

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION REVISED MONITORING AND REPORTING PROGRAM  
R5-2016-0028-02 REV2  
FOR  
CITY OF LATHROP  
LATHROP CONSOLIDATED TREATMENT FACILITY  
SAN JOAQUIN COUNTY

This Monitoring and Reporting Program (MRP) is issued pursuant to Water Code 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.

All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. Except as specified otherwise in this MRP, grab samples will be considered representative of water, wastewater, soil, solids/sludges, and groundwater.

The time, date, and location of each sample shall be recorded on the sample chain of custody form. All analyses shall be performed in accordance with the *Standard Provisions and Reporting Requirements for Waste Discharge Requirements*, dated 1 March 1991 (Standard Provisions). Field test instruments (such as those used to measure pH, electrical conductivity, dissolved oxygen, wind speed, and precipitation) may be used provided that:

1. The operator is trained in proper use and maintenance of the instruments;
2. The instruments are field calibrated at the frequency recommended by the manufacturer;
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.

Laboratory analytical procedures shall comply with the methods and holding times specified in the following (as applicable to the medium to be analyzed):

- *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 (ELAP). 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.

If monitoring consistently shows no significant variation in a constituent concentration or parameter after at least 8 consecutive monitoring events, the Discharger may request this MRP be revised to reduce monitoring frequency. The proposal must include adequate technical justification for reduction in monitoring frequency. 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.

A glossary of terms used in this MRP is included on the last page.

### INFLUENT MONITORING

Influent monitoring shall be performed at the headworks. Time of collection of the grab sample shall be recorded. Grab samples are considered adequately composited to represent the influent. Influent monitoring shall include, at a minimum, the following:

Constituent	Units	Type of Sample	Sampling Frequency	Reporting Frequency
Flow <sup>1</sup>	gpd	Continuous Meter	Daily	Quarterly
BOD <sub>5</sub> <sup>2</sup>	mg/L	Grab	Weekly	Quarterly
Total Suspended Solids <sup>3</sup>	mg/L	Grab	Weekly	Quarterly

1. Flow represents the daily flow rate.
2. Five-day, 20° Celsius biochemical oxygen demand.
3. Total Suspended Solids shall be performed using a Whatman glass fiber filter with a nominal pore size of about 1.58 µm or equivalent.

### EFFLUENT MONITORING

Effluent samples shall be collected at a location downstream of the disinfection system and upstream of any effluent storage pond and shall be representative of the volume and nature of the discharge, with the exception of turbidity. Samples for turbidity analysis shall be obtained upstream of the disinfection system and shall be representative of the filtered effluent prior to disinfection. Analytical methods shall be selected to provide reporting limits below Water Quality Objectives for each constituent. Grab samples are considered adequately composited to represent the tertiary effluent.

Because recycled water is used for irrigation of public landscape areas, which are defined as parks; greenbelts; playgrounds; school yards; athletic fields; golf courses; cemeteries; residential landscaping; common areas; commercial landscaping (except eating areas); industrial landscaping (except eating areas); freeway, highway, and street landscaping, priority pollutant monitoring is required at the CTF. Priority pollutants are listed in Appendix A of 40 Code of Federal Regulations (CFR) Part 423. The frequency of monitoring corresponds to the flow rate of the recycled water use. Effluent monitoring shall include the following:

Constituent	Units	Type of Sample	Sampling Frequency	Reporting Frequency
BOD <sub>5</sub> <sup>1</sup>	mg/L	Grab	Weekly	Quarterly
Total Coliform Organisms	MPN/100 ml <sup>2</sup>	Grab	Daily	Quarterly
Turbidity	NTU <sup>3</sup>	Meter	Continuous	Quarterly
Total Dissolved Solids	mg/L	Grab	Monthly	Quarterly
Total Nitrogen (as N)	mg/L	Grab	Monthly	Quarterly
Total Suspended Solids <sup>4</sup>	mg/L	Grab	Monthly	Quarterly
pH	Standard	Grab	Monthly	Quarterly
Priority Pollutants <sup>5</sup>	mg/L	Grab	Annually <sup>6</sup>	Annually
Free Chlorine Residual <sup>7</sup>	mg/L	Grab	Daily	Quarterly
Free Chlorine Residual Contact Time <sup>8</sup>	mg-min/L	Calculated	Daily	Quarterly

1. Five-day, 20° Celsius biochemical oxygen demand.
2. Using a minimum of 10 tubes or two dilutions.
3. NTU denotes Nephelometric Turbidity Units.
4. Total Suspended Solids shall be performed using a Whatman glass fiber filter with a nominal pore size of about 1.58 µm or equivalent.
5. Priority pollutants are listed in Appendix A of 40 Code of Federal Regulations (CFR) Part 423. Monitoring shall include, at a minimum, the constituents listed in Tables 1 and 2 of this MRP.
6. Analysis for priority pollutants shall be performed once every five years (beginning with monitoring year 2016) if the annual flow rate is less than or equal to 1.0 mgal, otherwise the analysis shall be performed annually.
7. Samples shall be taken at the outlet of the chlorine contact basin.
8. The product of free chlorine residual concentration and the free chlorine modal contact time.

### EFFLUENT STORAGE POND AND PERCOLATION POND MONITORING

The Discharger shall monitor all effluent storage ponds and percolation ponds in accordance with the following. Sampling will be conducted from permanent monitoring locations that will provide samples representative of the wastewater in the effluent equalization and storage ponds. Freeboard shall be measured vertically from the water surface to the lowest elevation of pond berm (or spillway/overflow pipe invert) and shall be measured to the nearest 0.10 feet. Liner condition is based on visible portions of the liner at the time of observation. Pond monitoring shall include, at a minimum, as specified below:

Constituent	Units	Type of Sample	Sampling Frequency	Reporting Frequency
Dissolved Oxygen <sup>1</sup>	mg/L	Grab	Weekly	Quarterly
Freeboard	0.1 feet	Measurement	Weekly	Quarterly
Odors		Observation	Weekly	Quarterly
Liner condition		Observation	Quarterly	Quarterly

<b>Constituent</b>	<b>Units</b>	<b>Type of Sample</b>	<b>Sampling Frequency</b>	<b>Reporting Frequency</b>
Berm condition		Observation	Quarterly	Quarterly

1. Samples shall be collected opposite the inlet at a depth of one foot from each pond in use. Samples shall be collected between 0700 and 0900 hours.

### **AGRICULTURAL RECYCLED WATER USE AREA MONITORING**

Agricultural recycled water Use Areas are agricultural fields and are designated with an “A” followed by an identification number. Monitoring of the agricultural recycled water Use Areas shall be conducted during the irrigation season on days when irrigation occurs. The results shall be included in the quarterly monitoring reports. Effluent monitoring results shall be used in calculations to determine loading rates at the Use Areas. Monitoring of each agricultural recycled water Use Area shall include the following:

<b>Parameter</b>	<b>Units</b>	<b>Type of Sample</b>	<b>Sampling Frequency</b>	<b>Reporting Frequency</b>
Recycled Water Flow	Gal/day, Inches	Continuous	Daily	Quarterly
Supplemental Irrigation Water Flow	Gal/day, Inches	Continuous	Daily	Quarterly
Rainfall	Inches	Observation	Daily	Quarterly
Acreage Applied	Acres	Calculated	Daily	Quarterly
Total Water Application Rate	Gal/acre, Inches	Calculated	Daily	Quarterly
Total Nitrogen Loading Rate	lbs/acre	Calculated	Monthly	Quarterly

In addition, the Discharger shall inspect each agricultural Use Area as needed following irrigation events to identify any equipment malfunction or other circumstance that might allow recycled water to runoff the land application area and/or create ponding conditions that violate the Waste Discharge Requirements. Evidence of erosion, field saturation, irrigation runoff, or the presence of nuisance conditions (if any) shall be noted. A log of these inspections shall be kept at the facility and made available for review upon request.

### **LANDSCAPE RECYCLED WATER USE AREA MONITORING**

Landscape recycled water Use Areas consists of roadway medians, parks, pond berms, and open spaces. Landscape Use Areas are designated with an “L” followed by an identification number. Monitoring of the landscape recycled water Use Areas shall be conducted during the irrigation season on days when irrigation occurs. The results shall be included in the quarterly monitoring reports. Monitoring of the landscape recycled water Use Area shall include the following and the results for all Use Areas may be reported as aggregated totals:

Parameter	Units	Type of Sample	Sampling Frequency	Reporting Frequency
Recycled Water Flow	Gals/day, Inches	Continuous	Monthly	Quarterly
Rainfall	Inches	Observation	Monthly	Quarterly
Acreage Applied	Acres	Calculated	Monthly	Quarterly
Water Application Rate	Gal/acre	Calculated	Monthly	Quarterly

In addition, the Discharger shall inspect landscape Use Areas following irrigation events as needed to identify any equipment malfunction or other circumstance that might allow recycled water to runoff the land application area and/or create ponding conditions that violate the Waste Discharge Requirements. Evidence of erosion, field saturation, irrigation runoff, or the presence of nuisance conditions (if any) shall be noted. A log of these inspections shall be kept at the facility and made available for review upon request.

### GROUNDWATER MONITORING

The groundwater monitoring program applies to groundwater monitoring wells tabulated below and any wells subsequently installed under direction of the Central Valley Water Board. The following table lists all existing monitoring wells and designates the purpose of each well:

Land Development Area	Attachment	Water Level Monitoring	Water Quality Monitoring Compliance Wells
CTF Facility	B	MBRMW-1, MBRMW-2, MBRMW-3, MBRMW-4	
Formerly LAS-2	B	KMW-10, KMW-11	KMW-10, KMW-11
LAS-3	B	KMW-2, KMW-4, KMW-6, KMW-8, KMW-9	KMW-2, KMW-4, KMW-6, KMW-8, KMW-9
Mossdale	F	MWM-1, MWM-2, MWM-3, MWM-4, MWM-5, MWM-6, MWM-7, MWM-8 <sup>1</sup> , MWM-9, MWM-11, MWM-12, MWM-13, MWM-15, MWM-17, MWM-19, MWM-20, MWM-21, MWM-22, MWM-23, MWM-24, MWM-25, MWM-27	MWM-12
River Islands	G	MWR-3, MWR-4, MWR-5, MWR-6 <sup>2,3</sup> , MWR-7 <sup>3</sup> , MWR-8 <sup>4</sup> , MWR-9, MWR-10, MWR-11, MWR-12, MWR-23, MWR-25, MWR-26, MWR-27, MWR-28, MWR-29, MWR-30, MWR-31, MWR-32	MWR-28, MWR-32
Pond S6	I	RMW-1, RMW-2, RMW-3, RMW-4, RMW-5	

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1. Well located on private property.
2. Damaged well. The City proposes to abandon. Replace well in accordance with Provision H.1.j as appropriate.
3. Well(s) abandoned as of June 2016.
4. Well(s) abandoned as of July 2017.

The groundwater monitoring wells listed below are existing wells located near Use Areas that have not received recycled water. Groundwater monitoring shall be conducted prior to initiation of recycled water use in accordance with Provision H.1.f. In order to evaluate the pre-discharge groundwater conditions within any new Use Areas in accordance with H.1.f, replacement wells may be required for wells identified as future compliance wells and proposed for abandonment.

Land Development Area	Attachment	Water Level Monitoring	Water Quality Monitoring for Current Compliance Wells	Water Quality Monitoring for Future Compliance Wells
Mossdale	F			MWM-13
Northern Lathrop	H	MW-N1, MW-N3, MW-N4, MW-N5 <sup>1</sup> , MW-N6 <sup>1</sup>		MW-N1, MW-N3, MW-N4, MW-N5 <sup>1</sup> , MW-N6 <sup>1</sup>
Central Lathrop Specific Plan	H	CLSP-1, CLSP-2 <sup>3,4</sup> , CLSP-3, CLSP-4 <sup>2,4</sup> , CLSP-8, CLSP-9, CLSP-10 <sup>3,4</sup>	CLSP-1	CLSP-2 <sup>3,4</sup> , CLSP-3, CLSP-4 <sup>2,4</sup> , CLSP-8, CLSP-9, CLSP-10 <sup>3,4</sup> , CLSP-11 <sup>5</sup> , CLSP-12 <sup>5</sup> , MWM-19 <sup>6</sup>

1. Well located on private property. The City has no access to well. Abandon and replace well in accordance with Provision H.1.j as appropriate.
2. The City proposes to abandon and not replace.
3. Damaged well. The City proposes to abandon. Replace well in accordance with Provision H.1.j as appropriate.
4. Well(s) abandoned as of October 2016.
5. Well(s) installed as of August 2017.
6. Existing well and replacement for CLSP-4.

Prior to construction of any additional groundwater monitoring wells, the Discharger shall submit plans and specifications to the Regional Board for review and approval. Once installed, all new monitoring wells shall be added to the MRP and shall be monitored on a quarterly basis for a minimum of eight consecutive quarters before a reduction in monitoring frequency can be considered.

Prior to sampling, depth to groundwater measurements shall be measured in each monitoring well to the nearest 0.01 feet. Groundwater elevations shall then be calculated to determine groundwater gradient and flow direction. Monitoring wells to be sampled shall be purged of at least three well volumes until temperature, pH, and electrical conductivity have stabilized. Low or no-purge sampling methods are acceptable, if described in an approved Sampling and Analysis Plan. Samples shall be collected and analyzed using standard EPA methods. Groundwater monitoring shall include, at a minimum, the following:

Constituent	Units	Type of Sample	Sampling and Reporting Frequency <sup>3</sup>
Depth to Groundwater	0.01 feet	Measurement	Semi-Annually
Groundwater Elevation <sup>1</sup>	0.01 feet	Calculated	Semi-Annually
Gradient	feet/feet	Calculated	Semi-Annually
Gradient Direction	degrees	Calculated	Semi-Annually
Total Dissolved Solids	mg/L	Grab	Semi-Annually
Nitrate as Nitrogen	mg/L	Grab	Semi-Annually
Total Coliform Organisms	MPN/100ml	Grab	Semi-Annually
Chloride	mg/L	Grab	Semi-Annually
Sodium	mg/L	Grab	Semi-Annually
Standard Minerals <sup>2</sup>	mg/L	Grab	Annually

1. Groundwater elevation shall be determined based on depth-to-water measurements using a surveyed measuring point elevation on the well and a surveyed reference elevation.
2. Standard minerals shall include, at a minimum, the following elements/compounds: boron, calcium, magnesium, iron (dissolved), manganese (dissolved), potassium, sulfate, total alkalinity (including alkalinity series), and hardness.
3. Sample analyses from all new monitoring wells installed or included in the monitoring program after adoption of this Order to be conducted for eight consecutive monitoring events before a reduction in monitoring frequency can be considered.

### APPLICABILITY OF GROUNDWATER LIMITATIONS

The Groundwater Limitations set forth in Section E of the WDRs shall apply to the specific compliance monitoring wells tabulated below. This table is subject to revision by the Executive Officer following construction of any new compliance monitoring wells.

Constituent	Use Area Location	Current Compliance Wells	Future Compliance Wells	Groundwater Limitation
Total Dissolved Solids	Mossdale	MWM-12	MWM-13	Current Groundwater Quality <sup>2</sup>
Total Dissolved Solids	River Island	MWR-28, MWR-32		Current Groundwater Quality <sup>2</sup>

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Constituent	Use Area Location	Current Compliance Wells	Future Compliance Wells	Groundwater Limitation
Total Dissolved Solids	CLSP		CLSP-1	1,000 mg/L
Total Dissolved Solids	LAS-2	KMW-10, KMW-11		Current Groundwater Quality <sup>2</sup>
Total Dissolved Solids	LAS-3	KMW-2, KMW-4, KMW-6, KMW-8, KMW-9,		Current Groundwater Quality <sup>2</sup>
Nitrate as N	Mosssdale	MWM-12		10 mg/L
Nitrate as N	River Island	MWR-28, MWR-32		10 mg/L
Nitrate as N	CLSP		CLSP-1, CLSP-3, CLSP-8, CLSP-9, CLSP-10 <sup>4</sup> , CLSP-11 <sup>6</sup>	10 mg/L
Nitrate as N	LAS-2	KMW-10, KMW-11		10 mg/L
Nitrate as N	Northern Lathrop		MW-N1, MW-N3, MW-N4, MW-N5 <sup>3</sup> , MW-N6 <sup>3</sup> ,	Current Groundwater Quality <sup>2</sup>
Nitrate as N	CLSP		CLSP-2 <sup>4</sup> , CLSP-4 <sup>5</sup> , CLSP-12 <sup>7</sup> , MWM-19 <sup>8</sup>	Current Groundwater Quality <sup>2</sup>
Nitrate as N	LAS-3	KMW-2, KMW-4, KMW-6, KMW-8, KMW-9		Current Groundwater Quality <sup>2</sup>
Boron	LAS-3	KMW-4		Current Groundwater Quality <sup>2</sup>
Sulfate	LAS-3	KMW-4		Current Groundwater Quality <sup>2</sup>
Manganese	LAS-3	KMW-4, KMW-6		Current Groundwater Quality <sup>2</sup>

1. Existing monitoring wells located near Use Areas that have not received recycled water.



Groundwater monitoring shall be conducted prior to initiation of recycled water use in accordance with Provision H.1.f.

2. "Current Groundwater Quality" means the quality of groundwater as evidenced by monitoring completed as of 31 March 2016 and as determined in the report described in Provision H.1.b for each of the specified compliance monitoring well listed above.
3. Well located on private property. The City unable to access well. Replace well in accordance with Provision H.1.j as appropriate.
4. Damaged well, City proposes to abandon. Replace wells in accordance with Provision H.1.j as appropriate.
5. The City proposes to abandon well.
6. CLSP-11 installed on 22 August 2017, replacement for CLSP-10 which was abandoned October 2016.
7. CLSP-12 installed on 23 August 2017, replacement for CLSP-2 which was abandoned October 2016.
8. Existing well, replacement for CLSP-4 which was abandoned October 2016.

### **SLUDGE MONITORING**

The Discharger shall keep documentation regarding the quantity of biosolids generated by the treatment processes; any sampling and analytical data; the quantity of biosolids stored on site; and the quantity removed for disposal. If biosolids are transported off-site for disposal, then the Discharger shall submit documentation identifying the hauling company, the amount of biosolids transported, the date removed from the facility, the location of disposal, and copies of all analytical data required by the entity accepting the waste.

A composite sample of digested sludge shall be collected at least once per year in accordance with EPA's POTW Sludge Sampling and Analysis Guidance Document, August 1989; and analyzed for cadmium, copper, nickel, chromium, lead, and zinc when sludge is removed from the wastewater treatment system for disposal.

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. Documentation shall also indicate that steps were taken to reduce odor and other nuisance conditions. All records shall be stored onsite and available for review during inspections and submitted as part of the Annual Monitoring Report. Sampling records shall be retained for a minimum of five years.

### WATER SUPPLY MONITORING

A sampling station shall be established where a representative sample of the municipal water supply can be obtained. Alternatively, the Discharger may submit a current Consumer Confidence Report for municipal supply water. Water supply monitoring shall include at least the following for each water source used during the previous year:

Constituents	Unit	Sampling Frequency
Total Dissolved Solids	mg/L	Annually
pH	Std. Unit	Annually
Standard Minerals <sup>1</sup>	mg/L	Annually

- <sup>1</sup>. Standard Minerals shall include, at a minimum, the following elements/compounds: boron, calcium, magnesium, sodium, potassium, chloride, nitrogen, sulfate, iron, manganese, 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 should be included in any correspondence used to transmit documents to this office.

**Discharger:** City of Lathrop Consolidated Treatment Facility, San Joaquin County  
**Programs:** Non-15 Compliance  
**Order:** R5-2016-0028-02  
**CIWQS ID:** 271781

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 to the Central Valley Water Board.

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 Professional Engineer or Geologist and signed by the registered professional.

### A. Quarterly Monitoring Reports

Daily, weekly, and monthly monitoring data shall be reported in the quarterly monitoring report. Quarterly reports shall be submitted to the Central Valley Water Board on the **1st day of the second month following the sampling period** (i.e. the January - March Report is due by 1 May). At a minimum, the reports shall include:

1. Tabulated influent wastewater flow monitoring data for each month of the calendar year, including average daily flow, cumulative flow to date, and comparison to the Flow Limitations of the WDRs;
2. Tabulated effluent monitoring data and comparison to the Effluent Limitations of the WDRs. Free chlorine residual contact time shall be calculated using the following formula:

$$CT = C(T)$$

Where:

- CT = Free chlorine residual contact time in mg-min/L.
- C = Free chlorine residual concentration in mg/L.
- T = Free chlorine modal contact time in minutes.

When free chlorine is used as the disinfectant in production of disinfected tertiary recycled water, the lowest CT value shall be calculated for each 24-hour period. To calculate the lowest value, first record the following data for the 24-hour period:

- a. Modal contact time under highest flow and corresponding total chlorine residual at that time.
  - b. Lowest free chlorine residual and corresponding modal contact time.
  - c. Highest free chlorine residual and corresponding modal contact time.
  - d. Modal contact time under lowest flow and corresponding free chlorine residual at that time.
  - e. Calculate CT values for each of the four conditions above. The lowest of the four calculated CT value is the lowest CT for the period and shall be compared to Effluent Limitation C.5.
3. Tabulated effluent storage pond and percolation pond monitoring data;

4. Tabulated agricultural recycled water use area monitoring data. The mass of total nitrogen to each agricultural Use Area on an annual basis shall be calculated using the following formula and compared to published crop demand for the crops actually grown.

$$M = \sum_{i=1}^{12} \frac{(8.345(C_i V_i) + M_x)}{A}$$

Where:

M = mass of nitrogen applied to LAA in lb/ac/yr

C<sub>i</sub> = Monthly average concentration of total nitrogen for month *i* in mg/L

V<sub>i</sub> = volume of wastewater applied to the LAA during calendar month *i* in million gallons

A = area of the LAA irrigated in acres

*i* = the number of the month (e.g., January = 1, February = 2, etc.)

M<sub>x</sub> = nitrogen mass from other sources (e.g., fertilizer and compost) in pounds

8.345 = unit conversion factor

5. Tabulated landscape recycled water use area monitoring data;
6. A comparison of monitoring data to the flow limitations, effluent limitations, and discharge specifications and an explanation of any violation of those requirements;
7. A calibration log verifying calibration of all hand-held monitoring instruments and devices used to comply with the prescribed monitoring program; and
8. Copies of the laboratory analytical data reports shall be maintained by the Discharger and provided upon request by the Regional Water Board.

## B. Semi-Annual Monitoring Reports

A Semi-Annual Monitoring Report shall be submitted to the Regional Water Board by the **1st day of the second month following the second and fourth calendar quarter** (i.e. the January-June report is due by August 1st) and shall include the following:

1. A narrative description of all preparatory, groundwater monitoring, sampling, and analytical testing activities. 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. Low or no-

purge sampling methods are acceptable if described in an approved Sampling and Analysis Plan;

2. A groundwater elevation map;
3. Calculation of groundwater elevations, an assessment of groundwater flow direction and gradient on the date of measurement, comparison with previous flow direction and gradient data, and discussion of seasonal trends if any;
4. Cumulative data tables containing the water quality analytical results and depth to groundwater;
5. 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
6. Copies of the laboratory analytical data reports shall be included in the semi-annual reports.

The Discharger shall establish a semi-annual sampling schedule for existing groundwater monitoring wells such that samples are obtained approximately every six months. For newly installed wells, the Discharger shall establish a quarterly sampling schedule such that samples are obtained approximately every three months. Any groundwater quarterly monitoring data shall be reported in the semi-annual report. A minimum of eight consecutive monitoring events shall be conducted before a reduction in monitoring frequency can be considered.

### **C. Annual Monitoring Report**

An Annual Monitoring Report shall be submitted to the Central Valley Water Board by **1 February** each year and shall include the following:

1. Total annual influent flow and average dry weather flow for the calendar year and comparison to the Flow Limitations of the WDRs. If the approved influent flow limitation has been changed since adoption of the WDRs, the report shall specify the new flow limitation, reference the date of the CTF Expansion Final Design Report proposing the flow limit increase, and reference the date of the Executive Officer letter approving the flow limit increase;
2. Flow-weighted annual average TDS and total nitrogen effluent concentration and comparison to the Effluent Limitations of the WDRs.
  - a. The flow-weighted average annual TDS effluent concentration shall be calculated using the following formula:

$$C_a = \frac{\sum_1^{12} [(C_{P_i} \times V_{P_i}) + (C_{S_i} \times V_{S_i})]}{\sum_1^{12} (V_{P_i} + V_{S_i})}$$

Where:

- $C_a$  = Flow-weighted average annual TDS concentration in mg/L
- $i$  = the number of the month (e.g., January = 1, February = 2, etc.)
- $C_{P_i}$  = Monthly average process wastewater TDS concentration for calendar month  $i$  in mg/L
- $C_{S_i}$  = Monthly average supplemental irrigation water TDS concentration for calendar month  $i$  in mg/L (considering each supplemental source separately)
- $V_{P_i}$  = volume of process wastewater applied to Use Area during calendar month  $i$  in million gallons
- $V_{S_i}$  = volume of supplemental irrigation water applied to Use Area during calendar month  $i$  in million gallons (considering each supplemental source separately)

- b. The flow-weighted average annual total nitrogen effluent concentration shall be calculated using the following formula:

$$C_a = \frac{\sum_1^{12} [(C_{P_i} \times V_{P_i}) + (C_{S_i} \times V_{S_i})]}{\sum_1^{12} (V_{P_i} + V_{S_i})}$$

Where:

- $C_a$  = Flow-weighted average annual total nitrogen concentration in mg/L
- $i$  = the number of the month (e.g., January = 1, February = 2, etc.)
- $C_{P_i}$  = Monthly average process wastewater total nitrogen concentration for calendar month  $i$  in mg/L

- $C_{si}$  = Monthly average supplemental irrigation water total nitrogen concentration for calendar month  $i$  in mg/L (considering each supplemental source separately)
- $V_{Pi}$  = volume of process wastewater applied to Use Area during calendar month  $i$  in million gallons
- $V_{Si}$  = volume of supplemental irrigation water applied to Use Area during calendar month  $i$  in million gallons (considering each supplemental source separately)

3. Total precipitation for each month of the calendar year and annual total for the calendar year;
4. Tabulated recycled water Use Area monitoring for the calendar year including:
  - a. Summary tables of all recycled water, supplemental water, and total hydraulic loading for each recycled water Use Area for the calendar year with supporting data and calculations;
  - b. A map identifying all Use Areas. Newly permitted recycled water Users and Use Areas shall be identified;
  - c. Tabulated total annual flow of recycled water discharged to each discrete Use Area for the calendar year; and
  - d. A summary of all inspections and enforcement activities initiated by the Discharger.
5. Analytical results for any annual groundwater monitoring, including lab reports.
6. A summary of the information on the generation, any sampling and analytical data, and disposal of sludge and/or solid waste during the calendar year.
7. Analytical results for any annual water supply monitoring. The Discharger's Consumer Confidence Report (or Annual Water Quality Report) may be submitted to comply with this requirement, if applicable.
8. An evaluation of the performance of the CTF, including discussion of capacity issues, system problems, and a forecast of the flows anticipated in the next year. The evaluation shall include the following:
  - a. Waste constituent reduction efforts implemented in accordance with any required workplan;
  - b. Other treatment or control measures implemented during the calendar year either voluntarily or pursuant to the WDRs, this MRP, or any other Order;
  - c. A discussion of anticipated pond sludge removal in the coming year, and if so, include anticipated schedule for cleaning, drying, and disposal; and

- d. Based on monitoring data, an evaluation of the effectiveness of the treatment or control measures implemented to date.
  - e. Waste constituent reduction efforts implemented in accordance with any required workplan;
  - f. Other treatment or control measures implemented during the calendar year either voluntarily or pursuant to the WDRs, this MRP, or any other Order;
  - g. A discussion of anticipated pond sludge removal in the coming year, and if so, include anticipated schedule for cleaning, drying, and disposal; and
  - h. Based on monitoring data, an evaluation of the effectiveness of the treatment or control measures implemented to date.
9. An evaluation of the groundwater quality beneath the site and determination of compliance with the Groundwater Limitations of the WDRs based on statistical analysis for each constituent monitored for each compliance well in accordance with the approved Groundwater Limitations Compliance Assessment Plan. Where the Groundwater Limitation is the maximum allowable concentration of the “cumulative groundwater quality” near the specified Use Area or land discharge area, “cumulative groundwater quality” shall be the intra-well statistical average from the first monitoring event after discharge began to the previous monitoring event of the current monitoring year for each of the specified compliance monitoring well. Include all calculations and data input/analysis tables derived from use of statistical software, as applicable.
10. 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 waste discharge requirements.
11. A discussion of the following:
- a. Waste constituent reduction efforts implemented in accordance with any required workplan;
  - b. Other treatment or control measures implemented during the calendar year either voluntarily or pursuant to the WDRs, this MRP, or any other Order;
  - c. A discussion of anticipated pond sludge removal in the coming year, and if so, include anticipated schedule for cleaning, drying, and disposal; and
  - d. Based on monitoring data, an evaluation of the effectiveness of the treatment or control measures implemented to date.
12. A discussion of any data gaps and potential deficiencies/redundancies in the monitoring network or reporting program.

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.

REVISED MONITORING AND REPORTING PROGRAM R5-2016-0028-02 REV2  
CITY OF LATHROP  
LATHROP CONSOLIDATED TREATMENT FACILITY  
SAN JOAQUIN COUNTY

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I, Patrick Pulupa, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of a Monitoring and Reporting Program issued by the California Regional Water Quality Control Board, Central Valley Region on 23 September 2019.

Original signed by Robert Busby for  
PATRICK PULUPA, Executive Officer

Table 1. Priority Pollutant Scan for Inorganics, Dioxin Congeners, and Pesticides.

<b>Inorganics 1</b>	<b>Dioxin Congeners</b>	<b>Pesticides</b>
Antimony	2,3,7,8-TCDD	Aldrin
Arsenic	1,2,3,7,8-PentaCDD	alpha-BHC
Beryllium	1,2,3,4,7,8-HexaCDD	beta-BHC
Cadmium	1,2,3,6,7,8-HexaCDD	gamma-BHC (Lindane)
Chromium (III)	1,2,3,7,8,9-HexaCDD	delta-BHC
Chromium (VI)	1,2,3,4,6,7,8-HeptaCDD	Chlordane
Copper	OctaCDD	4,4'-DDT
Lead	1,2,3,7,8-PentaCDF	4,4'-DDE
Mercury	2,3,4,7,8-PentaCDF	4,4'-DDD
Nickel	1,2,3,4,7,8-HexaCDF	Dieldrin
Selenium	1,2,3,6,7,8-HexaCDF	alpha-Endosulfan
Silver	1,2,3,7,8,9-HexaCDF	beta-Endosulfan
Thallium	2,3,4,6,7,8-HexaCDF	Endosulfan Sulfate
Zinc	1,2,3,4,6,7,8-HeptaCDF	Endrin
Cyanide	1,2,3,4,7,8,9-HeptaCDF	Endrin Aldehyde
Asbestos	OctaCDF	Heptachlor
		Heptachlor epoxide
		Polychlorinated biphenyls
		Toxaphene

1. With the exception of wastewater samples, samples for metals analysis must first be filtered. If filtering in the field is not feasible, samples shall be collected in unpreserved containers and submitted to the laboratory within 24 hours with a request (on the chain of custody form) to immediately filter then preserve the sample.

Priority Pollutant Scan for Inorganics. Samples to be analyzed for volatile compounds and phthalate esters shall be grab samples; the remainder shall be 24-hour composite samples.

Acrolein	3-Methyl-4-Chlorophenol	2,6-Dinitrotoluene
Acrylonitrile	Pentachlorophenol	Di-n-Octyl Phthalate
Benzene	Phenol	1,2-Diphenylhydrazine
Bromoform	2,4,6-Trichlorophenol	Fluoranthene
Carbon tetrachloride	Acenaphthene	Fluorene
Chlorobenzene	Acenaphthylene	Hexachlorobenzene
Chlorodibromomethane	Anthracene	Hexachlorobutadiene
Chloroethane	Benzidine	Hexachlorocyclopentadiene
2-Chloroethylvinyl Ether	Benzo(a)Anthracene	Hexachloroethane
Chloroform	Benzo(a)pyrene	Indeno(1,2,3-c,d)pyrene
Dichlorobromomethane	Benzo(b)fluoranthene	Isophorone
1,1-Dichloroethane	Benzo(g,h,i)perylene	Naphthalene
1,2-Dichloroethane	Benzo(k)fluoranthene	Nitrobenzene
1,1-Dichloroethylene	Bis(2-chloroethoxy) methane	N-Nitrosodimethylamine
1,2-Dichloropropane	Bis(2-chloroethyl) ether	N-Nitrosodi-n-Propylamine
1,3-Dichloropropylene	Bis(2-chloroisopropyl) ether	N-Nitrosodiphenylamine
Ethylbenzene	Bis(2-Ethylhexyl)phthalate	Phenanthrene
Methyl Bromide	4-Bromophenyl phenyl ether	Pyrene
Methyl Chloride	Butylbenzyl Phthalate	1,2,4-Trichlorobenzene
Methylene Chloride	2-Chloronaphthalene	
1,1,2,2-Tetrachloroethane	4-Chlorophenyl Phenyl Ether	
Tetrachloroethylene (PCE)	Chrysene	
Toluene	Dibenzo(a,h)Anthracene	
1,2-Trans-Dichloroethylene	1,2-Dichlorobenzene	
1,1,1-Trichloroethane	1,3-Dichlorobenzene	
1,1,2-Trichloroethane	1,4-Dichlorobenzene	
Trichloroethylene (TCE)	3,3'-Dichlorobenzidine	
Vinyl chloride	Diethyl phthalate	
2-Chlorophenol	Dimethyl phthalate	
2,4-Dichlorophenol	Di-n-Butyl Phthalate	
2,4-Dimethylphenol	2,4-Dinitrotoluene	

GLOSSARY

BOD <sub>5</sub>	Five-day biochemical oxygen demand
CaCO <sub>3</sub>	Calcium carbonate
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 over a 24-hour period
Daily	Every day except weekends and holidays
Twice Weekly	Twice per week on non-consecutive days
Weekly	Once per week
Twice Monthly	Twice per month during non-consecutive weeks
Monthly	Once per calendar month
Bimonthly	Once every two calendar months (i.e., six times per year) during non-consecutive months
Quarterly	Once per calendar quarter
Semiannually	Once every six calendar months (i.e., two times per year) during non-consecutive quarters.
Annually	Once per year
mg/L	Milligrams per liter
mL/L	Milliliters (of solids) per liter
µg/L	Micrograms per liter
µmhos/cm	Micromhos per centimeter
gpd	Gallons per day
mgd	Million gallons per day
MPN/100 mL	Most probable number (of organisms) per 100 milliliters



## Central Valley Regional Water Quality Control Board

23 September 2019

Greg Gibson  
City of Lathrop  
Department of Public Works  
390 Towne Center Drive  
Lathrop, California 95330

### **APPROVAL FOR FLOW INCREASE AND ISSUANCE OF REVISED MONITORING AND REPORTING PROGRAM R5-2016-0028-02, CITY OF LATHROP, LATHROP CONSOLIDATED TREATMENT FACILITY, SAN JOAQUIN COUNTY**

The City of Lathrop’s Consolidated Treatment Facility (CTF) is regulated under Waste Discharge Requirements Order R5-2016-0028-01, which was adopted on 21 April 2016 and amended on 6 April 2018. In accordance with Provision H.1.h, increases in influent flow rates will be allowed upon approval of CTF Expansion Completion reports and approval by the Executive Officer. The City of Lathrop has completed the Phase 3A Expansion of their CTF and submitted technical reports to request the following:

- an increase in permitted influent flow from 1.55 to 1.69 million gallons per day (MGD) average dry weather flow (ADWF);
- the removal of 21 acres from recycled water Use Area A28;
- the addition of planned recycled water Use Area A34; and
- the abandonment of groundwater monitoring well MWR-24.

The following reports were submitted in accordance with the Provisions of Order R5-2016-0028-01 to support the requested changes.

<b>Report</b>	<b>Submitted Date</b>
CTF Expansion Completion Report	1 August 2019
Recycled Water User Report for Use Area A34 and Capacity Update for Use Area A28	1 August 2019
MWR-24 Replacement Assessment	1 August 2019
Work Plan for Monitoring Well Removal	1 August 2019

The *CTF Expansion Completion Report* documents the Phase 3A Expansion, which describes new Use Area A34 that will be included in the recycled water system and documents the planned decommissioning of a portion of permitted Use Area A28. The

KARL E. LONGLEY ScD, P.E., CHAIR | PATRICK PULUPA, ESQ., EXECUTIVE OFFICER

addition of Use Area A34 (48 acres) combined with the partial decommissioning of Use A28 (31 acres to 10 acres) results in an overall increase of 27 acres in agricultural use areas for the disposal of recycled water, as summarized in the table below. The revised total recycled water use acreage is now 276 acres.

<b>Recycled Water Use Area Site ID</b>	<b>Permitted Recycled Water Use Acreage (agricultural use)</b>	<b>Revised Recycled Water Use Permitted Acreage (agricultural use)</b>	<b>Assessor's Parcel Number</b>
A23	12	12	191-190-49
<b>A28</b>	<b>31</b>	<b>10</b>	<b>213-300-09</b>
A30	35	35	213-210-06
A31	95	95	213-110-03
<b>A34</b> <sup>1</sup>	--	<b>48</b>	<b>213-210-06</b>
A35	21	21	213-290-02 213-290-21
A35b	15	15	213-290-22
A35c	14	14	213-290-22
A36	26	26	191-220-10 191-220-11 191-220-12 191-220-13

1. CEQA for Use Area A34 was addressed as part of planned use areas in the *CTF Expansion Final Design Report*, dated October 2017.

In addition, the report documents a reevaluation of the percolation capacity of percolation basin LAS-3, which is now referred to as PB-1. The results of the recent hydraulic loading trial showed an increase in the projected percolation capacity of PB-1 from 330,000 gallons per day (gpd) to 361,000 gpd. An updated water balance demonstrated sufficient storage and disposal capacity.

Based on the water balance, increased percolation capacity in the percolation basin, and increase in use area acreage, your permitted flow increase request as allowed by Flow Limitation B.2 of Order R5-2016-0028-01 is approved. Influent flows to the Lathrop CTF shall not exceed the following limits:

<b>Influent Flow Measurement</b>	<b>Flow Limit</b>
Total Annual Flow 1	666 MG
Average Dry Weather Flow 2	1.69 MGD

1. As determined by the total flow for the calendar year.
2. As determined by the total flow for the months of July through September, inclusive, divided by the number of days in those months.

Groundwater monitoring well MWR-24 is located within the 21 acres to be decommissioned at Use Area A28. This well is identified as a compliance well in Monitoring and Reporting Program Order R5-2016-0028-01. *MWR-24 Replacement Assessment* report submitted by the Discharger recommended that existing monitoring well MWR-25 replace MWR-24 as the groundwater compliance monitoring well for Use

Area A28. Concentrations of nitrate as nitrogen in MWR-24 have historically been less than the water quality objective of 10 mg/L. TDS concentrations show a decreasing trend and have not exceeded the groundwater limitation for TDS. Groundwater quality beneath Use Area A28 does not appear to have been degraded beyond existing conditions as a result of discharges of recycled water. Based on Central Valley Water Board's staff review of the existing groundwater data, a replacement compliance well is necessary at this time. The attached MRP has been revised to remove MWR-24 from the groundwater monitoring network.

Now that the MRP has been revised and flow increase has been approved, the Board's Compliance and Enforcement Section will take over management of your case. Brendan Kenny is your point of contact for any questions about the Order and all monitoring and technical reports should be submitted to him. The enclosed transmittal sheet shall be included with each monitoring report. If you find it necessary to make a change to your permitted operations, Brendan will direct you to the appropriate Permitting staff. You may contact Brendan at 916-464-4635 or at [brendan.kenny@waterboards.ca.gov](mailto:brendan.kenny@waterboards.ca.gov).

Original signed by Robert Busby for  
PATRICK PULUPA  
Executive Officer

cc w/ enc: Michael King, City of Lathrop Public Works Department, Lathrop  
Howard Hold, Central Valley Water Board, Rancho Cordova

cc w/o enc: San Joaquin County Environmental Health Department, Stockton  
Bhupinder Sahota, DDW, District 10 Office, Stockton  
Sherly Rosilela, DDW, Recycled Water Unit, Sacramento  
Stephen Salvatore, City Manager, Lathrop  
Dave Umezaki, EKI, Burlingame  
Dave Richardson, Woodard & Curran, Walnut Creek