

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. R5-2009-

FOR
FOSTER POULTRY FARMS
LIVINGSTON CHICKEN PROCESSING COMPLEX
WASTEWATER TREATMENT PLANT
MERCED COUNTY

This Monitoring and Reporting Program (MRP) is required pursuant to California Water Code (CWC) section 13267.

The Discharger shall not implement any changes to this MRP unless and until the Central Valley Water Board adopts, or the Executive Officer issues, a revised MRP. Changes to sample location shall be established with concurrence of Central Valley Water Board staff, and a description of the revised stations shall be submitted for approval by the Executive Officer.

All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. All analyses shall be performed in accordance with **Standard Provisions and Reporting Requirements for Waste Discharge Requirements**, dated 1 March 1991 (Standard Provisions).

Field test instruments (such as pH) may be used provided that the operator is trained in the proper use of the instrument and each instrument is serviced and/or calibrated at the recommended frequency by the manufacturer or in accordance with manufacturer instructions.

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); *Standard Methods for the Examination of Water and Wastewater* (APHA/AWWA/WEF); and *Soil, Plant and Water Reference Methods for the Western Region* (WREP 125). 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.

If monitoring consistently shows no significant variation in magnitude of a constituent concentration or parameter after at least 12 months of monitoring, the Discharger may request this MRP be revised to reduce monitoring frequency. The proposal must include adequate technical justification for reduction in monitoring frequency.

A glossary of terms used within this MRP is included on [page 9](#).

INFLUENT MONITORING

Influent samples shall be collected at the headworks of the WWTP just after the Dissolved Air Flotation pre-treatment system. Time of collection of the sample shall be recorded. Influent monitoring shall include at least the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Continuous	Flow	mgd	Meter
Weekly	pH	pH Units	Grab
Weekly	EC	µmhos/cm	Grab
Monthly	BOD ₅	mg/L	24-hour composite
Monthly	TSS	mg/L	24-hour composite

EFFLUENT MONITORING

Effluent samples shall be collected at a point in the system following treatment and before discharge to the effluent storage reservoir or the Disposal Area. Time of collection of the sample shall be recorded. Effluent monitoring shall include at least the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Weekly	pH	pH Units	Grab
Weekly	EC	µmhos/cm	Grab
Weekly	Nitrate as N	mg/L	24-hour composite
Weekly	TKN	mg/L	24-hour composite
Weekly	Total Nitrogen	mg/L	Computed
Monthly	BOD ₅	mg/L	24-hour composite
Monthly	TSS	mg/L	24-hour composite
Monthly	TDS	mg/L	24-hour composite
Monthly	FDS	mg/L	24-hour composite
Monthly	Chloride	mg/L	24-hour composite
Annually	General Minerals	mg/L	24-hour composite

POND MONITORING

Permanent markers (e.g., staff gages) shall be placed in all ponds. The markers shall have calibrations indicating the water level at design capacity and available operational freeboard. Effluent storage and disposal pond monitoring shall include at least the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Weekly	DO	mg/L	Grab
Weekly	Freeboard	Feet ¹	Grab

¹ To nearest tenth of a foot

The Discharger shall inspect the condition of the disposal and/or effluent storage ponds weekly and record visual observations in a bound logbook. Notations shall include observations of whether weeds are developing in the water or along the bank, and their location; whether grease, dead algae, vegetation, scum, or debris are accumulating on the pond surface and their location; whether burrowing animals or insects are present; and the color of the ponds (e.g., dark sparkling green, dull green, yellow, gray, tan, brown, etc.). A summary of the entries made in the log shall be included in the subsequent monitoring report.

GROUNDWATER MONITORING

After measuring water levels and prior to collecting samples, each monitoring well shall be adequately purged to remove water that has been standing within the well screen and casing that may not be chemically representative of formation water. Depending on the hydraulic conductivity of the geologic setting, the volume removed during purging is typically from 3 to 5 volumes of the standing water within the well casing and screen, or additionally the filter pack pore volume.

The Discharger shall monitor all wells in its Groundwater Monitoring Network, and any additional wells installed pursuant to this MRP, for the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Quarterly	Depth to groundwater	Feet ¹	Measured
Quarterly	Groundwater Elevation	Feet ²	Computed
Quarterly	pH	pH Units	Grab
Quarterly	EC	µmhos/cm	Grab
Quarterly	Nitrate as N	mg/L	Grab
Quarterly	Total Nitrogen	mg/L	Grab
Quarterly	TDS	mg/L	Grab
Quarterly	Chloride	mg/L	Grab
Quarterly	Sodium	mg/L	Grab
Quarterly	Arsenic ³	µg/L	Grab

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Quarterly	Iron ³	µg/L	Grab
Quarterly	Manganese ³	µg/L	Grab
Quarterly	Total Organic Carbon ³	mg/L	Grab
Quarterly	Total Coliform Organisms ³	MPN/100 mL	Grab
Annually	General Minerals	mg/L	Grab

¹ To nearest tenth of a foot

² To nearest tenth of a foot above Mean Sea Level

³ Wells to be sampled will be established with concurrence of Central Valley Water Board staff based on results of the initial sampling of all monitoring wells within the Disposal Area.

SOURCE WATER MONITORING

For each source, the Discharger shall collect a sample of the source water coming into the Complex and analyze for the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Quarterly	EC	µmhos/cm	Grab
Quarterly	TDS	mg/L	Grab
Annually	General Minerals	mg/L	Grab

DISPOSAL AREA MONITORING

The Discharger shall perform the following routine monitoring and loading calculations for each discrete irrigation unit within the Disposal Area. Data shall be collected and presented in tabular format and shall include the following:

<u>Frequency</u>	<u>Constituent/Parameter</u>	<u>Units</u>	<u>Sample Type</u>
Daily	Application Area	acres	n/a
Daily	Wastewater flow	gallons	Estimated
Daily	Wastewater loading	inches/day	Calculated
Daily	Supplemental irrigation	gallons	Estimated
Daily	Precipitation	inches	Rain gage ¹
Monthly	Total Hydraulic Loading ²	inches/acre-month	Calculated

¹ National Weather Service data from the nearest weather station is acceptable.

² Combined loading from wastewater, irrigation water, and precipitation.

In addition, the Discharger shall inspect the Disposal Area on a weekly basis. Evidence of erosion, field saturation, runoff, or the presence of nuisance conditions (i.e., flies, ponding, etc.) shall be noted in field logs and included as part of the quarterly monitoring reports.

REPORTING

All monitoring results shall be reported in **Quarterly Monitoring Reports** which are due by the **first day of the second month after the calendar quarter**. Therefore, monitoring reports are due as follows:

- First Quarter Monitoring Report: **1 May**
- Second Quarter Monitoring Report: **1 August**
- Third Quarter Monitoring Report: **1 November**
- Fourth Quarter Monitoring Report: **1 February.**

A transmittal letter shall accompany each monitoring report. The transmittal letter shall discuss any violations that occurred during the reporting period and all actions taken or planned for correcting violations, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions or a time schedule for implementing the corrective actions, reference to the previous correspondence is satisfactory.

The following information is to be included on all monitoring and annual reports, as well as any report transmittal letters, submitted to the Central Valley Water Board:

- Discharger name
- Facility Name
- MRP Number
- Contact Information (telephone number and email)

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized in such a manner that illustrates clearly whether the Discharger complies with waste discharge requirements.

In addition to the details specified in 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.

Laboratory analysis reports do not need to be included in the monitoring reports; however, the laboratory reports must be retained for a minimum of three years in accordance with Standard Provision C.3.

All monitoring reports shall comply with the signatory requirements in Standard Provision B.3. Monitoring data or discussions submitted concerning WWTP performance must also be signed and certified by the chief plant operator. If the chief plant operator is not in direct line of supervision of the laboratory function for a Discharger conducting any of its own analyses, reports must also be signed and certified by the chief of the laboratory.

All monitoring reports that involve planning, investigation, evaluation, or design, or other work requiring interpretation and proper application of engineering or geologic sciences, shall be prepared by or under the direction of persons registered to practice in California pursuant to California Business and Professions Code sections 6735, 7835, and 7835.1.

A. All Quarterly Monitoring Reports, shall include the following:

Wastewater reporting

1. The results of influent, effluent, and pond monitoring specified on [pages 2 and 3](#).
2. For each month of the quarter, calculation of the maximum daily flow and the rolling average flow for the last 12 months.
3. For each month of the quarter, calculation of the 12-month rolling average FDS of the discharge using the FDS value for that month averaged with the FDS values for the previous 11 months.
4. A summary of the notations made in the pond monitoring log during each quarter. The entire contents of the log do not need to be submitted.

Groundwater reporting

1. The results of groundwater monitoring specified on [pages 3 and 4](#).
2. For each monitoring well, a table showing constituent concentrations for at least five previous years, up through the current quarter.
3. A groundwater contour map based on groundwater elevations for that quarter. The map shall show the gradient and direction of groundwater flow under/around the facility and/or effluent disposal area(s). The map shall also include the locations of monitoring wells and wastewater storage and discharge areas.

Source Water reporting

1. The results of source water monitoring specified on [page 4](#).

Disposal Area reporting

1. The results of the routine monitoring and loading calculations specified on [page 4](#).
2. For each month of the quarter, calculation of the monthly hydraulic load for wastewater and supplemental irrigation water in millions of gallons to each discrete irrigation area.
3. A summary of the notations made in the Disposal Area monitoring log during each quarter. The entire contents of the log do not need to be submitted.

B. Fourth Quarter Monitoring Reports, in addition to the above, shall include the following:

Wastewater treatment facility information

1. The names, certificate grades, and general responsibilities of all persons in charge of wastewater treatment and disposal.
2. The names and telephone numbers of persons to contact regarding the WWTP for emergency and routine situations.
3. A statement certifying when the flow meter and other monitoring instruments and devices were last calibrated, including identification of who performed the calibrations (Standard Provision C.4).
4. A summary of any changes in processing that might affect waste characterization and/or discharge flow rates.

Solids/Sludge Monitoring

1. Annual production totals in dry tons or cubic yards.
2. A description of disposal methods, including the following information related to the disposal methods used. If more than one method is used, include the percentage disposed of by each method.
 - a. For landfill disposal, include: the name and location of the landfill, and the Order number of WDRs that regulate it.
 - b. For land application, include: the location of the site, and the Order number of any WDRs or waiver of WDRs that regulate it.
 - c. For incineration, include: the name and location of the site where incineration occurs, the Order number of WDRs that regulate the site, the disposal method of ash, and the name and location of the facility receiving ash (if applicable).
 - d. For composting, include: the location of the site, and the Order number of any WDRs or waiver of WDRs that regulate it.
3. Annual volume in gallons of leachate removed by the Leachate Collection System from the sludge disposal lagoon.

Disposal Area

1. The type of crop(s) grown,(if applicable), planting and harvest dates, and the quantified nitrogen and fixed dissolved solids uptakes (as estimated by technical references or, preferably, determined by representative plant tissue analysis).
2. The monthly and annual discharge volumes during the reporting year expressed as million gallons and inches.

3. A monthly balance for the reporting year that includes:
 - a. Monthly average ET_o (observed evapotranspiration) – Information sources include California Irrigation Management Information System (CIMIS) <http://www.cimis.water.ca.gov/>
 - b. Monthly crop uptake (if applicable)
 - i. Crop water utilization rates are available from a variety of publications available from the local University of California Davis extension office.
 - ii. Irrigation efficiency – Frequently, engineers include a factor for irrigation efficiency such that the application rate is slightly greater than the crop utilization rate. A conservative design does not include this value.
 - c. Monthly average precipitation – this data is available at <http://www.cimis.water.ca.gov/> or at <http://www.ncdc.noaa.gov/oa/climate/online/ccd/nrmlprcp.html>.
 - d. Monthly average and annual average discharge flow rate.

The Discharger shall implement the above monitoring program on the first day of the month following adoption of this Order.

Ordered by: _____

PAMELA C. CREEDON, Executive Officer

(Date)

kc/DKP: 7/13/09

GLOSSARY

BOD ₅	Five-day biochemical oxygen demand		
CBOD	Carbonaceous BOD		
DO	Dissolved oxygen		
EC	Electrical conductivity at 25° C		
FDS	Fixed dissolved solids		
NTU	Nephelometric turbidity unit		
TKN	Total Kjeldahl nitrogen		
TDS	Total dissolved solids		
TSS	Total suspended solids		
Continuous	The specified parameter shall be measured by a meter continuously.		
24-Hour Composite	Samples shall be a flow-proportioned composite consisting of at least eight aliquots.		
Daily	Samples shall be collected every day.		
Twice Weekly	Samples shall be collected at least twice per week on non-consecutive days.		
Weekly	Samples shall be collected at least once per week.		
Twice Monthly	Samples shall be collected at least twice per month during non-consecutive weeks.		
Monthly	Samples shall be collected at least once per month.		
Bimonthly	Samples shall be collected at least once every two months (i.e., six times per year) during non-consecutive months.		
Quarterly	Samples shall be collected at least once per calendar quarter. Unless otherwise specified or approved, samples shall be collected in January, April, July, and October.		
Semiannually	Samples shall be collected at least once every six months (i.e., two times per year). Unless otherwise specified or approved, samples shall be collected in April and October.		
Annually	Samples shall be collected at least once per year. Unless otherwise specified or approved, samples shall be collected in October.		
mg/L	Milligrams per liter		
mL/L	Milliliters [of solids] per liter		
µg/L	Micrograms per liter		
µmhos/cm	Micromhos per centimeter		
mgd	Million gallons per day		
MPN/100 mL	Most probable number [of organisms] per 100 milliliters		
General Minerals	Analysis for General Minerals shall include at least the following:		
	Alkalinity	Chloride	Phosphorous
	Bicarbonate	Hardness	Sodium
	Calcium	Magnesium	Sulfate
	Carbonate	Potassium	TDS
	General Minerals analyses shall be accompanied by documentation of cation/anion balance.		