

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

REVISED MONITORING AND REPORTING PROGRAM NO. 94-099

FOR
ROBERT JOE AND CAPELL VALLEY ESTATES, INC.
CAPELL VALLEY MOBILE HOME PARK
WASTEWATER TREATMENT FACILITY
NAPA COUNTY

This monitoring and reporting program (MRP) incorporates requirements for monitoring of the wastewater treatment system. This MRP is issued pursuant to Water Code Section 13267. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Executive Officer.

All wastewater samples should be representative of the volume and nature of the discharge. The time, date, and location of each grab sample shall be recorded on the sample chain of custody form. Process wastewater flow monitoring shall be conducted continuously using a flow meter and shall be reported in cumulative gallons per day.

Field test instruments (such as those used to test pH and dissolved oxygen) may be used provided that:

1. The operator is trained in the proper use of the instrument;
2. The instruments are field calibrated prior to each monitoring event;
3. Instruments are serviced and/or calibrated per the manufacturer's recommended frequency; and
4. Field calibration reports are submitted as described in the "Reporting" section of this MRP.

SEPTIC TANK SOLIDS MONITORING

The Discharger shall monitor the septic tanks and report this information in the annual reports. Septic tanks shall be inspected annually as described below. In addition, the Discharger shall visually inspect the tanks for signs of damage, leakage, and/or deterioration.

<u>Parameter</u>	<u>Units</u>	<u>Type of Measurement</u>	<u>Minimum Inspection</u>	<u>Reporting Frequency</u>
Sludge depth and scum thickness in the first compartment of each septic tank	Feet	Staff Gauge	Annually	Annually
Distance between bottom of the scum layer and bottom of outlet device	Inches	Staff Gauge	Annually	Annually
Distance between top of sludge layer and bottom of outlet device	Inches	Staff Gauge	Annually	Annually

The Discharger shall retain records of each inspection, noting the date, measured readings and calculations. The Discharger will also record when cleaning is required, the condition of the tank, and the date that cleaning or repair occurred and by whom. Copies of the Liquid Waste Hauler manifests shall be retained for review as with any other record concerning documentation of compliance with the Order.

INFLUENT MONITORING

Influent monitoring shall be performed at the location where influent is discharged into the evaporation/percolation ponds. Influent monitoring shall include at least the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Flow	gpd	Continuous Meter	Daily	Monthly

EFFLUENT MONITORING

Effluent samples shall be collected from an established sampling station located in an area that will provide a sample representative of the water in Pond No. 1. Effluent monitoring shall include at least the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
pH	pH Units	Grab	Monthly	Monthly
BOD ₅ ¹	mg/L	Grab	Monthly	Monthly
Total Dissolved Solids	mg/L	Grab	Monthly	Monthly
Nitrate as Nitrogen	mg/L	Grab	Monthly	Monthly
Total Kjeldahl Nitrogen	mg/L	Grab	Monthly	Monthly
Standard Minerals ²	mg/L	Grab	Annually	Annually

¹ 5-day Biochemical Oxygen Demand

² 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.

POND MONITORING

Samples shall be collected from an established sampling station located in an area that will provide a sample representative of the water in each of the evaporation/percolation ponds. Freeboard shall be measured vertically from the surface of the pond water to the lowest elevation of the surrounding berm and shall be measured to the nearest 0.1 feet. Monitoring of each of the ponds shall include, at a minimum, the following:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Dissolved Oxygen ^{1,3}	mg/L	Grab	Weekly	Monthly
Freeboard	0.1 feet	Measurement	Weekly	Monthly
Berm Seepage ²	NA	Observation	Weekly	Monthly
Odors ⁴	NA	Observation	Weekly	Monthly

¹ Samples shall be collected at a depth of one foot, opposite the inlet. Samples shall be collected between 0700 and 0900 hours.

² Containment levees shall be observed for signs of seepage or surfacing water along the exterior toe of the levees. If

surfacing water is found, then a sample shall be collected and tested for total coliform organisms and total dissolved solids.

³ Handheld meter may be used.

⁴ The presence of strong or unusual odors shall be reported.

SLUDGE MONITORING

In accordance with EPA's POTW Sludge Sampling and Analysis Guidance Document, August 1989, a composite sample of sludge shall be collected when removed from the evaporation/percolation pond and tested for the following metals: cadmium, copper, nickel, chromium, lead, and zinc.

Sampling records shall be retained for a minimum of five years. A log shall be kept of sludge quantities generated and of handling and disposal activities. The frequency of entries is discretionary; however, the log should be complete enough to serve as a basis for part of the annual report.

GROUNDWATER MONITORING

The following program shall commence beginning with the fourth quarter 2007. Prior to construction and/or sampling of any groundwater monitoring wells, the Discharger shall submit plans and specifications to the Board for review and approval. Once installed, all new wells shall be added to the MRP and shall be sampled and analyzed according to the schedule below. Prior to sampling, the groundwater elevations shall be measured and the wells shall be purged of at least three well volumes or until temperature, pH and electrical conductivity have stabilized. Depth to groundwater shall be measured to the nearest 0.01 foot. Samples shall be collected using standard EPA methods. Groundwater monitoring shall include, at a minimum, the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency⁵</u>
Depth to Groundwater	0.01 Foot	Measurement	Quarterly	Quarterly
Groundwater Elevation ¹	0.01 Foot	Calculated	Quarterly	Quarterly
Gradient	Feet/Foot	Calculated	Quarterly	Quarterly
Gradient Direction	Degrees	Calculated	Quarterly	Quarterly
Total Coliform Organisms ²	MPN/100mL ³	Grab	Quarterly	Quarterly
pH	pH Units	Grab	Quarterly	Quarterly
Total Dissolved Solids	mg/L	Grab	Quarterly	Quarterly
Nitrate as Nitrogen	mg/L	Grab	Quarterly	Quarterly
Total Kjeldahl nitrogen	mg/L	Grab	Quarterly	Quarterly
Standard Minerals ⁴	mg/L	Grab	Annually	Annually

¹ Groundwater elevation shall be based on depth-to-water using a surveyed measuring point elevation on the well and a surveyed reference elevation.

² Using a minimum of 15 tubes or three dilutions

³ Most probable number per 100 mL.

⁴ 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.

⁵ Beginning with the fourth quarter of 2007.

REPORTING

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, sample type (e.g., effluent, pond, etc.), and reported analytical result for each sample are readily discernible. The data shall be summarized in such a manner to clearly illustrate compliance with waste discharge requirements and spatial or temporal trends, as applicable. The results of any monitoring done more frequently than required at the locations specified in the Monitoring and Reporting Program shall be reported in the next scheduled monitoring report.

As required by the California Business and Professions Code Sections 6735, 7835, and 7835.1, all Groundwater Monitoring Reports shall be prepared under the direct supervision of a California Registered Engineer or Professional Geologist and signed/stamped by the registered professional.

A. Monthly Monitoring Reports

Monthly reports shall be submitted to the Regional Board on the **1st day of the second month following sampling** (i.e. the January Report is due by 1 March). At a minimum, the reports shall include:

1. Results of the influent, effluent, and pond monitoring;
2. A comparison of monitoring data to the discharge specifications and an explanation of any violation of those requirements. Data shall be presented in tabular format;
3. If requested by staff, copies of laboratory analytical report(s); and
4. A calibration log verifying calibration of all hand held monitoring instruments and devices used to comply with the prescribed monitoring program.

B. Quarterly Report

Beginning with the fourth quarter 2007, the Discharger shall establish a quarterly sampling schedule for groundwater monitoring 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 quarterly report is due by May 1st) and may be combined with the monthly report. The Quarterly Report shall include the following:

1. Results of the groundwater monitoring;
2. A narrative description of all preparatory, monitoring, sampling, and analytical testing activities for the groundwater monitoring. The narrative shall be sufficiently detailed to verify compliance with the WDR, this MRP, and the Standard Provisions and Reporting Requirements. The narrative shall be supported by field logs for each well documenting depth to groundwater; parameters measured before, during, and after purging; method of purging; calculation of casing volume; and total volume of water purged;
3. Calculation of groundwater elevations and discussion of seasonal trends if any;

4. A narrative discussion of the analytical results for all groundwater locations monitored including spatial and temporal trends, with reference to summary data tables, graphs, and appended analytical reports (as applicable);
5. A comparison of the monitoring data to the groundwater limitations and an explanation of any violation of those requirements;
6. Summary data tables of historical and current water table elevations and analytical results;
7. A scaled map showing relevant structures and features of the facility, the locations of monitoring wells and any other sampling stations, and groundwater elevation contours referenced to mean sea level datum; and
8. Copies of laboratory analytical report(s) for groundwater monitoring.

C. Annual Report

An Annual Report shall be prepared as the December monthly monitoring report. The Annual Report will include all monitoring data required in the monthly and quarterly schedule. The Annual Report shall be submitted to the Regional Board by **1 February** each year. In addition to the data normally presented, the Annual Report shall include the following:

1. The contents of the regular monthly and quarterly monitoring report for the last month and quarter of the year, respectively;
2. If requested by staff, tabular and graphical summaries of all data collected during the year;
3. Results of the annual effluent and groundwater monitoring;
4. Annual summary of the septic tank inspections for the year, including the number of tanks which were cleaned and from compilation of Liquid Waste Hauler Manifests, the volumes of waste removed from the tanks;
5. A statement of when the O&M Manual was last reviewed for adequacy, and a description of any changes made during the year;
6. A summary of any inspections, repair activities, and pipeline replacements which were performed on the effluent collection system during the previous year;
7. A statement regarding whether the flow meter was calibrated during the year; and
8. A discussion of any compliance issues or violations and corrective actions taken, as well as any planned or proposed actions needed to bring the discharge into full compliance with the waste discharge requirements.

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 a statement by the discharger, or the discharger's authorized agent, under penalty of perjury, that to the best of the signer's knowledge the report is true, accurate and complete.

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

Ordered by: _____ Original Signed by _____
PAMELA C. CREEDON, Executive Officer
4/4/2006

(Date)

GJC:12-May-06