

**STATE OF CALIFORNIA  
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LOS ANGELES REGION**

**MONITORING AND REPORTING PROGRAM NO. CI-8284  
FOR  
RIO CAFÉ & GROCERIES  
(File NO. 01-055)**

I. Reporting

The Discharger shall implement this monitoring program on the effective date of this Order. Monitoring reports shall be received by the dates in the following schedule:

<u>Reporting Period</u>	<u>Report Due</u>
January - March	April 15
April - June	July 15
July - September	October 15
October - December	January 15
Annual Summary Report	March 1

The first monitoring report under this Program shall be submitted by October 15, 2001. If there is no discharge, the report shall state so.

By March 1 of each year, the Discharger shall submit an annual summary report to the Regional Board. The report shall contain a tabular summary of the monitoring data obtained during the previous calendar year.

II. Water Quality Monitoring

II.1. Effluent Monitoring

Unless specified otherwise, a sampling station shall be established at a location where representative samples of treated wastewater can be obtained prior to discharge to the seepage pit disposal systems. Each sampling station shall be identified.

The following shall constitute the effluent monitoring program:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Minimum Frequency of Analysis</u>
pH	pH Units	grab	annually
Total dissolved solids	mg/L	grab	annually
Sulfate	mg/L	grab	annually
Chloride	mg/L	grab	annually
Boron	mg/L	grab	annually
Total Nitrogen	mg/L	grab	annually
Nitrate-N	mg/L	grab	annually
Nitrite-N	mg/L	grab	annually

The quarterly reports shall contain the following information:

- a. Average and maximum daily waste flow for each month of the quarter, in gallons per day.
- b. Estimated population served during each month of the reporting period.
- c. A statement relative to compliance with waste discharge requirements during the reporting period.
- d. Results of at least quarterly observations in the disposal area for any over flow or surfacing of wastes.
- e. In the event that septage is hauled to a legal disposal site, the name and address of the hauler of the septage shall be reported, along with the quantity hauled during the reporting period and the location of the final point of disposal. For purposes of this requirement, a legal disposal site is one for which requirements have been established by a California Regional Water Quality Control Board and which is in full compliance therewith. If no septage is hauled during the reporting period, a statement to that effect shall be submitted.

## II.2. Groundwater Monitoring

A groundwater monitoring program shall be designed to detect and evaluate impacts from wastewater discharges from the septic tank seepage pit system on groundwater quality. In addition, the Discharger must complete a study to determine if there is a hydraulic connection between groundwater under the disposal system and surface water. A report and/or workplan, for the above, must be submitted to this Regional Board, for review, by July 30, 2001 and is subject to approval by the Board staff, prior to implementation. The workplan shall include, at a minimum, an evaluation of the adequacy of the proposed groundwater monitoring wells to achieve objectives of monitoring, recommendations for additional groundwater monitoring wells, if warranted and the construction and development of groundwater monitoring wells.

The report must be prepared under the direction of a California Registered Geologist, or Certified Engineering Geologist, or a California Registered Civil Engineer with appropriate experience in hydrogeology.

The following shall constitute the groundwater monitoring program:

<b><u>Constituent</u></b>	<b><u>Units</u></b>	<b><u>Minimum Frequency of Analysis</u></b>
Total and fecal coliform	MPN/100mL	annually
Enterococcus	MPN/100mL	annually
Nitrate-N	mg/L	annually
Nitrite-N	mg/L	annually
TDS (Total dissolved solids)	mg/L	annually

<u>Constituent</u>	<u>Units</u>	<u>Minimum Frequency of Analysis</u>
Boron	mg/L	annually
Chloride	mg/L	annually
Sulfate	mg/L	annually

The groundwater monitoring reports must include the following information:

- a. Well identification, date and time sampled;
- b. Sampler identification, laboratory identification and chain of custody;
- c. Observations of groundwater levels, recorded to 0.01 feet mean sea level; and
- d. Vertical separation of the water table from the bottom of the seepage pits.

### III. General Provisions for Sampling and Analysis

All chemical and bacteriological analyses shall be conducted at a laboratory certified for such analyses by the State Department of Health Services Environmental Laboratory Accreditation Program, or approved by the Executive Officer. Laboratory analyses must follow methods approved by the United States Environmental Protection Agency (EPA), and the laboratory must meet EPA Quality Assurance/Quality Control criteria. Analytical data reported as "less than" or below the detection limit for the purpose of reporting compliance with limitations, shall be reported as "less than" a numerical value or "below the detection limit" for that particular analytical method (also giving the numerical detection limit).

### IV. General Provisions for Reporting

The Discharger shall identify all instances of non-compliance and shall submit a statement of the actions undertaken, or proposed, that will bring the discharge into full compliance with requirements at the earliest time and submit a timetable for correction. The quarterly reports shall contain the following information:

- a. A statement relative to compliance with discharge specifications during the reporting period; and
- b. Results of daily observations in the disposal area for any overflow or surfacing of wastes, other visible effects of the waste discharge.

### V. Waste Hauling Reporting

In the event that waste sludge, septage, or other wastes are hauled offsite, the name and address of the hauler shall be reported, along with types and quantities hauled during the reporting period and the location of final point of disposal. In the event that no wastes are hauled during the reporting period, a statement to that effect shall be submitted.

VI. Operation and Maintenance Report

The Discharger shall file a technical report with this Board, not later than 45 days after receipt of these Waste Discharge Requirements and annually thereafter, relative to the operation and maintenance program for this facility. The information to be contained in the report shall include, at a minimum, the following:

- a. The name and address of the person or company responsible for the operation and maintenance of the facility;
- b. Type of maintenance (preventive or corrective action performed);
- c. Frequency of maintenance, if preventive;
- d. Periodic pumping out of the septic tanks; and
- e. Maintenance records of the septic disposal system.

VII. Certification Statement

Each report shall contain the following completed declaration:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments 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 fine and imprisonment. [California Water Code Sections 13263, 13267, and 13268]

Executed on the \_\_\_\_\_ day of \_\_\_\_\_ at

\_\_\_\_\_ (Signature)

\_\_\_\_\_ (Title)"

Ordered by \_\_\_\_\_  
Dennis A. Dickerson  
Executive Officer

June 5, 2001