of review and evaluation procedures, recommended or planned actions, and an estimated time schedule for implementing these actions. The Discharger shall complete changes to these documents to ensure they are up-to-date.).

g. Report submittal

The Discharger shall submit SMRs to:

California Regional Water Quality Control Board
San Francisco Bay Region
1515 Clay Street, Suite 1400
Oakland, CA 94612
Attn: NPDES Wastewater Division

h. Reporting data in electronic format

The Discharger has the option to submit all monitoring results in an electronic reporting format approved by the Executive Officer. If the Discharger chooses to submit SMRs electronically, the following shall apply:

1) *Reporting Method*: The Discharger shall submit SMRs electronically via a process approved by the Executive Officer (see, for example, the letter dated December 17, 1999, "Official Implementation of Electronic Reporting System [ERS]" and the progress report letter dated December 17, 2000).

2) *Monthly or Quarterly Reporting Requirements*: For each reporting period (monthly or quarterly as specified in the MRP), the Discharger shall submit an electronic SMR to the Regional Water Board in accordance with the provisions of Section V.C.1.a-e, except for requirements under Section V.C.1.c(1) where ERS does not have fields for dischargers to input certain information (e.g., sample time). However, until USEPA approves the electronic signature or other signature technologies, Dischargers that use ERS shall submit a hard copy of the original transmittal letter, an ERS printout of the data sheet, and a violation report (a receipt of the electronic transmittal shall be retained by the Discharger). This electronic SMR submittal suffices for the signed tabulations specified under Section V.C.1.c(1).

3) *Annual Reporting Requirements*: Dischargers who have submitted data using the ERS for at least one calendar year are exempt from submitting the portion of the annual report required under Section V.C.1.f(1) and (3).

**D. Compliance Schedules – Not supplemented**

**E. Twenty-Four Hour Reporting – This section supplements V.E of Standard Provision (Attachment D)**

**1. Spill of Oil or Other Hazardous Material Reports**

a. Within 24 hours of becoming aware of a spill of oil or other hazardous material that is not contained onsite and completely cleaned up, the Discharger shall report by telephone to the Regional Water Board at (510) 622-2369.

b. The Discharger shall also report such spills to the State Office of Emergency Services [telephone (800) 852-7550] only when the spills are in accordance with applicable reporting quantities for hazardous materials.

c. The Discharger shall submit a written report to the Regional Water Board within five working days following telephone notification unless directed otherwise by Regional Water Board staff. A report submitted electronically is acceptable. The written report shall include the following:

1) Date and time of spill, and duration if known;

2) Location of spill (street address or description of location);

3) Nature of material spilled;

4) Quantity of material involved;

5) Receiving water body affected, if any;

6) Cause of spill;

7) Estimated size of affected area;

8) Observed impacts to receiving waters (e.g., oil sheen, fish kill, water discoloration);

9) Corrective actions taken to contain, minimize, or clean up the spill;

10) Future corrective actions planned to be taken to prevent recurrence, and schedule of implementation; and

11) Persons or agencies notified.

## 2. Unauthorized Discharges from Municipal Wastewater Treatment Plants[1]

The following requirements apply to municipal wastewater treatment plants that experience an unauthorized discharge at their treatment facilities and are consistent with and supercede requirements imposed on the Discharger by the Executive Officer by letter of May 1, 2008, issued pursuant to California Water Code Section 13383.

a. Two (2)-Hour Notification

For any unauthorized discharges that result in a discharge to a drainage channel or a surface water, the Discharger shall, as soon as possible, but not later than two (2) hours after becoming aware of the discharge, notify the State Office of Emergency Services (telephone 800-852-7550), the local health officers or directors of environmental health with jurisdiction over the affected water bodies, and the Regional Water Board. The notification to the Regional Water Board shall be via the Regional Water Board's online reporting system at www.wbers.net, and shall include the following:

1) Incident description and cause;

2) Location of threatened or involved waterway(s) or storm drains;

3) Date and time the unauthorized discharge started;

4) Estimated quantity and duration of the unauthorized discharge (to the extent known), and the estimated amount recovered;

5) Level of treatment prior to discharge (e.g., raw wastewater, primary treated, undisinfected secondary treated, and so on); and

6) Identity of the person reporting the unauthorized discharge.

b. 24-hour Certification

Within 24 hours, the Discharger shall certify to the Regional Water Board, at www.wbers.net, that the State Office of Emergency Services and the local health officers or directors of environmental health with jurisdiction over the affected water bodies have been notified of the unauthorized discharge.

c. 5-Day Written Report

Within five business days, the Discharger shall submit a written report, via the Regional Water Board's online reporting system at www.wbers.net, that includes, in addition to the information required above, the following:

1) Methods used to delineate the geographical extent of the unauthorized discharge within receiving waters;

[1] California Code of Regulations, Title 23, Section 2250(b), defines an unauthorized discharge to be a discharge, not regulated by waste discharge requirements, of treated, partially treated, or untreated wastewater resulting from the intentional or unintentional diversion of wastewater from a collection, treatment or disposal system.

2) Efforts implemented to minimize public exposure to the unauthorized discharge;

3) Visual observations of the impacts (if any) noted in the receiving waters (e.g., fish kill, discoloration of water) and the extent of sampling if conducted;

4) Corrective measures taken to minimize the impact of the unauthorized discharge;

5) Measures to be taken to minimize the chances of a similar unauthorized discharge occurring in the future;

6) Summary of Spill Prevention Plan or O&M Manual modifications to be made, if necessary, to minimize the chances of future unauthorized discharges; and

7) Quantity and duration of the unauthorized discharge, and the amount recovered.

d. Communication Protocol

To clarify the multiple levels of notification, certification, and reporting, the current communication requirements for unauthorized discharges from municipal wastewater treatment plants are summarized in Table B that follows.

**F. Planned Changes – Not supplemented**

**G. Anticipated Noncompliance – Not supplemented**

**H. Other Noncompliance – Not supplemented**

**I. Other Information – Not supplemented**

## VI. STANDARD PROVISIONS – ENFORCEMENT – Not Supplemented

## VII. ADDITIONAL PROVISIONS – NOTIFICATION LEVELS – Not Supplemented

# Table B

Summary of Communication Requirements for Unauthorized Discharges[1] from Municipal Wastewater Treatment Plants

| Discharger is required to: | Agency Receiving Information | Time frame | Method for Contact |
|---|---|---|---|
| 1. Notify | California Emergency Management Agency (Cal EMA) | As soon as possible, but not later than **2 hours** after becoming aware of the unauthorized discharge. | Telephone – (800) 852-7550 (obtain a control number from Cal EMA) |
| | Local health department | As soon as possible, but not later than **2 hours** after becoming aware of the unauthorized discharge. | Depends on local health department |
| | Regional Water Board | As soon as possible, but not later than **2 hours** after becoming aware of the unauthorized discharge. | Electronic[2] www.wbers.net |
| 2. Certify | Regional Water Board | As soon as possible, but not later than **24 hours** after becoming aware of the unauthorized discharge. | Electronic[3] www.wbers.net |
| 3. Report | Regional Water Board | Within **5 business days** of becoming aware of the unauthorized discharge. | Electronic[4] www.wbers.net |

[1] California Code of Regulations, Title 23, Section 2250(b), defines an unauthorized discharge to be a discharge, not regulated by waste discharge requirements, of treated, partially treated, or untreated wastewater resulting from the intentional or unintentional diversion of wastewater from a collection, treatment or disposal system.

[2] In the event that the Discharger is unable to provide online notification within 2 hours of becoming aware of an unauthorized discharge, it shall phone the Regional Water Board's spill hotline at (510) 622-2369 and convey the same information contained in the notification form. In addition, within 3 business days of becoming aware of the unauthorized discharge, the Discharger shall enter the notification information into the Regional Water Board's online system in electronic format.

[3] In most instances, the 2-hour notification will also satisfy 24-hour certification requirements. This is because the notification form includes fields for documenting that OES and the local health department have been contacted. In other words, if the Discharger is able to complete all the fields in the notification form within 2 hours, certification requirements are also satisfied. In the event that the Discharger is unable to provide online certification within 24 hours of becoming aware of an unauthorized discharge, it shall phone the Regional Water Board's spill hotline at (510) 622-2369 and convey the same information contained in the certification form. In addition, within 3 business days of becoming aware of the unauthorized discharge, the Discharger shall enter the certification information into the Regional Water Board's online system in electronic format.

[4] If the Discharger cannot satisfy the 5-day reporting requirements via the Regional Water Board's online reporting system, it shall submit a written report (preferably electronically in pdf) to the appropriate Regional Water Board case manager. In cases where the Discharger cannot satisfy the 5-day reporting requirements via the online reporting system, it must still complete the Regional Water Board's online reporting requirements within 15 calendar days of becoming aware of the unauthorized discharge.

## VIII. DEFINITIONS – This section is an addition to Standard Provisions (Attachment D)

More definitions can be found in Attachment A of this NPDES Permit.

1. Arithmetic Calculations

a. Geometric mean is the antilog of the log mean or the back-transformed mean of the logarithmically transformed variables, which is equivalent to the multiplication of the antilogarithms. The geometric mean can be calculated with either of the following equations:

$$\text{Geometric Mean} = Anti\log\left(\frac{1}{N}\sum_{i=1}^{N} Log(C_i)\right)$$

or

$$\text{Geometric Mean} = (C_1 * C_2 * \ldots * C_N)^{1/N}$$

Where "N" is the number of data points for the period analyzed and "C" is the concentration for each of the "N" data points.

b. Mass emission rate is obtained from the following calculation for any calendar day:

$$\text{Mass emission rate (lb/day)} = \frac{8.345}{N}\sum_{i=1}^{N} Q_i C_i$$

$$\text{Mass emission rate (kg/day)} = \frac{3.785}{N}\sum_{i=1}^{N} Q_i C_i$$

In which "N" is the number of samples analyzed in any calendar day and "$Q_i$" and "$C_i$" are the flow rate (MGD) and the constituent concentration (mg/L) associated with each of the "N" grab samples that may be taken in any calendar day. If a composite sample is taken, "$C_i$" is the concentration measured in the composite sample and "$Q_i$" is the average flow rate occurring during the period over which the samples are composited. The daily concentration of a constituent measured over any calendar day shall be determined from the flow-weighted average of the same constituent in the combined waste streams as follows:

$$C_d = \text{Average daily concentration} = \frac{1}{Q_t}\sum_{i=1}^{N} Q_i C_i$$

In which "N" is the number of component waste streams and "Q" and "C" are the flow rate (MGD) and the constituent concentration (mg/L) associated with each of the "N" waste streams. "$Q_t$" is the total flow rate of the combined waste streams.

c. Maximum allowable mass emission rate, whether for a 24-hour, weekly 7-day, monthly 30-day, or 6-month period, is a limitation expressed as a daily rate determined with the

formulas in the paragraph above, using the effluent concentration limit specified in the permit for the period and the specified allowable flow.

d. POTW removal efficiency is the ratio of pollutants removed by the treatment facilities to pollutants entering the treatment facilities (expressed as a percentage). The Discharger shall determine removal efficiencies using monthly averages (by calendar month unless otherwise specified) of pollutant concentration of influent and effluent samples collected at about the same time and using the following equation (or its equivalent):

Removal Efficiency (%) = 100 × [1-(Effluent Concentration/Influent Concentration)]

2. Biosolids means the solids, semi-liquid suspensions of solids, residues, screenings, grit, scum, and precipitates separated from or created in wastewater by the unit processes of a treatment system. It also includes, but is not limited to, all supernatant, filtrate, centrate, decantate, and thickener overflow and underflow in the solids handling parts of the wastewater treatment system.

3. Blending is the practice of recombining wastewater that has been biologically treated with wastewater that has bypassed around biological treatment units.

4. Bottom sediment sample is (1) a separate grab sample taken at each sampling station for the determination of selected physical-chemical parameters, or (2) four grab samples collected from different locations in the immediate vicinity of a sampling station while the boat is anchored and analyzed separately for macroinvertebrates.

5. Composite sample is a sample composed of individual grab samples collected manually or by an automatic sampling device on the basis of time or flow as specified in the MRP. For flow-based composites, the proportion of each grab sample included in the composite sample shall be within plus or minus five percent (+/-5%) of the representative flow rate of the waste stream being measured at the time of grab sample collection. Alternatively, equal volume grab samples may be individually analyzed with the flow-weighted average calculated by averaging flow-weighted ratios of each grab sample analytical result. Grab samples comprising time-based composite samples shall be collected at intervals not greater than those specified in the MRP. The quantity of each grab sample comprising a time-based composite sample shall be a set of flow proportional volumes as specified in the MRP. If a particular time-based or flow-based composite sampling protocol is not specified in the MRP, the Discharger shall determine and implement the most representative sampling protocol for the given parameter subject to Executive Officer approval.

6. Depth-integrated sample is defined as a water or waste sample collected by allowing a sampling device to fill during a vertical traverse in the waste or receiving water body being sampled. The Discharger shall collect depth-integrated samples in such a manner that the collected sample will be representative of the waste or water body at that sampling point.

7. Flow sample is an accurate measurement of the average daily flow volume using a properly calibrated and maintained flow measuring device.

8. Grab sample is an individual sample collected in a short period of time not exceeding 15 minutes. Grab samples represent only the condition that exists at the time the wastewater is collected.

9. Initial dilution is the process that results in the rapid and irreversible turbulent mixing of wastewater with receiving water around the point of discharge.

10. Overflow is the intentional or unintentional spilling or forcing out of untreated or partially treated wastes from a transport system (e.g., through manholes, at pump stations, and at collection points) upstream from the treatment plant headworks or from any part of a treatment plant facility.

11. Priority pollutants are those constituents referred to in 40 CFR Part 122 as promulgated in the Federal Register, Vol. 65, No. 97, Thursday, May 18, 2000, also known as the California Toxics Rule, the presence or discharge of which could reasonably be expected to interfere with maintaining designated uses.

12. Storm water means storm water runoff, snow melt runoff, and surface runoff and drainage. It excludes infiltration and runoff from agricultural land.

13. Toxic pollutant means any pollutant listed as toxic under federal Clean Water Act section 307(a)(1) or under 40 CFR 401.15.

14. Untreated waste is raw wastewater.

15. Waste, waste discharge, discharge of waste, and discharge are used interchangeably in the permit. The requirements of the permit apply to the entire volume of water, and the material therein, that is disposed of to surface and ground waters of the State of California.

# Table C

List of Monitoring Parameters and Analytical Methods

| CTR No. | Pollutant/Parameter | Analytical Method[1] | Minimum Levels[2] (µg/l) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | GC | GCMS | LC | Color | FAA | GFAA | ICP | ICP MS | SPGFAA | HYD RIDE | CVAA | DCP |
| 1. | Antimony | 204.2 | | | | | 10 | 5 | 50 | 0.5 | 5 | 0.5 | | 1000 |
| 2. | Arsenic | 206.3 | | | | 20 | | 2 | 10 | 2 | 2 | 1 | | 1000 |
| 3. | Beryllium | | | | | | 20 | 0.5 | 2 | 0.5 | 1 | | | 1000 |
| 4. | Cadmium | 200 or 213 | | | | 10 | 0.5 | 10 | 0.25 | 0.5 | | | | 1000 |
| 5a. | Chromium (III) | SM 3500 | | | | | | | | | | | | |
| 5b. | Chromium (VI) | SM 3500 | | | | 10 | 5 | | | | | | | 1000 |
| 6. | Copper | 200.9 | | | | | 25 | 5 | 10 | 0.5 | 2 | | | 1000 |
| 7. | Lead | 200.9 | | | | | 20 | 5 | 5 | 0.5 | 2 | | | 10,000 |
| 8. | Mercury | 1631 (note)[3] | | | | | | | | | | | | |
| 9. | Nickel | 249.2 | | | | | 50 | 5 | 20 | 1 | 5 | | | 1000 |
| 10. | Selenium | 200.8 or SM 3114B or C | | | | | | 5 | 10 | 2 | 5 | 1 | | 1000 |
| 11. | Silver | 272.2 | | | | | 10 | 1 | 10 | 0.25 | 2 | | | 1000 |
| 12. | Thallium | 279.2 | | | | | 10 | 2 | 10 | 1 | 5 | | | 1000 |
| 13. | Zinc | 200 or 289 | | | | | 20 | | 20 | 1 | 10 | | | |
| 14. | Cyanide | SM 4500 $CN^-$ C or I | | | | 5 | | | | | | | | |
| 15. | Asbestos (only required for dischargers to MUN waters)[4] | 0100.2 [5] | | | | | | | | | | | | |
| 16. | 2,3,7,8-TCDD and 17 congeners (Dioxin) | 1613 | | | | | | | | | | | | |
| 17. | Acrolein | 603 | 2.0 | 5 | | | | | | | | | | |
| 18. | Acrylonitrile | 603 | 2.0 | 2 | | | | | | | | | | |
| 19. | Benzene | 602 | 0.5 | 2 | | | | | | | | | | |
| 33. | Ethylbenzene | 602 | 0.5 | 2 | | | | | | | | | | |
| 39. | Toluene | 602 | 0.5 | 2 | | | | | | | | | | |

[1] The suggested method is the USEPA Method unless otherwise specified (SM = Standard Methods). The discharger may use another USEPA-approved or recognized method if that method has a level of quantification below the applicable water quality objective. Where no method is suggested, the Discharger has the discretion to use any standard method.

[2] Minimum levels are from the *State Implementation Policy*. They are the concentration of the lowest calibration standard for that technique based on a survey of contract laboratories. Laboratory techniques are defined as follows: GC = Gas Chromatography; GCMS = Gas Chromatography/Mass Spectrometry; LC = High Pressure Liquid Chromatography; Color = Colorimetric; FAA = Flame Atomic Absorption; GFAA = Graphite Furnace Atomic Absorption; ICP = Inductively Coupled Plasma; ICPMS = Inductively Coupled Plasma/Mass Spectrometry; SPGFAA = Stabilized Platform Graphite Furnace Atomic Absorption (i.e., U.S. EPA 200.9); Hydride = Gaseous Hydride Atomic Absorption; CVAA = Cold Vapor Atomic Absorption; DCP = Direct Current Plasma.

[3] The Discharger shall use ultra-clean sampling (USEPA Method 1669) and ultra-clean analytical methods (USEPA Method 1631) for mercury monitoring. The minimum level for mercury is 2 ng/l (or 0.002 ug/l).

[4] MUN = Municipal and Domestic Supply. This designation, if applicable, is in the Findings of the permit.

[5] *Determination of Asbestos Structures over 10 [micrometers] in Length in Drinking Water Using MCE Filters*, U.S. EPA 600/R-94-134, June 1994.

| CTR No. | Pollutant/Parameter | Analytical Method[1] | Minimum Levels[2] (µg/l) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | GC | GCMS | LC | Color | FAA | GFAA | ICP | ICP MS | SPGFAA | HYD RIDE | CVAA | DCP |
| 20. | Bromoform | 601 | 0.5 | 2 | | | | | | | | | | |
| 21. | Carbon Tetrachloride | 601 | 0.5 | 2 | | | | | | | | | | |
| 22. | Chlorobenzene | 601 | 0.5 | 2 | | | | | | | | | | |
| 23. | Chlorodibromomethane | 601 | 0.5 | 2 | | | | | | | | | | |
| 24. | Chloroethane | 601 | 0.5 | 2 | | | | | | | | | | |
| 25. | 2-Chloroethylvinyl Ether | 601 | 1 | 1 | | | | | | | | | | |
| 26. | Chloroform | 601 | 0.5 | 2 | | | | | | | | | | |
| 75. | 1,2-Dichlorobenzene | 601 | 0.5 | 2 | | | | | | | | | | |
| 76. | 1,3-Dichlorobenzene | 601 | 0.5 | 2 | | | | | | | | | | |
| 77. | 1,4-Dichlorobenzene | 601 | 0.5 | 2 | | | | | | | | | | |
| 27. | Dichlorobromomethane | 601 | 0.5 | 2 | | | | | | | | | | |
| 28. | 1,1-Dichloroethane | 601 | 0.5 | 1 | | | | | | | | | | |
| 29. | 1,2-Dichloroethane | 601 | 0.5 | 2 | | | | | | | | | | |
| 30. | 1,1-Dichloroethylene or 1,1-Dichloroethene | 601 | 0.5 | 2 | | | | | | | | | | |
| 31. | 1,2-Dichloropropane | 601 | 0.5 | 1 | | | | | | | | | | |
| 32. | 1,3-Dichloropropylene or 1,3-Dichloropropene | 601 | 0.5 | 2 | | | | | | | | | | |
| 34. | Methyl Bromide or Bromomethane | 601 | 1.0 | 2 | | | | | | | | | | |
| 35. | Methyl Chloride or Chloromethane | 601 | 0.5 | 2 | | | | | | | | | | |
| 36. | Methylene Chloride or Dichlorormethane | 601 | 0.5 | 2 | | | | | | | | | | |
| 37. | 1,1,2,2-Tetrachloroethane | 601 | 0.5 | 1 | | | | | | | | | | |
| 38. | Tetrachloroethylene | 601 | 0.5 | 2 | | | | | | | | | | |
| 40. | 1,2-Trans-Dichloroethylene | 601 | 0.5 | 1 | | | | | | | | | | |
| 41. | 1,1,1-Trichloroethane | 601 | 0.5 | 2 | | | | | | | | | | |
| 42. | 1,1,2-Trichloroethane | 601 | 0.5 | 2 | | | | | | | | | | |
| 43. | Trichloroethene | 601 | 0.5 | 2 | | | | | | | | | | |
| 44. | Vinyl Chloride | 601 | 0.5 | 2 | | | | | | | | | | |
| 45. | 2-Chlorophenol | 604 | 2 | 5 | | | | | | | | | | |
| 46. | 2,4-Dichlorophenol | 604 | 1 | 5 | | | | | | | | | | |
| 47. | 2,4-Dimethylphenol | 604 | 1 | 2 | | | | | | | | | | |
| 48. | 2-Methyl-4,6-Dinitrophenol or Dinitro-2-methylphenol | 604 | 10 | 5 | | | | | | | | | | |
| 49. | 2,4-Dinitrophenol | 604 | 5 | 5 | | | | | | | | | | |
| 50. | 2-Nitrophenol | 604 | | 10 | | | | | | | | | | |
| 51. | 4-Nitrophenol | 604 | 5 | 10 | | | | | | | | | | |
| 52. | 3-Methyl-4-Chlorophenol | 604 | 5 | 1 | | | | | | | | | | |
| 53. | Pentachlorophenol | 604 | 1 | 5 | | | | | | | | | | |
| 54. | Phenol | 604 | 1 | 1 | | 50 | | | | | | | | |
| 55. | 2,4,6-Trichlorophenol | 604 | 10 | 10 | | | | | | | | | | |
| 56. | Acenaphthene | 610 HPLC | 1 | 1 | 0.5 | | | | | | | | | |
| 57. | Acenaphthylene | 610 HPLC | | 10 | 0.2 | | | | | | | | | |
| 58. | Anthracene | 610 HPLC | | 10 | 2 | | | | | | | | | |
| 60. | Benzo(a)Anthracene or 1,2 Benzanthracene | 610 HPLC | 10 | 5 | | | | | | | | | | |
| 61. | Benzo(a)Pyrene | 610 HPLC | | 10 | 2 | | | | | | | | | |
| 62. | Benzo(b)Fluoranthene or 3,4 Benzofluoranthene | 610 HPLC | | 10 | 10 | | | | | | | | | |
| 63. | Benzo(ghi)Perylene | 610 HPLC | | 5 | 0.1 | | | | | | | | | |

| CTR No. | Pollutant/Parameter | Analytical Method[1] | Minimum Levels[2] (µg/l) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | GC | GCMS | LC | Color | FAA | GFAA | ICP | ICP MS | SPGFAA | HYD RIDE | CVAA | DCP |
| 64. | Benzo(k)Fluoranthene | 610 HPLC | | 10 | 2 | | | | | | | | | |
| 74. | Dibenzo(a,h)Anthracene | 610 HPLC | | 10 | 0.1 | | | | | | | | | |
| 86. | Fluoranthene | 610 HPLC | 10 | 1 | 0.05 | | | | | | | | | |
| 87. | Fluorene | 610 HPLC | | 10 | 0.1 | | | | | | | | | |
| 92. | Indeno(1,2,3-cd) Pyrene | 610 HPLC | | 10 | 0.05 | | | | | | | | | |
| 100. | Pyrene | 610 HPLC | | 10 | 0.05 | | | | | | | | | |
| 68. | Bis(2-Ethylhexyl)Phthalate | 606 or 625 | 10 | 5 | | | | | | | | | | |
| 70. | Butylbenzyl Phthalate | 606 or 625 | 10 | 10 | | | | | | | | | | |
| 79. | Diethyl Phthalate | 606 or 625 | 10 | 2 | | | | | | | | | | |
| 80. | Dimethyl Phthalate | 606 or 625 | 10 | 2 | | | | | | | | | | |
| 81. | Di-n-Butyl Phthalate | 606 or 625 | | 10 | | | | | | | | | | |
| 84. | Di-n-Octyl Phthalate | 606 or 625 | | 10 | | | | | | | | | | |
| 59. | Benzidine | 625 | | 5 | | | | | | | | | | |
| 65. | Bis(2-Chloroethoxy)Methane | 625 | | 5 | | | | | | | | | | |
| 66. | Bis(2-Chloroethyl)Ether | 625 | 10 | 1 | | | | | | | | | | |
| 67. | Bis(2-Chloroisopropyl)Ether | 625 | 10 | 2 | | | | | | | | | | |
| 69. | 4-Bromophenyl Phenyl Ether | 625 | 10 | 5 | | | | | | | | | | |
| 71. | 2-Chloronaphthalene | 625 | | 10 | | | | | | | | | | |
| 72. | 4-Chlorophenyl Phenyl Ether | 625 | | 5 | | | | | | | | | | |
| 73. | Chrysene | 625 | | 10 | 5 | | | | | | | | | |
| 78. | 3,3'-Dichlorobenzidine | 625 | | 5 | | | | | | | | | | |
| 82. | 2,4-Dinitrotoluene | 625 | 10 | 5 | | | | | | | | | | |
| 83. | 2,6-Dinitrotoluene | 625 | | 5 | | | | | | | | | | |
| 85. | 1,2-Diphenylhydrazine (note)[6] | 625 | | 1 | | | | | | | | | | |
| 88. | Hexachlorobenzene | 625 | 5 | 1 | | | | | | | | | | |
| 89. | Hexachlorobutadiene | 625 | 5 | 1 | | | | | | | | | | |
| 90. | Hexachlorocyclopentadiene | 625 | 5 | 5 | | | | | | | | | | |
| 91. | Hexachloroethane | 625 | 5 | 1 | | | | | | | | | | |
| 93. | Isophorone | 625 | 10 | 1 | | | | | | | | | | |
| 94. | Naphthalene | 625 | 10 | 1 | 0.2 | | | | | | | | | |
| 95. | Nitrobenzene | 625 | 10 | 1 | | | | | | | | | | |
| 96. | N-Nitrosodimethylamine | 625 | 10 | 5 | | | | | | | | | | |
| 97. | N-Nitrosodi-n-Propylamine | 625 | 10 | 5 | | | | | | | | | | |
| 98. | N-Nitrosodiphenylamine | 625 | 10 | 1 | | | | | | | | | | |
| 99. | Phenanthrene | 625 | | 5 | 0.05 | | | | | | | | | |
| 101. | 1,2,4-Trichlorobenzene | 625 | 1 | 5 | | | | | | | | | | |
| 102. | Aldrin | 608 | 0.005 | | | | | | | | | | | |
| 103. | α-BHC | 608 | 0.01 | | | | | | | | | | | |
| 104. | β-BHC | 608 | 0.005 | | | | | | | | | | | |
| 105. | γ-BHC (Lindane) | 608 | 0.02 | | | | | | | | | | | |
| 106. | δ-BHC | 608 | 0.005 | | | | | | | | | | | |
| 107. | Chlordane | 608 | 0.1 | | | | | | | | | | | |
| 108. | 4,4'-DDT | 608 | 0.01 | | | | | | | | | | | |
| 109. | 4,4'-DDE | 608 | 0.05 | | | | | | | | | | | |
| 110. | 4,4'-DDD | 608 | 0.05 | | | | | | | | | | | |

[6] Measurement for 1,2-Diphenylhydrazine may use azobenzene as a screen: if azobenzene is measured at >1 ug/l, then the Discharger shall analyze for 1,2-Diphenylhydrazine.

| CTR No. | Pollutant/Parameter | Analytical Method[1] | Minimum Levels[2] (µg/l) | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | GC | GCMS | LC | Color | FAA | GFAA | ICP | ICP MS | SPGFAA | HYD RIDE | CVAA | DCP |
| 111. | Dieldrin | 608 | 0.01 | | | | | | | | | | | |
| 112. | Endosulfan (alpha) | 608 | 0.02 | | | | | | | | | | | |
| 113. | Endosulfan (beta) | 608 | 0.01 | | | | | | | | | | | |
| 114. | Endosulfan Sulfate | 608 | 0.05 | | | | | | | | | | | |
| 115. | Endrin | 608 | 0.01 | | | | | | | | | | | |
| 116. | Endrin Aldehyde | 608 | 0.01 | | | | | | | | | | | |
| 117. | Heptachlor | 608 | 0.01 | | | | | | | | | | | |
| 118. | Heptachlor Epoxide | 608 | 0.01 | | | | | | | | | | | |
| 119-125 | PCBs: Aroclors 1016, 1221, 1232, 1242, 1248, 1254, 1260 | 608 | 0.5 | | | | | | | | | | | |
| 126. | Toxaphene | 608 | 0.5 | | | | | | | | | | | |