

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION  
MONITORING AND REPORTING PROGRAM WQ 2014-0153-DWQ-R5397  
FOR  
CALAVERAS UNIFIED SCHOOL DISTRICT  
TOYON MIDDLE SCHOOL WASTEWATER TREATMENT FACILITY  
CALAVERAS COUNTY

This Monitoring and Reporting Program (MRP) describes monitoring requirements for the Toyon Middle School Wastewater Treatment Facility. 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 Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board) or Executive Officer.

Water Code section 13267 states, in part:

“In conducting an investigation specified in subdivision (a), the regional board may require that any person who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge waste within its region, or any citizen or domiciliary, or political agency or entity of this state who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge, waste outside of its region that could affect the quality of waters within its region shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires. The burden, including costs, of these reports shall bear a reasonable relationship to the need for the report and the benefits to be obtained from the reports. In requiring those reports, the regional board shall provide the person with a written explanation with regard to the need for the reports, and shall identify the evidence that supports requiring that person to provide the reports.”

Water Code section 13268 states, in part:

“(a) Any person failing or refusing to furnish technical or monitoring program reports as required by subdivision (b) of section 13267, or failing or refusing to furnish a statement of compliance as required by subdivision (b) of section 13399.2, or falsifying any information provided therein, is guilty of a misdemeanor and may be liable civilly in accordance with subdivision (b).

(b)(1) Civil liability may be administratively imposed by a regional board in accordance with article 2.5 (commencing with section 13323) of chapter 5 for a violation of subdivision (a) in an amount which shall not exceed one thousand dollars (\$1,000) for each day in which the violation occurs.”

The Calaveras Unified School District operates the wastewater system that is subject to the Notice of Applicability (NOA) of Water Quality Order 2014-0153-DWQ-R5397. The reports required in this MRP are necessary to ensure that the Discharger complies with the NOA and General Order.

Pursuant to Water Code section 13267, the Discharger shall implement this MRP and shall submit the monitoring reports described herein.

All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. The name of the sampler, sample type (grab or composite), time, date, location, bottle type, and any preservative used for each sample shall be recorded on the sample chain of custody form. The chain of custody form must also contain all custody information including date, time, and to whom samples were relinquished. If composite samples are collected, the basis for sampling (time or flow weighted) shall be approved by Central Valley Water Board staff.

Field test instruments (such as those used to test pH, dissolved oxygen, and electrical conductivity) may be used provided that they are used by a State Water Resources Control Board, Environmental Laboratory Accreditation Program certified laboratory, or:

1. The user is trained in proper use and maintenance of the instruments;
2. The instruments are field calibrated prior to monitoring events at the frequency recommended by the manufacturer;
3. Instruments are serviced and/or calibrated by the manufacturer at the recommended frequency, and
4. Field calibration reports are maintained and available for at least three years.

Analytical procedures shall comply with the methods and holding times specified in the following: 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), and Standard Methods for the Examination of Water and Wastewater (APHA/AWWA/WEF). 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. The Discharger may propose alternative methods for approval by the Executive Officer. Where technically feasible, laboratory reporting limits shall be lower than the applicable water quality objectives for the constituents to be analyzed.

### INFLUENT MONITORING

Samples of influent shall be collected at the headworks prior to treatment. At a minimum, influent monitoring shall consist of the following:

Constituent	Units	Sample Type	Sampling Frequency	Reporting Frequency
Daily Flow	gpd	Meter Observation	Monthly	Quarterly
Monthly Total Influent Flow	gallons	Calculation	-	Quarterly
BOD <sub>5</sub>	mg/L	Grab	Quarterly	Quarterly

### SEPTIC TANK MONITORING

Septic tanks shall be inspected and/or pumped at least as frequently as described below. Inspections of sludge and scum depth are not required if the tanks are pumped at least annually.

Parameter	Units	Measurement Type	Inspection/Reporting Frequency
Sludge depth and scum thickness in each compartment of each tank	Feet	Staff Gauge	Annually
Distance between bottom of scum layer and bottom of outlet device	Inches	Staff Gauge	Annually
Distance between top of sludge layer and bottom of outlet device	Inches	Staff Gauge	Annually
Effluent filter condition (if equipped, clean as needed)	NA	NA	Annually

Note: NA denotes not applicable.

If a septic tank is pumped during the year, the pumping report shall be submitted with the annual report. All pumping reports shall be submitted with the next regularly scheduled monitoring report. At a minimum, the record shall include the date, nature of service, service company name, and service company license number.

Based on Requirements for Septic System B.2.d. of the General Order WQ 2014-0153-DWQ, septic tanks shall be pumped when any one of the following conditions exists:

1. The combined thickness of sludge and scum exceeds one-third of the tank depth of the first compartment.
2. The scum layer is within 3 inches of the outlet device.

3. The sludge layer is within 8 inches of the outlet device.

The discharger shall keep all inspection and pumping reports in the record. At a minimum, the record shall include the date, nature of service, service company name, and service company license number.

### EFFLUENT MONITORING

Samples of effluent shall be collected downstream from the last connection (recirculation filters) through which wastes can be admitted into the effluent storage pond. The sampling events shall be avoided during school break times. At a minimum, effluent monitoring shall consist of the following:

Constituent	Units	Sample Type	Sampling Frequency	Reporting Frequency
Flow	gpd	Meter Observation	Monthly	Quarterly
pH	Standard Units	Grab	Quarterly, see Note 2	Quarterly
BOD <sub>5</sub> , see Note 1	mg/L	Grab	Quarterly, see Note 2	Quarterly
Electrical Conductivity	µmhos/cm	Grab	Quarterly, see Note 2	Quarterly
Nitrate as Nitrogen	mg/L	Grab	Quarterly, see Note 2	Quarterly
Total Kjeldahl Nitrogen	mg/L	Grab	Quarterly, see Note 2	Quarterly
Ammonia	mg/L	Grab	Quarterly, see Note 2	Quarterly
Total Nitrogen	mg/L	Calculation	Quarterly, see Note 2	Quarterly
Standard Minerals	mg/L	Grab	Annually, See Note 3	Annually

Note: 1) BOD<sub>5</sub> presents five-day biochemical oxygen demand.

2) Constituents of pH, BOD<sub>5</sub>, electrical conductivity, nitrate nitrogen, total Kjeldahl nitrogen, and ammonia should be monitored quarterly within the first year after this MRP is effective. If requested by the Discharger, the Regional Water Board will consider reducing the monitoring frequency of these parameters from quarterly to semi-annually after a review of the first year's monitoring results.

3) Standard minerals shall include, at a minimum, the following elements and compounds: arsenic, boron, calcium, chloride, dissolved iron, magnesium,

dissolved manganese, potassium, sodium, sulfate, TDS, total alkalinity (including alkalinity series), and hardness.

### STORAGE POND MONITORING

Each storage pond shall be monitored as follows. If the pond is empty on the scheduled monitoring date, the Discharger shall report the freeboard monitoring result as “dry”.

Constituent	Units	Sample Type	Sampling Frequency	Reporting Frequency
Dissolved Oxygen	mg/L	Grab	Monthly	Quarterly
Freeboard	0.1 feet	Measurement	Monthly	Quarterly
Odors	--	Observation	Monthly	Quarterly
Levee condition	--	Observation	Monthly	Quarterly
Liner condition	--	Observation	Monthly	Quarterly

Samples shall be collected at a depth of one foot, opposite the inlet. Containment levees shall be observed for signs of seepage or surfacing water along the exterior toe of the levees.

### LAND APPLICATION AREA MONITORING

The effluent should be applied to the LAAs evenly in order to prevent runoff from the LAAs and/or ponding condition at the LAAs. Monitoring of the LAAs shall be conducted when the disposal areas are used, and the results shall be included in the monthly monitoring report. Evidence of erosion, saturation, irrigation runoff, or the presence of nuisance conditions shall be noted in the report. Effluent monitoring results shall be used in calculations to ascertain loading rates at the LAAs. Monitoring of the LAAs shall include the following:

Constituent	Units	Sample Type	Sampling Frequency	Reporting Frequency
Flow	gallons	Continuous	Monthly	Quarterly
Rainfall	inches	Observation	Daily	Quarterly
Acreage Applied, see note No.1	acres	Calculated	Monthly	Quarterly
Water Application Rate	gal/acre/day	Calculated	Monthly	Quarterly
Total Nitrogen Loading Rate, see note No.2	lbs/ac/month	Calculated	Quarterly	Quarterly
Any Runoff / Ponding	--	Observation	Daily	Quarterly

Notes:

- 1) Specific disposal fields shall be identified.
- 2) Calculated average for each disposal field area.

At least once per week when the LAAs are being used, the entire LAAs shall be inspected to identify any equipment malfunction or other circumstances that might allow irrigation runoff to leave the irrigation area and/or create ponding conditions. A daily log of each inspection shall be kept at the facility and be submitted with the monthly monitoring reports. If the LAAs are not used, then the monthly monitoring reports shall state so.

### SLUDGE AND SOLID WASTE MONITORING

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.

### WATER SUPPLY MONITORING

A sampling station shall be established where a representative sample of the water supply can be obtained. Water supply monitoring may be substituted with the annual report of the supplying agency. Water supply monitoring shall include at least the following:

Constituent	Units	Sample Type	Sampling and Reporting Frequency
Total Dissolved Solids	mg/L	Grab	Annually
Electrical Conductivity	µmhos/cm	Grab	Annually
Standard Minerals	mg/L	Grab	Annually

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

### REPORTING

All regulatory documents, submissions, materials, data, monitoring reports, and correspondence should be converted to a searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50MB should be emailed to: [centralvalleysacramento@waterboards.ca.gov](mailto:centralvalleysacramento@waterboards.ca.gov)

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  
ECM Mailroom  
11020 Sun Center Drive, Suite 200  
Rancho Cordova, California 95670

To ensure that your submittals are routed to the appropriate staff, the following information block should be included in any correspondence used to transmit documents to this office:

Facility Name: Toyon Middle School Wastewater Treatment Facility  
Program: Non-15 Compliance  
Order: WQ 2014-0153-DWQ-R397  
CIWQS Place ID: CW-264856

In accordance with California Business and Professions Code sections 6735, 7835, and 7835.1, engineering and geologic evaluations and judgments shall be performed by or under the direction of registered professionals competent and proficient in the fields pertinent to the required activities. All technical reports specified herein that contain workplans for investigations and studies, that describe the conduct of investigations and studies, or that contain technical conclusions and recommendations concerning engineering and geology shall be prepared by or under the direction of appropriately qualified professional(s), even if not explicitly stated. Each technical report submitted by the Discharger shall bear the professional's signature and stamp.

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 the NOA and General Order and spatial or temporal trends, as applicable. The results of any monitoring done more frequently than required at the locations specified in the MRP shall be reported in the next scheduled monitoring report.

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.

If violations occur, the Discharger shall notify the Central Valley Water Board within 10 business days after receiving the analytical laboratory reports.

#### **A. Quarterly Monitoring Reports**

The Discharger shall establish a quarterly sampling schedule such that samples are obtained approximately every three months. 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 quarter is due by May 1st) each year. The Quarterly Monitoring Reports shall include the following:

1. Monthly and quarterly results of the influent, effluent, pond, and land application area monitoring.
2. Copies of inspection logs;

3. A comparison of the monitoring data to the discharge specifications and an explanation of any violation of those requirements;
4. Copies of laboratory analytical report(s), and
5. Date(s) on which the monitoring instruments were calibrated.

#### **B. Annual Report**

In addition to the monthly monitoring reports, an Annual shall be prepared. The Annual Report shall be submitted to the Central Valley Water Board by **1 February** each year. The Annual Report shall include the following:

1. The results from annual monitoring of the septic tank, effluent, water supply and sludge and solid waste;
2. Annual average influent flow rate;
3. The septic tank integrity test report with an engineer's stamp if the testing is conducted during the year;
4. A discussion of compliance and the corrective action taken, as well as any planned or proposed actions needed to bring the discharge into full compliance with the NOA and General Order;
5. A discussion of any data gaps and potential deficiencies/redundancies in the monitoring system or reporting program;
6. Tabular and graphical summaries of all data collected during the year, and
7. A copy of the certification for each certified wastewater treatment plant operator working at the facility and a statement about whether the Discharger is in compliance with Title 23, CCR, Division 3, Chapter 26.

#### **C. State Water Board Volumetric Annual Reporting**

To establish a realistic estimate of statewide recycled water use and potential for increased recycled water use statewide, the Recycled Water Policy requires domestic wastewater dischargers to report the volume of treated wastewater and recycled water. The annual report will meet implementation needs of the Recycled Water Policy and fill data gaps for additional statewide water planning efforts. Based on current influent flows of less than 20,000 gallons per day, the Discharger is not required to submit volumetric annual reporting at this time.

A letter transmitting the self-monitoring reports shall accompany each report. Such a letter shall include a discussion of requirement violations found during the reporting period, and actions taken or planned for correcting noted violations, such as operation or facility

modifications. If the Discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory.

The transmittal letter shall contain the penalty of perjury statement by the Discharger, or the Discharger's authorized agent, as described in the Standard Provisions General Reporting Requirements Section B.3.

The Discharger shall begin implementing the above monitoring program the first day of the month following rescission of WDRs Order 97-074.

This Order is issued under authority delegated to the Executive Officer by the Central Valley Water Board pursuant to Resolution R5-2018-0057 and is effective upon signature.

#### ADMINISTRATIVE REVIEW

Any person aggrieved by this Central Valley Water Board action may petition the State Water Board for review in accordance with Water Code section 13320 and California Code of Regulations, title 23, section 2050 et seq. To be timely, the petition must be received by the State Water Board by 5:00 pm on the 30th day after the date of this Order; if the 30th day falls on a Saturday, Sunday or state holiday, the petition must be received by the State Water Board by 5:00 pm on the next business day. The law and regulations applicable to filing petitions are available on the State Water Board website ([http://www.waterboards.ca.gov/public\\_notices/petitions/water\\_quality](http://www.waterboards.ca.gov/public_notices/petitions/water_quality)). Copies will also be provided upon request.

Ordered by: \_\_\_\_\_  
for PATRICK PULUPA, Executive Officer

12 June 2025

\_\_\_\_\_  
(Date)