

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. R5-2007-0807
FOR
SYNAGRO WEST, INC. AND GARY SILVA
SILVA RANCH I AND SILVA RANCH II
BIOSOLIDS LAND APPLICATION SITES
SACRAMENTO COUNTY

This Monitoring and Reporting Program (MRP), which describes requirements for monitoring biosolids and biosolids land application areas, replaces and rescinds MRP Nos. 95-064 and 98-023, which were issued as part of the Waste Discharge Requirements for Silva Ranch I and Silva Ranch II, respectively. 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. Specific sampling locations shall be approved by Regional Water Board staff prior to implementation of sampling activities.

Section 13267 of the California Water Code 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.”

Section 13268 of the California Water Code 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 and 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 Dischargers own and operate the facility that is subject to the WDRs cited herein, and the reports are necessary to ensure that Synagro West, Inc. and Gary Silva comply with the WDRs.

All samples shall be representative of the volume and nature of the material sampled. The time, date, and location of each sample shall be recorded on the sample chain of custody form. Field test instruments (such as those used to measure pH and electrical conductivity) may be used provided that:

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

BIOSOLIDS MONITORING

Biosolids from each generator shall be sampled and analyzed as follows. Results for all chemical constituents shall be reported in mg/Kg on a dry weight basis. Composite samples may be used in lieu of grab samples if all required sample holding times are met.

For Generators Using Continuous Sludge Wasting and Disposal and for Pond Cleaning Projects:

<u>Constituent(s)</u>	<u>Sample Type</u>	<u>Sampling Schedule</u>		<u>Reporting Frequency</u>
		<u>Small Generator</u> ¹	<u>Large Generator</u> ²	
Metals (total) ³	Grab	1 per six months	1 per 200 dry tons; minimum of 1 per month	Monthly ⁶
PCB arochlors, aldrin, dieldrin ⁴	Grab	1 per six months	1 per 500 dry tons; minimum of 1 per six months	Monthly ⁶
Semi-volatile organics ⁵	Grab	1 per six months	1 per 500 dry tons; minimum of 1 per six months	Monthly ⁶
Percent moisture	Grab	1 per quarter	1 per 200 dry tons; minimum of 1 per month	Monthly ⁶
Total nitrogen	Grab	1 per quarter	1 per 200 dry tons; minimum of 1 per month	Monthly ⁶
Ammonia nitrogen	Grab	1 per quarter	1 per 200 dry tons; minimum of 1 per month	Monthly ⁶
Nitrate nitrogen	Grab	1 per quarter	1 per 200 tons; minimum of 1 per month	Monthly ⁶
Total phosphorus	Grab	1 per quarter	1 per 200 tons; minimum of 1 per month	Monthly ⁶
Total potassium	Grab	1 per quarter	1 per 200 tons; minimum of 1 per month	Monthly ⁶

- 1 Small generators are those that generate and/or land apply less than 350 dry tons per year (either during a cleanout project or by continuous wasting and disposal).
- 2 Large generators are all others.
- 3 Include at least the following metals: arsenic, cadmium, copper, lead, mercury, molybdenum, nickel, selenium, and zinc.
- 4 Using SW 846 Method 8080.
- 5 Using EPA Method 8270.
- 6 Include analytical data in the monthly monitoring report for the month in which monitoring occurred. For months in which no monitoring takes place, the Monthly Monitoring Report shall so state.

If, for a particular biosolids generator, it can be demonstrated that the generator's biosolids exhibit consistent chemical character over a period of at least two years, the applicable sampling schedule may be reduced by one-half upon written approval of a Biosolids Monitoring Data Summary Report. The report shall contain tabulated analytical data summaries for all biosolids monitoring data for the previous three years.

For Generators with Stockpile Disposal Projects:

<u>Constituent(s)</u>	<u>Sample Type</u>	<u>Number of Samples</u>
Metals (total)	Composite	1 per 200 dry tons; minimum of 1 per month
PCB arochlors, aldrin, dieldrin	Composite	1 per 500 dry tons; minimum of 1 per six months
Semi-volatile organics	Composite	1 per 500 dry tons; minimum of 1 per six months
Percent moisture	Composite	1 per 200 dry tons; minimum of 1 per month
Total nitrogen	Composite	1 per 200 dry tons; minimum of 1 per month
Ammonia nitrogen	Composite	1 per 200 dry tons; minimum of 1 per month
Nitrate nitrogen	Composite	1 per 200 tons; minimum of 1 per month
Total phosphorus	Composite	1 per 200 tons; minimum of 1 per month
Total potassium	Composite	1 per 200 tons; minimum of 1 per month

The analytical data shall be presented in the monthly monitoring report(s) for the month(s) in which application of the biosolids occurs. For months in which no application takes place, the Monthly Monitoring Report shall so state.

ROUTINE FIELD MONITORING

The Discharger shall establish and implement an inspection and application oversight program to monitor and control biosolids application rates, and to ensure compliance with the WDRs. Each discrete application field shall be managed and monitored as follows:

1. Pre-application Oversight:
 - a. Identify generator(s) whose biosolids are to be applied.

- b. Define crop to be planted.
 - c. Calculate allowable loading rate based on soil nitrogen residual data from the previous fall and most recent plant available nitrogen (PAN) and moisture content data for the generator(s)' biosolids.
 - d. Document communication of allowable loading rates to spreader operator.
2. Pre-application Inspection:
- a. Verify that setbacks are clearly delineated.
 - b. Verify that runoff controls are in place and functional.
 - c. Verify that culverts are blocked (where applicable).
3. Application Oversight:
- a. Verify compliance with setbacks and allowable loading rate.
 - b. Verify compliance with soil incorporation requirements.
4. Post-application Oversight:
- a. Confirm with irrigation manager requirements to control runoff for the specified period after application.
 - b. Calculate actual biosolids and PAN loading rates.
 - c. Note anticipated dates of planting, irrigation, and harvest.

SOIL MONITORING

The Discharger shall establish an annual soil sampling program as follows: two background sampling locations outside of the land application areas (e.g., within application setback areas) and, at least six sampling locations within each discrete land application area identified in the WDRs. Sampling locations shall be distributed to be representative of each subarea and predominant soil type. Soil samples shall be collected from each sampling location at the following depth intervals: 0 to 1 foot, 2 to 3 feet, and 5 to 6 feet below the ground surface. Each 12-inch sample shall be thoroughly mixed to create a composite sample representative of the depth interval, and shall be analyzed as follows:

<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sampling and Reporting Frequency</u> ³
Soil Classification (USCS and USDA)	--	Annually
pH	Std. units	Annually
Total Solids	% total weight	Annually
Total Alkalinity ¹	mg/Kg as CaCO ₃	Annually
Cation Exchange Capacity ¹	meq/100 grams	Annually

<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sampling and Reporting Frequency</u> ³
Electrical Conductivity	umhos/cm	Annually
Chloride ²	mg/L	Annually
Iron ²	mg/L	Annually
Manganese ²	mg/L	Annually

¹ To be reported on a dry weight basis; show calculations.

² Analysis shall be performed on the extract obtained from the Waste Extraction Test using distilled water as the extractant.

³ Samples shall be collected in the fall (fourth quarter). Sampling must occur at the same time each year.

STORM WATER POND MONITORING

Storm water samples shall be obtained from each of the storm water retention basins defined in Waste Discharge Requirements (WDRs) Order Nos. 95-064 and 98-023 when water is present. Grab samples will be considered representative. Storm water 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 Frequency</u>
pH	std.	Grab	Monthly	Monthly
Total dissolved solids	mg/L	Grab	Monthly	Monthly
Nitrate nitrogen	mg/L	Grab	Monthly	Monthly
Ammonia nitrogen	mg/L	Grab	Monthly	Monthly
Standard minerals ¹	mg/L	Grab	Monthly	Monthly
Metals ²	ug/L	Grab	Monthly	Monthly

¹ Standard Minerals shall include, at a minimum, the following: chloride, iron, manganese, and sodium.

² Metals shall include cadmium, copper, lead, nickel, and zinc.

REPORTING

In reporting monitoring data, the Discharger shall arrange the data in tabular form using the format provided in the example tables, which are part of this MRP, or in another approved format so that the date, sample type (e.g., biosolids, soil, 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 Registered Engineer or Geologist and signed and 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 the end of the monitoring period** (i.e. the January Report is due by 1 March). At a minimum, the reports shall include:

1. A scaled site map depicting each discrete field, property boundaries, roads, on-site structures, surface water bodies, drainage features, and runoff controls (as applicable);
2. The results of biosolids monitoring for each generator whose waste was applied to land during the month. Specifically, tabulated data for each generator shall be provided using the attached Biosolids Monitoring Results form (or approved revision thereof). Laboratory analytical reports need not be included, but must be provided upon request;
3. The results of routine field monitoring. Specifically, tabulated information for each discrete application field used during the month shall be provided using the attached Field Monitoring Results form (or approved revision thereof);
4. For each biosolids generator and discrete application field, a comparison of monitoring data to the discharge specifications and an explanation of any violation of those requirements;
5. If no biosolids were applied during the month, a letter report certifying that fact; and
6. The results of storm water runoff monitoring.

B. Annual Report

An Annual Report shall be prepared and submitted to the Regional Board by **1 February** each year. The Annual Report shall include the following:

1. The monthly monitoring report for the last month of the calendar year.
2. For each biosolids generator, a summary of all analytical data and verification of compliance with the biosolids monitoring requirements. Include all Biosolids Monitoring Results forms.
3. For each discrete application field, a chronological log of dates of biosolids application, irrigation, precipitation, and runoff control operations. Specifically, tabulated information for each discrete application field shall be provided using the attached Field Activities Summary form (or approved revision thereof).
4. For each discrete application field:
 - a. Total cumulative metals loading rates as of the end of the previous calendar year;
 - b. Calculation of the total metals and nitrogen loading rates for the year;
 - c. The cumulative metals loading rates since biosolids land application began; and

- d. The cumulative metals loading rates to date as a percentage of the cumulative metals loading limits.
5. A report of soil monitoring, including:
 - a. Sampling and analysis activities, including a scaled map of sampling locations;
 - b. Tabulation of all soil analytical results;
 - c. Historical time vs. concentration plots for each constituent at each sampling interval;
 - d. A discussion of any observed spatial or temporal variation; and
 - e. Whether pH adjustment is needed and, if so, how and when the adjustment will be made.
6. A storm water runoff monitoring summary report including:
 - a. The contents of the regular storm water monitoring report for the last sampling event of the year;
 - b. Tabular summaries of all data collected during the year; and
 - c. Dates when storm water runoff was released to surface waters and/or used for irrigation, and the volume discharged on each day.

A letter transmitting the self-monitoring reports shall accompany each report. The letter shall clearly indicate the Discharger's name, facility or site name, county, monitoring period, and type of report (i.e., monthly, quarterly, or annual). The letter shall include a discussion of any requirement violations 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. Pursuant to the Standard Provisions and Reporting Requirements, 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 **1 May 2007**.

Ordered by: _____ original signed by _____
PAMELA C. CREEDON, Executive Officer

25 April 2007

(Date)

Attachments: Biosolids Monitoring Results form
Monthly Field Monitoring Results form
Annual Field Activities Summary form