

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO.

FOR  
EL DORADO COUNTY  
UNION MINE SEPTAGE/LEACHATE TREATMENT FACILITY  
EL DORADO COUNTY

This Monitoring and Reporting Program (MRP) presents requirements for monitoring of wastewater influent, effluent, effluent storage tanks, spray disposal areas, groundwater, and sludge. 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 sample station locations shall be approved by Regional Board staff prior to implementation of sampling activities.

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

1. The operator is trained in proper use and maintenance of the instruments;
2. Instruments are serviced and/or calibrated per manufacturer's recommendations; and
3. Field calibration reports are submitted as described in the "Reporting" section of this MRP.

**INFLUENT MONITORING**

Influent samples shall be collected at the same frequency and at approximately the same time as effluent samples and should be representative of the influent at the headworks prior to treatment. Influent monitoring shall include, at a minimum the following. Flows shall be measured using flow meters.

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Flow from Class II impoundment	gpd	Continuous	Daily	Monthly
Flow into digester #1	gpd	Continuous	Daily	Monthly
Flow into digester #2	gpd	Continuous	Daily	Monthly
Total flow into WWTP	gpd	Continuous	Daily	Monthly
BOD <sup>1</sup>	mg/L	Grab	Monthly	Monthly

<sup>1</sup> 5-day biochemical oxygen demand.

**EFFLUENT MONITORING**

Effluent samples shall be collected downstream from the treatment system prior to discharge to the spray disposal area. At a minimum, effluent monitoring shall consist of the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
BOD <sup>1</sup>	mg/L	Grab	Weekly	Monthly
pH	Standard Units	Grab	Weekly	Monthly
Total Coliform Organisms <sup>2,3</sup>	MPN <sup>4</sup> /100 mL	Grab	Weekly	Monthly
Total VOCs	ug/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
Zinc	mg/L	Grab	Monthly	Monthly
Ammonia	ug/L	Grab	Monthly	Monthly
Phenols	ug/L	Grab	Monthly	Monthly
Formaldehyde	ug/L	Grab	Monthly	Monthly
Standard Minerals <sup>5</sup>	mg/L	Grab	Annually	Annually

<sup>1</sup> 5-day Biochemical Oxygen Demand

<sup>2</sup> Effluent samples collected for Total Coliform Organisms analysis shall be collected at a point after disinfection and prior to discharge to the spray disposal area.

<sup>3</sup> Using a minimum of 10 tubes or two dilutions

<sup>4</sup> Most Probable Number

<sup>5</sup> Standard Minerals shall include, at a minimum, the following elements/compounds: boron, calcium, chloride, iron, magnesium, manganese, potassium, sodium, sulfate, total alkalinity (including alkalinity series), and hardness.

<sup>6</sup> EPA Method 8260 or equivalent

### EFFLUENT STORAGE TANKS

Samples shall be collected from an established sampling station in an area that will provide a sample representative of each effluent storage tank. Freeboard shall be measured vertically from the surface of the tank water to the lowest elevation of overflow and shall be measured to the nearest 0.1 feet. Each effluent storage tank shall be visually monitored on a weekly basis for signs leakage and tank integrity. Monitoring of each storage tank 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>
Dissolved Oxygen <sup>1</sup>	mg/L	Grab	Weekly	Monthly
Freeboard	0.1 feet	Measurement	Weekly	Monthly
Odors	--	Observation	Weekly	Monthly

<sup>1</sup> Samples shall be collected at a depth of one foot, opposite the inlet. Samples shall be collected between 0800 and 1000 hours.

### SPRAY DISPOSAL AREA MONITORING

Monitoring of the spray disposal areas shall be conducted **daily** when the disposal areas are used, and the results shall be included in the monthly monitoring report. Evidence of erosion, field saturation, irrigation runoff, berm seepage, 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 spray disposal

areas. Flow shall be measured using a meter. Monitoring of the spray disposal areas shall include the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Flows to each sprayfield <sup>1</sup>	Gallons	Continuous	Daily	Monthly
Rainfall <sup>3</sup>	Inches	Observation	Daily	Monthly
Acreage Applied <sup>1</sup>	Acres	Calculated	Daily	Monthly
Water Application Rate <sup>2</sup>	gal/acre/day	Calculated	Daily	Monthly
Total Nitrogen Loading Rate <sup>2,5</sup>	lbs/ac/month	Calculated	Monthly	Monthly
Total Dissolved Solids Loading Rate <sup>2</sup>	lbs/ac/month	Calculated	Monthly	Monthly
Height of grass within sprayfields <sup>4</sup>	Inches	Observation	Monthly	Monthly

<sup>1</sup> Specific disposal fields shall be identified.

<sup>2</sup> Calculated average for each disposal field area.

<sup>3</sup> Rainfall data to be collected from the weather station that is nearest to the disposal fields.

<sup>4</sup> If the grasses within the spray disposal fields were mowed and removed, then the monthly monitoring report shall provide a date in which this occurred.

<sup>5</sup> Measured as sum of nitrate, nitrite, and total kjeldahl nitrogen.

At least **once per week** when the spray disposal areas are being used, the entire sprayfield area 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 that violate the Waste Discharge Requirements. A daily log of each inspection shall be kept at the facility and submitted with the monthly monitoring reports. Photocopies of entries into an operator's field log are acceptable. If the spray disposal areas are not used, then the monthly monitoring reports shall state so.

Annually, during October of each year, the Discharger shall test the surficial soils (i.e., upper six inches) within each spray disposal field for the buildup of soluble salts. A minimum of four soil samples shall be collected from each sprayfield and be composited. Soil testing shall be conducted at a certified lab and measured with the saturated paste or 1:1 soil to water methods. Results of soil monitoring shall be included in the annual monitoring reports.

## GROUNDWATER MONITORING

Beginning with the first quarter 2006, the Discharger shall conduct the following groundwater monitoring program. Prior to construction 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, groundwater elevations shall be measured and the wells shall be purged of at least three well volumes until pH and electrical conductivity have stabilized. Depth to groundwater shall be measured to the nearest 0.01 foot. Water table elevations shall be calculated and used to determine groundwater gradient and direction of flow. Samples shall be collected using approved EPA methods. Groundwater monitoring shall include, at a minimum, the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling and Reporting Frequency<sup>4</sup></u>
Groundwater Elevation <sup>1</sup>	0.01 Foot	Measurement	Quarterly
Depth to Groundwater	0.01 Foot	Calculated	Quarterly
Gradient	Feet/Foot	Calculated	Quarterly
Gradient Direction	Degrees	Calculated	Quarterly
Total Coliform Organisms <sup>2</sup>	MPN/100ml	Grab	Quarterly
pH	Standard units	Grab	Quarterly
Total Dissolved Solids	mg/L	Grab	Quarterly
Chloride	mg/L	Grab	Quarterly
Nitrates/nitrate as Nitrogen	mg/L	Grab	Quarterly
Total Kjeldahl nitrogen	mg/L	Grab	Quarterly
Zinc	mg/L	Grab	Quarterly
Ammonia	µg/L	Grab	Quarterly
Phenols	µg/L	Grab	Quarterly
Formaldehyde	µg/L	Grab	Quarterly
Total VOCs <sup>6</sup>	µg/L	Grab	Quarterly
Total Trihalomethanes <sup>5</sup>	µg/L	Grab	Quarterly
Standard Minerals <sup>3</sup>	mg/L	Grab	Annually

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

<sup>2</sup> Using a minimum of 15 tubes or three dilutions

<sup>3</sup> Standard Minerals shall include, at a minimum, the following elements and compounds: boron, calcium, chloride, iron, magnesium, manganese, potassium, sodium, sulfate, total alkalinity (including alkalinity series), and hardness.

<sup>4</sup> The existing monitoring well shall be sampled beginning with the First Quarter 2006. The additional required wells shall be added to the sampling program upon installation.

<sup>5</sup> EPA Method 8020 or equivalent.

<sup>6</sup> EPA Method 8260 or equivalent

### LYSIMETER MONITORING

During periods of wastewater application to the sprayfields, the Discharger shall monitor the sprayfield lysimeters (L3N and L3S) on a monthly basis for the presence of liquids. Upon detection of liquids in the lysimeters, the Discharger shall sample and analyze liquids for the following. If any liquid remains after samples are collected, the Discharger may purge the lysimeters.

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
pH	Standard Units	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

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Zinc	mg/L	Grab	Monthly	Monthly
Ammonia	ug/L	Grab	Monthly	Monthly
Phenols	ug/L	Grab	Monthly	Monthly
Formaldehyde	ug/L	Grab	Monthly	Monthly

<sup>1</sup> 5-day Biochemical Oxygen Demand

### SLUDGE MONITORING

The Discharger shall keep records regarding the quantity of biosolids and residual sludge generated by the treatment processes; any sampling and analytical data; the quantity of biosolids and residual sludge stored on site; and the quantity removed for disposal. The records shall also indicate the steps taken to reduce odor and other nuisance conditions. Records shall be stored onsite and available for review during inspections.

### REPORTING

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, sample type (e.g., effluent, storage tank, 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 Geologist and signed/stamped by the registered professional.

#### A. Monthly Monitoring Reports

Monthly reports shall be submitted to the Regional Board by the **1<sup>st</sup> day of the second month** following the end of the reporting period (i.e. the January monthly report is due by 1 March). At a minimum, the reports shall include:

1. Results of the influent, effluent, effluent storage tank, sprayfield, and lysimeter 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. If requested by staff, copies of laboratory analytical report(s); and
5. 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 first quarter 2006, 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 **1<sup>st</sup> day of the second month after the quarter** (i.e. the January-March report is due by May 1<sup>st</sup>) and may be combined with the monthly report. The Quarterly Report shall include the following:

1. Results of lysimeter and 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, an assessment of groundwater flow direction and gradient on the date of measurement, comparison of previous flow direction and gradient data, 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 fourth quarter monitoring report. The Annual Report will include all monitoring data required in the monthly/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 December monitoring report for the last sampling event of the year;
2. If requested by staff, tabular and graphical summaries of all data collected during the year;

3. An evaluation of the performance of the septage/leachate wastewater treatment system and the groundwater quality beneath the wastewater treatment facility;
4. Results of surficial soil sampling within the spray disposal fields, and dates when surface soils were removed and replaced, if applicable.
5. Summary of information on the disposal of biosolids as described in the "Biosolids Monitoring" section;
6. A discussion of whether the Discharger anticipates removing biosolids in the coming year, and if so, the anticipated schedule for cleaning, drying, and disposal;
7. A discussion of compliance and the corrective actions taken, as well as any planned or proposed actions needed to bring the discharge into full compliance with the waste discharge requirements;
8. A discussion of any data gaps and potential deficiencies/redundancies in the monitoring system or reporting program;
9. 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.
10. The results from annual monitoring of the effluent and groundwater;
11. A forecast of influent flows, as described in Standard Provision No. E.4;
12. A statement of when the Spray Irrigation Management Plan was last reviewed for adequacy, and a description of any changes made during the year; and
13. Copies of equipment maintenance and calibration records (including records for the influent flow meter), as described in Standard Provision No. C.4.

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 implement the above monitoring program as of the date of this Order.

Ordered by: \_\_\_\_\_

MONITORING AND REPORTING PROGRAM NO.  
EL DORADO COUNTY  
UNION MINE SEPTAGE/LEACHATE TREATMENT FACILITY  
EL DORADO COUNTY

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KENNETH D. LANDAU,  
Acting Executive Officer

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(Date)

JSK: 11/08/05