CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL VALLEY REGION

Fresno Office 1685 "E" Street Fresno, CA 93706-2007

Sacramento Office (Main) 11020 Sun Center Drive #200 Rancho Cordova, CA 95670-6114 Redding Office 364 Knollcrest Drive #205 Redding, CA 96002

Regional Board Website (https://www.waterboards.ca.gov/centralvalley)

[TENTATIVE] WASTE DISCHARGE REQUIREMENTS ORDER R5-2025-XXXX



ORDER INFORMATION

Order Type(s): Waste Discharge Requirements (WDRs)

Status: Tentative

Program: Non-15 Discharge to Land **Region 5 Office:** Sacramento (Rancho Cordova)

Discharger(s): City of Lodi

Facility: White Slough Water Pollution Control Facility

Address: 12751 North Thornton Road, Lodi

County: San Joaquin

Parcel Nos.: 055-120-03; 055-120-08; 055-120-11; 055-130-04; 055-130-13;

055-130-16; 055-150-15; 055-150-29; 055-190-01

WDID: 5B390103002

CIWQS Place ID: 272444

Prior Order(s): R5-2007-0113-01, MRP R5-2013-0126 REV1, NOA WQ-2016-

0068-DDW-5007

CERTIFICATION

I, PATRICK PULUPA, Executive Officer, hereby certify that the following is a full, true, and correct copy of the order adopted by the California Regional Water Quality Control Board, Central Valley Region, on 22 August 2025.

PATRICK PULUPA, Executive Officer

TABLE OF CONTENTS

| TABLE INDEX | iii |
|--|-----|
| GLOSSARY | iv |
| indings | 1 |
| Introduction | 1 |
| Regulatory History | 2 |
| Existing Facility and Discharge | 2 |
| Planned Changes to the Facility | 10 |
| Water Recycling Considerations | 11 |
| Site-Specific Conditions | 12 |
| Topography, Climate and Land Use | 12 |
| Groundwater Conditions | 13 |
| Compliance History | 16 |
| Legal Authorities | 16 |
| Basin Plan Implementation | 17 |
| Beneficial Uses of Water | 17 |
| Water Quality Objectives | 17 |
| CV-SALTS Salt and Nitrate Control Programs | 18 |
| Compliance with Antidegradation Policy | 19 |
| California Environmental Quality Act | 24 |
| Other Regulatory Considerations | 24 |
| Threat-Complexity Rating | 25 |
| Title 27 Exemption | 26 |
| Storm Water | 26 |
| Sanitary Sewer Spills | 26 |
| Biosolids | 27 |
| Groundwater Wells | 27 |
| Scope of Order | 27 |
| Procedural Matters | 28 |

| Requirements | 28 |
|---|---------|
| Enforcement | 43 |
| Administrative review | 43 |
| List of Attachments | 43 |
| Attachment A – Site Location Map | 44 |
| Attachment B – Site Map | 4 |
| Attachment C – Process Flow Diagram | 46 |
| Attachment D – Monitoring Well Location Map | 47 |
| Attachment E – Land Application Area Quadrants | 48 |
| Attachment F – Map of Treatment Facilities | 49 |
| Information Sheet | 50 |
| Background | 50 |
| Wastewater Treatment Facility and Discharge | 51 |
| Groundwater Considerations | 5 |
| Antidegradation | 52 |
| Discharge Prohibitions, Effluent Limitations, Discharge Specifications, and Pro | visions |
| | 52 |
| Monitoring Requirements | 53 |
| Salt and Nitrate Control Programs Regulatory Considerations | 53 |
| Reopener | 54 |
| Legal Effect of Rescission of Prior WDRs or Orders on Existing Violations | 54 |

TABLE INDEX

| Table 1. Pond Dimensions | 3 |
|--|------|
| Table 2. PCP's Current Industrial Pretreatment Limits | 4 |
| Table 3. Average Influent Flows 2019 - 2023 | 5 |
| Table 4. Summary of Domestic Influent and Secondary Effluent Water Quality 2019- 2023 | 5 |
| Table 5. Summary of Industrial Influent Water Quality 2019-2023 | 6 |
| Table 6. Summary of Secondary Storage Pond water Quality, 2019-2023 | 7 |
| Table 7. Summary of Blended Irrigation Water Quality, 2019-2023 | 8 |
| Table 8. 2020-2024 TDS Concentrations and Loadings | . 10 |
| Table 9. Monitoring Well Construction Details | . 14 |
| Table 10. Average Groundwater Quality Data 2019 – Q1 2024 | . 15 |
| Table 11. Antidegradation Summary | . 20 |
| Table 12. Secondary Treated Effluent Limitations | . 29 |
| Table 13. Ceiling Concentrations | . 34 |
| Table 14. Cumulative Loading Rate Limits | . 34 |
| Table 15. Blended Irrigation Water Quality 2019 - 2023 | . 51 |

GLOSSARY

μg/L micrograms per liter

µmhos/cm micro mhos per centimeter
ADWF Average Dry Weather Flow

Antidegradation Policy Statement of Policy with Respect to Maintaining High Quality

Waters in California, State Water Board Resolution 68-16

Basin Plan Water Quality Control Plan for the Sacramento River and San

Joaquin River Basins

bgs below ground surface

BOD₅ [5-day] biochemical oxygen demand at 20 degrees Celsius

BPTC best practicable treatment or control

CaCO3 calcium carbonate

CAF confined animal feeding

CEQA California Environmental quality Act, Public Resources Code

section 21000 et seq.

CIMIS California Irrigation Management Information System

CIWQS California Integrated Water Quality System

CV-SALTS Central Valley Salinity Long-Term Sustainability

CWC California Water Code

DDW State Water Resources Control Board, Division of Drinking

Water

Delta Sacramento-San Joaquin Delta

DO dissolved oxygen

DWR Department of Water Resources

EC electrical conductivity at 25 °C

EPA United States Environmental Protection Agency

Facility Water Pollution Control Facility

FEMA Federal Emergency Management Agency

FDS fixed dissolved solids

ft feet

gpd/sf gallons per day per square foot

gpm gallons per minute

CITY OF LODI

WHITE SLOUGH WATER POLLUTION CONTROL FACILITY SAN JOAQUIN COUNTY

LAA land application area lb/ac/day pound per acre per day

MCL(s) maximum contaminant level(s)
MDB&M Mount Diablo Base and Meridian

MDL method detection limit mg/L milligrams per liter

mJ/cm² millijoules per square centimeter

mL/L milliliter per liter
MG million gallons

MGD millions of gallons per day
MPN most probable number

MRP Monitoring and Reporting Program

MUN municipal and domestic supply (Basin Plan beneficial use

designation)

MW monitoring well NA Not Available

NAVD 88 North American Vertical Datum of 1988

NCPA Northern California Power Agency

ND non-detect

NGVD29 National Geodetic Vertical Datum of 1929

NOA Notice of Applicability

NPDES National Pollutant Discharge Elimination System

NTU Nephelometric Turbidity Units

PAN plant available nitrogen
PCP Pacific Coast Producers

P&O Study Prioritization and Optimization
RWD Report of Waste Discharge

SERC (California) State Emergency Response Commission

sf square foot or square feet

SSS General Order State Water Board Order 2022-0103-DWQ

State Water Board California State Water Resources Control Board

TDS total dissolved solids

Unified Guidance Statistical Analysis of Groundwater Monitoring Data at RCRA

Facilities, Unified Guidance (EPA, 2009)

USC United States Code

U.S. EPA United States Environmental Protection Agency

UV ultraviolet

SAN JOAQUIN COUNTY

VCD San Joaquin County Mosquito and Vector Control District

WDRs Waste Discharge Requirements

WQO(s) water quality objective(s)

1

FINDINGS

The Central Valley Regional Water Quality Control Board (Central Valley Water Board) hereby finds as follows:

Introduction

- 1. The City of Lodi (Discharger) owns and operates the White Slough Water Pollution Control Facility (Facility), which is located at 12751 Thornton Road in Lodi, San Joaquin County. The Facility, including wastewater ponds and land application areas (LAAs) is within Sections 23, 24, 25, and 26, Township 3 North, Range 5 E, Mount Diablo Base and Meridian (MDB&M) and Section 30, Township 3 North, Range 6 East MDB&M. The Facility's location is depicted on the Site Location Map in **Attachment A.**
- 2. The Facility, including wastewater ponds and LAAs, is located on San Joaquin County Assessor Parcel Numbers (APNs) 055-120-03, 055-120-08, 055-120-11, 055-130-04, 055-130-13, 055-130-16, 055-150-15, 055-150-29, and 055-190-01.
- 3. As owner and operator of the Facility, the Discharger is responsible for compliance with the waste discharge requirements (WDRs) specified in this Order.
- 4. The following materials are attached and incorporated as a part of this Order.
 - a. Attachment A Site Location Map
 - b. Attachment B Site Map
 - c. Attachment C Process Flow Diagram
 - d. Attachment D Monitoring Well Location Map
 - e. Attachment E Land Application Area Quadrants
 - f. Attachment F Map of Treatment Facilities
 - g. Information Sheet
 - Standard Provisions & Reporting Requirements dated 1 March 1991 (SPRRs)
- 5. Also attached is **Monitoring and Reporting Program Order R5-2025-XXXX** (MRP), which requires monitoring and reporting for discharges regulated under these WDRs. The Discharger shall comply with the MRP, and any subsequent revisions thereto, as ordered by the Executive Officer or adopted by the Central Valley Water Board.

Regulatory History

- 6. On 14 September 2007, the Central Valley Water Board adopted WDRs Order R5-2007-0113 (National Pollutant Discharge Elimination System (NPDES) Permit No. CA0079243), which prescribed WDRs for the Facility, including its discharge of tertiary treated, ultraviolet (UV) disinfected water to Dredger Cut, a part of the Sacramento-San Joaquin Delta (Delta). Order R5-2007-0113 also regulated the discharge of secondary undisinfected water to 40-acres of unlined storage ponds, irrigation of the Facility LAAs, and distribution of tertiary treated recycled water supply to the Northern California Power Agency (NCPA) power plants and the San Joaquin County Mosquito and Vector Control District (VCD) fish-rearing ponds.
- 7. On 4 October 2013, the Central Valley Water Board adopted R5-2013-0125 (NPDES Permit No. CA0079243) to regulate the surface water discharge to Dredger Cut. Therefore, on the same date, the Central Valley Water Board adopted Order R5-2013-0126, which amended Order R5-2007-0113 to remove the surface water discharge requirements and make updates to the land discharge requirements, including several groundwater limitation compliance measures. The amended order was assigned Order No. R5-2007-0113-01.
- 8. On 29 August 2018, the Discharger submitted a Notice of Intent (NOI) for regulatory coverage under State Water Resources Control Board (State Water Board) Order WQ 2016-0068-DDW, Water Reclamation Requirements for Recycled Water Use (Recycled Water General Order) for a new storage pond and fill station for tertiary-treated recycled water. The NOI included an updated Title 22 Engineering Report, dated August 2018, to replace the Discharger's previous 2011 Title 22 Engineering Report and subsequent amendments thereto. On 5 September 2018, the State Water Board Division of Drinking Water (DDW) issued an approval letter stating that the 2018 Title 22 Report was complete and compliant with the applicable requirements of California Code of Regulations, title 22 (Title 22). On 18 December 2018, the Central Valley Water Board issued the Discharger NOA WQ-2016-0068-DDW-R5007 for regulatory coverage of the tertiary recycled water pond that was constructed in 2018 and a future recycled water fill station.
- 9. On 30 May 2024, the Discharger submitted a Report of Waste Discharge (RWD) with a request for issuance of amended or revised WDRs to regulate all of the Facility's land application activities under a single WDRs order.

Existing Facility and Discharge

10. The Discharger owns and operates two separate wastewater collection systems, a municipal wastewater line and an industrial wastewater line. The industrial wastewater line collects primarily industrial wastewater from Pacific Coast Producers (PCP), a nearby fruit processing facility that primarily discharges cannery wastewater from June through September of each year.

- 11. The Facility was originally constructed in 1966, and treatment consists of a headworks with influent screening and grit removal, primary sedimentation, biological nitrogen removal through activated sludge treatment, secondary clarification, cloth media filtration, and UV light disinfection.
- 12. The Facility is permitted under WDRs General Order R5-2023-0025, WDRs for Municipal Wastewater Dischargers that Meet Objectives/Criteria at the Point of Discharge to Surface Water (NPDES Permit No. CAG585001) (Municipal General Order) (enrollee no. R5-2023-0025-010) for surface discharge of 8.5 million gallons per day (MGD) of disinfected, filtered effluent to Dredger Cut. Typically, the Facility only discharges to surface water from September through June.
- 13. From mid-April through September or early October, undisinfected secondary domestic effluent is pumped to 40-acres of unlined secondary storage ponds. from which the effluent is used to irrigate crops that are grown on approximately 726 acres of the Discharger-owned property surrounding the Facility. Pond Dimensions are presented in Table 1.

Table 1. Pond Dimensions

| | Secondary Storage Pond 1 | Secondary Storage Pond 2 | Secondary Storage Pond 3 | Secondary Storage Pond 4 | Tertiary Storage Pond 5 |
|---|--------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------------------------|
| Berm Slope (Horizontal: Vertical) | 2:1 | 2:1 | 2:1 | 2:1 | 2:1 |
| Surface Area (acres) | 12.6 | 10.7 | 10 | 11.4 | 48.4 |
| Volumetric Capacity (MG) | 28 | 26 | 25 | 31 | 127 |
| Berm Elevation (ft) | 13.6 - 15 | 14.4 | 13.6 - 15 | 14.4 | 12 |
| Pond Bottom Elevation (ft) | 5.3 | 3.4 | 5.3 | 2.9 | 5.9 |

Table Note 1: Elevations are based on NAVD 88 Datum

14. Industrial wastewater is screened as part of the Discharger's industrial pretreatment program prior to discharging to the collection system. PCP cannery wastewater is required to meet discharge limits for metals, pH, and BOD₅ pursuant to PCP's Discharger-issued industrial discharge permit. Under PCP's

BOD₅

current permit, discharges to the industrial collections system must meet a pH limit between 6 and 10 standard units. Current metals and BOD₅ limits, subject to change, are displayed in the table below.

Daily Limit during canning Limit during nonmaximum season (million canning season **Parameter** gallons) or (lb) (mq/L)(million gallons or lb) 2.5 Arsenic 0.5 Cadmium Chromium, total 3.0 Cyanide, total 1.4 Lead 4.0 Mercury 8.0 Nickel 13 Silver 2.9 Zinc 3.5

(121) (2,610,000)

(2)(5,000)

Table 2. PCP's Current Industrial Pretreatment Limits

- 15. From October through May, industrial wastewater is sent to the secondary storage ponds. During summer months, when cannery flows are the highest, industrial wastewater goes through the industrial headworks building and then is sent directly to the LAAs for irrigation. During the canning season, groundwater from an onsite irrigation well is occasionally blended with industrial wastewater upstream of the headworks facility to protect piping and headworks infrastructure from low pH conditions caused by high strength cannery wastewater.
- 16. The Discharger owns 1,040 acres of property around the Facility. 816 acres of the existing property is divided into 27 fields, which are leased to local farmers for the agricultural production of fodder crops (typically corn, wheat, Sudan grass, alfalfa, or orchard grass mixture). Of the total 816 acres, the Discharger can apply recycled water and industrial wastewater to 726 acres. The remaining 90 acres of LAAs are irrigated only with groundwater from an onsite irrigation well.
- 17. The Facility is permitted under a NPDES permit for an Average Dry Weather Flow (ADWF) of 8.5 MGD, but the current municipal influent ADWF to the Facility is 4.5 to 4.6 MGD. Order R5-2007-01113-01 did not have an industrial flow limit as discharge to the LAAs was limited by hydraulic loading. However, the Discharger's water balance demonstrates that the land application areas have an irrigation demand of 7.2 MGD during the month with highest demand (July). The monthly influent flows from 2019-2023 are reported in Table 3.

4.61

December

Total Monthly Average Monthly Average Monthly **Municipal Influent** Industrial Influent Month Average Influent Flow (MGD) Flow (MGD) Flow (MGD) 4.61 80.0 4.68 January February 4.56 0.10 4.65 March 4.51 0.15 4.66 April 4.50 0.20 4.70 0.20 4.76 4.56 May June 4.54 0.60 5.14 July 4.53 1.05 5.58 August 4.59 1.62 6.21 5.36 September 4.58 0.78 October 4.56 0.27 4.83 November 4.52 0.19 4.71

Table 3. Average Influent Flows 2019 - 2023

18. Undisinfected secondary wastewater is monitored weekly for BOD₅, TSS, EC, and quarterly for TDS. Undisinfected secondary effluent is monitored for BOD₅ and settleable solids. A summary of the municipal influent water quality and the undisinfected secondary effluent water quality discharged to ponds from 2019 through 2023 is reported in Table 4:

Table 4. Summary of Domestic Influent and Secondary Effluent Water Quality 2019-2023

0.15

4.76

| Parameter | Units | Influent Average | Influent Maximum | Secondary Effluent Average | Secondary Effluent Maximum |
|----------------------|----------|---------------------|---------------------|----------------------------------|----------------------------------|
| BOD ₅ | mg/L | 280 | 490 | 11 | 59 |
| TSS | mg/L | 210 | 510 | - | - |
| EC | µmhos/cm | 730 | 1090 | - | - |
| TDS | mg/L | 440 | 550 | - | - |
| Settleable Solids | mL/L | - | - | 0.12 | 1 |

19. The Discharger, as part of MRP R5-2013-0126, monitored industrial influent weekly for EC and TDS, quarterly for total nitrogen, ammonia, nitrate plus nitrate, and standard minerals, and annually for heavy metals. A summary of the

industrial influent water quality monitoring from 2019 – 2023 is reported in Table 5

Table 5. Summary of Industrial Influent Water Quality 2019-2023

| Parameter | Units | Average | Maximum |
|-----------------------------------|----------|---------|---------|
| TDS | mg/L | 1,040 | 5,600 |
| EC | µmhos/cm | 1,030 | 4,220 |
| Ammonia (as N) | mg/L | 2.3 | 9.8 |
| Total Nitrogen | mg/L | 17 | 48 |
| Nitrate (as N) | mg/L | 0.31 | 1.8 |
| Nitrate + Nitrite (as N) | mg/L | 0.41 | 3.0 |
| Arsenic | μg/L | 2.6 | 6.3 |
| Chromium | μg/L | 1.3 | 2.1 |
| Copper | μg/L | 23 | 87 |
| Iron, Dissolved | μg/L | 110 | 280 |
| Lead, Dissolved | μg/L | 0.26 | 0.66 |
| Manganese, Dissolved | μg/L | 85 | 260 |
| Mercury | μg/L | 3.4 | 13 |
| Zinc | μg/L | 32 | 64 |
| Boron | mg/L | 0.22 | 0.77 |
| Bromide | mg/L | 0.98 | 6.7 |
| Fluoride | mg/L | 7.9 | 76 |
| Iron | mg/L | 1.8 | 12 |
| Manganese | μg/L | 180 | 690 |
| Sodium | mg/L | 89 | 210 |
| Chloride | mg/L | 100 | 510 |
| Sulfate | mg/L | 23 | 72 |
| Total Alkalinity (as CaCO3) | mg/L | 200 | 1,200 |
| Bicarbonate Alkalinity (as CaCO3) | mg/L | 220 | 1,400 |
| Carbonate Alkalinity (as CaCO3) | mg/L | 0.34 | 0.50 |
| Hydroxide Alkalinity (as CaCO3) | mg/L | 0.34 | 0.50 |
| Total Hardness (as CaCO3) | mg/L | 150 | 280 |
| Cation/Anion Balance | percent | 30 | 80 |

20. MRP Order R5-2013-0126 required monitoring of the Secondary Storage Ponds weekly for DO, pH, BOD₅, TDS, and EC, monthly for ammonia, nitrate, and nitrite, and quarterly for metals and Standard Minerals. Grab samples from each pond are collected and combined to create one composite sample per monitoring event. The secondary storage ponds primarily store secondary undisinfected effluent but, from October through May, industrial wastewater is also discharged to the ponds. A summary of secondary storage pond water quality from 2019 through 2023 is reported in Table 6:

Table 6. Summary of Secondary Storage Pond water Quality, 2019-2023

| Parameter | Units | Average | Maximum |
|-----------------------------------|----------|---------|---------|
| рН | | 8.3 | 10 |
| BOD ₅ | mg/L | 22 | 160 |
| TDS | mg/L | 411 | 800 |
| EC | µmhos/cm | 673 | 930 |
| Ammonia (as N) | mg/L | 6.7 | 26 |
| Nitrate (as N) | mg/L | 1.3 | 3.8 |
| Nitrite (as N) | mg/L | 0.32 | 2.7 |
| Arsenic | μg/L | 2.9 | 5.4 |
| Cadmium | μg/L | 0.13 | 0.20 |
| Chromium | μg/L | 1.3 | 2.9 |
| Copper | μg/L | 4.6 | 8.7 |
| Lead | μg/L | 0.44 | 1.0 |
| Mercury | μg/L | 0.11 | 0.20 |
| Molybdenum | μg/L | 3.6 | 5.0 |
| Nickel | μg/L | 3.3 | 5.4 |
| Selenium | μg/L | 2.6 | 22 |
| Zinc | μg/L | 32 | 77 |
| Boron | mg/L | 11 | 210 |
| Calcium | mg/L | 25 | 32 |
| Iron | μg/L | 335 | 780 |
| Magnesium | mg/L | 8.6 | 12 |
| Manganese | μg/L | 44 | 110 |
| Potassium | mg/L | 21 | 29 |
| Sodium | mg/L | 66 | 90 |
| Chloride | mg/L | 71 | 99 |
| Phosphorous | mg/L | 4.1 | 19 |
| Total Alkalinity (as CaCO3) | mg/L | 152 | 200 |
| Bicarbonate Alkalinity (as CaCO3) | mg/L | 16 | 77 |
| Carbonate Alkalinity (as CaCO3) | mg/L | 143 | 200 |
| Hydroxide Alkalinity (as CaCO3) | mg/L | 0.38 | 1.00 |
| Total Hardness (as CaCO3) | mg/L | 99 | 130 |
| Cation/Anion Balance | percent | 7.1 | 24 |

21. During the summer and fall months, the Discharger uses supplemental irrigation water from an onsite irrigation well (monitoring location IRR-001) to meet irrigation demands. The Discharger also has surface water rights (License 3906) which allow the Discharger to pump water from Dredger Cut to be used as supplemental irrigation, however this source has not been used in many years.

Supplemental irrigation flows make up between 11 to 18 percent of total irrigation flows. The well water is monitored annually for TDS (monitoring location IRR-001). The average TDS concentration at monitoring location IRR-001 from 2019 – 2023 was 614 mg/L.

- 22. During the irrigation season, screened industrial flows are sent directly to the LAAs for irrigation. Blended irrigation flows are a combination of flows pumped from the secondary storage ponds, industrial influent flows, supplemental irrigation flows from an onsite groundwater well, and tailwater return flows. These WDRs require monitoring of blended irrigation water quality at monitoring location LND-001. A summary of blended irrigation water quality from 2019 through 2023, as provided in the RWD, is shown in Table 7, along with comparable actual and potential water quality objectives (WQOs) for the receiving groundwater. WQOs are based on the following:
 - WQOs for nitrate, arsenic, cadmium, chromium, copper, lead, mercury, nickel, selenium, zinc, fluoride, iron, manganese, and sulfate are Primary Maximum Contaminant Levels (MCLs) and Secondary MCLs.
 - WQOs for TDS, EC, chloride, and sodium are Agricultural Use Goals, which are more stringent than the Secondary MCLs for these constituents. Agricultural Use Goals are based on Water Quality for Agriculture, Food and Agriculture Organization of the United Nations Irrigation and Drainage Paper No. 29, Rev. 1 (R.S. Ayers and D.W. Westcot, Rome, 1985) and were the basis for the Water Quality Objectives included in the Discharger's previous WDRs. Under the Central Valley Salinity Long-Term Sustainability (CV-SALTS) Salt Control Plan, dischargers complying with the Alternative Salinity Permitting Approach are exempt from meeting conservative salinity WQOs.

Table 7. Summary of Blended Irrigation Water Quality, 2019-2023

| Parameter | Units | Average | Maximum | WQO |
|------------------------------|----------|---------|---------|-----|
| рН | | 7.0 | 9.4 | NA |
| TDS | mg/L | 640 | 2,620 | 450 |
| Fixed Dissolved Solids (FDS) | mg/L | 340 | 1,630 | NA |
| EC | µmhos/cm | 770 | 3,670 | 700 |
| BOD ₅ | mg/L | 550 | 5,170 | NA |
| Total Nitrogen | mg/L | 16 | 65 | NA |
| Nitrate (as N) | mg/L | 1.7 | 7.2 | 10 |
| Ammonia (as N) | mg/L | 5.8 | 41 | NA |
| Arsenic | μg/L | 3.0 | 7.1 | 10 |
| Cadmium | μg/L | 0.098 | 1.1 | 5 |
| Chromium | μg/L | 3.7 | 23 | 50 |

| Parameter | Units | Average | Maximum | WQO |
|-----------------------------------|---------|---------|---------|------|
| Copper | μg/L | 10 | 67 | 1300 |
| Lead | μg/L | 11 | 520 | 15 |
| Mercury | μg/L | 0.070 | 0.26 | 2 |
| Molybdenum | μg/L | 2.4 | 5.0 | NA |
| Nickel | μg/L | 4.8 | 23 | 100 |
| Selenium | μg/L | 1.1 | 7.2 | 50 |
| Zinc | μg/L | 54 | 360 | 500 |
| Boron | mg/L | 11 | 290 | NA |
| Bromide | mg/L | 0.43 | 5.6 | NA |
| Calcium | mg/L | 30 | 72 | NA |
| Chloride | mg/L | 70 | 180 | 106 |
| Fluoride | mg/L | 11 | 150 | 2 |
| Iron | μg/L | 650 | 3,400 | 300 |
| Magnesium | mg/L | 12 | 31 | NA |
| Manganese | μg/L | 85 | 770 | 50 |
| Potassium, Total | mg/L | 4.2 | 21 | NA |
| Phosphorous, Total | mg/L | 59 | 370 | NA |
| Sodium | mg/L | 67 | 210 | 69 |
| Sulfate | mg/L | 28 | 80 | 250 |
| Total Alkalinity (as CaCO3) | mg/L | 140 | 300 | NA |
| Bicarbonate Alkalinity (as CaCO3) | mg/L | 150 | 300 | NA |
| Carbonate Alkalinity (as CaCO3) | mg/L | 0.21 | 0.50 | NA |
| Hydroxide Alkalinity (as CaCO3) | mg/L | 0.21 | 0.50 | NA |
| Total Hardness (as CaCO3) | mg/L | 120 | 320 | NA |
| Cation/Anion Balance | percent | 19 | 83 | NA |

23. Solids captured in Facility are thickened in a dissolved air flotation tank, treated to Class B biosolids pathogen standards using anaerobic digesters, stabilized in concrete-lined sludge lagoons, and then dewatered with either rotary presses or a screw press. The Discharger land applies dewatered class B biosolids to select LAAs between cropping cycles as a soil amendment. Biosolids applications are rotated yearly and dependent on crop type and loading estimates. Previous disposal practices included applying liquid slurry of biosolids directly to LAAs, but this practice has been discontinued. Typically, all biosolids generated at the Facility are land applied. On average, 680 dry metric tons of biosolids were generated and applied per year from 2019 -2023.

- 24. The Discharger follows a wintertime management plan and implements best management practices to minimize any wintertime runoff. Biosolids applied in the springtime are applied after flood risk has passed, and all runoff from the LAAs, including stormwater runoff, is captured year-round through a tailwater collection system.
- 25. WDRs Order R5-2007-0113-01 limited cumulative loading to the LAAs at 200 lb/acre/day BOD₅ as a cycle average. Nitrogen loading is limited to agronomic rates. Loading limits for each cropping cycle are planned and evaluated in the Discharger's Cropping and Irrigation Annual Monitoring Report and Plan.
- 26. WDRs Order R5-2007-0113-01 did not limit salinity loading to the LAAs, however the Discharger was required to report flow-weighted annual average TDS concentrations and loading rates in its Cropping and Irrigation Annual Monitoring Report and Plan. A summary of the TDS concentrations for the blended irrigation water and supplement irrigation water, and loadings from 2020 to 2024 are shown in Table 8.

| Year | Flow-Weighted Annual Average TDS Concentration (mg/L) | Annual Average TDS Field Loading (lb/ac/year) | Annual Average FDS Field Loading (lb/ac/year) |
|---------|---|---|---|
| 2024 | 767 | 5925 | 3521 |
| 2023 | 675 | 4078 | 2557 |
| 2022 | 676 | 5485 | 2682 |
| 2021 | 716 | 4661 | 2670 |
| 2020 | 667 | 4822 | 2265 |
| Average | 700 | 4994 | 2739 |

Table 8. 2020-2024 TDS Concentrations and Loadings

Planned Changes to the Facility

- 27. The Discharger is implementing an Irrigation Conveyance Replacement Project, which is a multi-stage upgrade to the Facility LAA irrigation system. The project will include replacement of the concrete irrigation ditch with a new irrigation pipeline, which will reduce water losses and allow the Discharger to more accurately define the flows reaching the LAAs.
- 28. The Discharger is also planning upgrades to process equipment including replacement of the South Electric Building, replacement of aeration panels with disk diffusers, and upgrades to the UV wiper system.
- 29. The Discharger is in the preliminary planning stages of supplying tertiary recycled water to a new, privately-owned hydrogen gas production facility that will be located on a portion of the Discharger's LAAs. The facility is anticipated to occupy 130 acres of land and have a demand of 2.8 MGD of tertiary recycled

water from the Facility. The Discharger proposes to reduce or eliminate surface water discharge, reduce annual recycled water irrigation flows to the LAAs by up to 230 million gallons (MG), and increase supplemental groundwater irrigation flows up to 150 MG. The Discharger's preliminary water balance demonstrates that under this future scenario, there is only sufficient blended irrigation water to irrigate 260 acres of LAAs. The Discharger has also considered scenarios that use its water rights to supplement irrigation with surface water from Dredger Cut. The change in blended irrigation water, with a higher percentage of industrial wastewater applied and a reduction in LAA acreage, could have an impact on loading rates and, therefore, the Discharger will be required to submit a technical report, as described in Provision N.4, prior to permanently removing any LAA from service.

Water Recycling Considerations

- 30. Undisinfected domestic wastewater contains human pathogens that are typically measured using total or fecal coliform organisms as indicator organisms.
- 31. DDW, which is charged with establishing drinking water quality standards for the protection of public health, has promulgated criteria for the use of recycled water throughout California, codified as Title 22 section 60301.050 et seq.
- 32. The Discharger's reuse facilities are all located on the approximately 1,000 acres of Discharger-owned property that surrounds the Facility. Recycled water uses include agricultural irrigation reuse, cooling water and steam generation supply for the NCPA power plant facilities, and supply water for fish-rearing ponds owned by the VCD.
- 33. As described in Finding 8, the Discharger has obtained DDW approval of its 2018 Title 22 Engineering Report, which describes the Facility's current recycled water operations.
- 34. This Order regulates the production and use of undisinfected secondary water to the Discharger-owned LAAs, the four undisinfected secondary storage ponds, and the tertiary recycled water storage pond. This Order requires that the secondary effluent be used for irrigation on crops on the Discharger-owned LAAs in accordance with Title 22 section 60304.
- 35. Distribution and use of tertiary-treated effluent from the Facility, which was previously regulated under R5-2007-0113-01, is now regulated under the Revised Recycled Water General Order (enrollee number WQ-2016-0068-DDW-R5007).
- 36. The discharges authorized herein are consistent with State Water Board Resolution 2009-0011, *Policy for Water Quality Control for Recycled Water* (Recycled Water Policy), as amended per Resolutions 2013-0003 and 2018-0057, and with Central Valley Water Board Resolution R5-2009-0028

(Resolution in Support of Regionalization, Reclamation, Recycling and Conservation for WWTPs).

Site-Specific Conditions

Topography, Climate and Land Use

- 37. The Facility treatment plant and secondary and tertiary recycled water storage ponds are located on the west side of the Interstate-5 highway (I-5), approximately 4.5 miles southwest of the City of Lodi. The Facility property also includes two NCPA power plants and VCD fish-rearing ponds, which are supplied with disinfected tertiary recycled water by the Discharger. The 816 acres of Discharger-owned LAAs surrounding the Facility are located on both sides of I-5.
- 38. Surrounding land uses are primarily agricultural, including confined animal facilities (CAFs). The west side of the Facility LAAs is bordered by the Department of Water Resources (DWR) White Slough Wildlife Area, which contains wetlands and ponds supplied with water from the Delta. The northeastern side of the Facility LAAs is bordered by a CAF, and several other CAFs are located north, east, and south of the Facility.
- 39. Topography in the vicinity of the Facility has a gentle slope to the southwest. Land surface elevations on the Facility site range from 0 feet above mean sea level (msl), near the western edge of the Facility LAAs, to 10 feet above msl, near the eastern edge of the site. The major Delta waterways located near the Facility are Bishop Cut, White Slough, and Dredger Cut, located to the south of the Facility. The nearest surface water is the Peripheral Canal, which borders the west of the Facility property. The Peripheral Canal is not connected directly to the Delta, and water levels are controlled by precipitation, evaporation, and interactions with the shallow groundwater system. Storm water and agricultural runoff from the Facility and local agricultural areas are redirected to the Facility's storage ponds.
- 40. Vegetation onsite consists of fodder, fiber, or feed crops grown on the Facility's LAAs, such as alfalfa, orchard grass, Sudan grass, corn, and wheat.
- 41. The estimated percolation rate for the three equalization ponds, four secondary storage ponds, and tertiary recycled water storage pond, was reported in the RWD to be 13 inches per month. Percolation rates were determined using calibrated water balances for existing conditions.
- 42. The Facility and a portion of the LAAs located to the west of I-5 are located within the 100-year floodplain of the Delta. The area is in Federal Emergency Management Agency (FEMA) Flood Zone AE with a base flood elevation of 10 feet. Based on information reported in the RWD, the Facility process area, which includes the treatment facilities and secondary storage ponds, is located 0.5 feet above the base 100-year flood elevation.

- 43. The average annual precipitation near the facility is approximately 18 inches and the 100-year 365-day precipitation is approximately 32.6 inches. The reference average evapotranspiration rate for the area is approximately 56 inches per year according to California Irrigation Management Information System (CIMIS) Staten Island Station #242.
- 44. Based on information from the National Resources Conservation Service's Soil Survey Geographic (SSURGO) database, and as reported in the 2006 *City of Lodi White Slough WPCF Soil and Groundwater Investigation Existing Conditions* report, much of the site is classified as Guard and Devries soils. Guard soil is fine-textured clay loam with slow permeability and Devries soil is coarse textured sandy loam with moderately rapid permeability.

Groundwater Conditions

- 45. Groundwater at the site ranges from zero feet below ground surface (bgs), near the western edge of the property, to about to about 30 feet bgs, at the eastern edge of the monitoring well network. Groundwater elevations on the western portion of the property fluctuate a few feet seasonally, while elevations on the east of the Facility fluctuate 10 feet seasonally.
- 46. The horizontal hydraulic gradient across the site is approximately 0.001 0.002 ft/ft to the east and southeast. Groundwater recharge is presumed to be impacted by recharge from the Delta and the associated ponds within the DWR White Slough Wildlife Area, which borders the western boundary of the Facility, and by groundwater pumping to the south-east of the Facility.
- 47. The Facility's groundwater monitoring network currently consists of 15 shallow groundwater monitoring wells that were installed between 1989 and 2014, including eleven onsite wells (WSM-1 WSM-15), and four offsite wells (WSM-16 WSM-18, RMW-1). Construction details for the monitoring wells are summarized in Table 9, and monitoring well locations are shown in Attachment D.

Well Well Top of Ground **Total Well** Screened Name Completion Casing Surface Depth, Interval. **Date** Elevation, Elevation. feet bgs feet bgs feet NGVD29 feet NGVD29 WSM-1 4/13/1989 10.41 8.5 20 5 - 20 WSM-2 4/14/1989 5 - 20 7.43 5 20 WSM-2R 10/6/2014 7 - 22 9.51 27 9.5 WSM-4 4/13/1989 7.89 19.5 4.5 - 19.56 WSM-5 5 4/14/1989 5 - 20 6.82 20 WSM-6 6/13/1994 7.7 10 - 20 9.92 20 WSM-7 6/13/1994 11.88 9.2 20 10 - 20 WSM-8 12/20/2000 6.1 25 10 - 25 10.00 WSM-9 12/21/2000 25 10 - 25 11.52 8 **WSM-12** 4/26/2001 14.03 11.1 50 25 - 50 WSM-14 4/25/2001 6.36 3.8 20 5 - 20 4/26/2001 WSM-15 7.72 20 5 - 20 4.6 WSM-16 4/26/2001 10.24 7.1 20 5 - 20 **WSM-17** 12/16/2008 34 - 54 26.05 not surveyed 59 WSM-18 12/16/2008 not surveyed 31 7.59 6 - 26 1/17/2003 2.34 RMW-1 4.79 15 4.5 - 15

Table 9. Monitoring Well Construction Details

- 48. WSM-2R was constructed as a potential replacement for WSM-2 and was found to have similar water quality. It has been monitored in place of WSM-2 since the second quarter of 2021.
- 49. WSM-17 is located 3.5 miles from the Facility, but was selected as a location for a background well in 2009 by the Discharger for several reasons; it is upgradient or cross gradient from the WPCF and LAAs and not influenced by groundwater from the Facility, and it has the same soil series, underlying formation, land use, and water use as the Facility LAAs. The location was also selected to ensure background nitrate in groundwater was assessed upgradient of the dairy operation located to the north and east of the City's property. Despite its distance from the Facility, WSM-17 has been used as a background well for the purpose of determining background quality since installed and was included in analysis provided in the Discharger's ROWD.
- 50. WSM-1, WSM-2R, WSM-4 through WSM-9, WSM-12, WSM-14, and WSM-15 are located onsite and are used to monitor the Facility's impact on underlying groundwater. WSM-16, WSM-17 and WSM-18 are offsite wells that were historically designated as upgradient wells for determining background groundwater quality. WSM-5, WSM-6, WSM-9, and WSM-12 are located downgradient from the ponds, on the boundaries of the LAAs. Select constituents for these wells are summarized in Table 10 below.

Constituent **TDS** EC Chloride Sodium **Nitrate Dissolved Dissolved** (mg/L) (µmhos/cm) (mq/L)(mg/L) as N Manganese Iron (mg/L) $(\mu g/L)$ (mg/L)WSM-1 0.16 WSM-2/2R 0.26 WSM-4 0.17 WSM-5 0.46 WSM-6 0.32 WSM-7 0.27 WSM-8 0.13 WSM-9 0.21 WSM-12 0.19 WSM-14 0.11 0.20 WSM-15 UPGRADIENT WELLS WSM-16 0.29 WSM-17 0.26 WSM-18 0.17 WQO 0.3

Table 10. Average Groundwater Quality Data 2019 - Q1 2024

Table Note1: Potential WQOs described in the table above for TDS, EC, sodium, and chloride are Agricultural Use Goals, while actual WQOs for nitrate as N, dissolved manganese, and dissolved iron are primary and secondary MCLs.

Table Note 2: 2019 values for manganese in wells 17 and 18 were excluded from averages as they are considered isolated outliers that heavily skew average values.

Except for dissolved manganese and dissolved iron, average offsite upgradient groundwater concentrations for all constituents listed in the table exceed actual and potential WQOs, as applicable, indicating the quality of groundwater in the area is not identified as high-quality water for TDS, EC, sodium, chloride, or nitrate.

- 51. Concentration trends for onsite wells exceeding average upgradient concentrations for TDS, EC, sodium, nitrate, dissolved manganese, and dissolved iron all demonstrate stable or decreasing concentration trends.
- 52. Wells WSM-2R, WSM-4, WSM-14, and WSM-15 have concentrations of dissolved manganese that are elevated relative to upgradient well levels and the WQO of 50 μg/L. These wells are all located in the northwestern portion of the Discharger's property, which has soils with higher organic content and higher groundwater levels than the rest of the site, contributing to anoxic/anaerobic conditions.

Compliance History

- 53. The Discharger has received several Notices of Violations from 2020–2023 for exceedances of pond pH limits, and hydraulic, agronomic nitrogen, and BOD₅ loading rates. Many of these issues are being addressed through improved communications between and planning by Discharger staff, consultants, the Discharger's agronomist, and the LAA farmers prior to each planting season to ensure that there will be ample cropping area to accommodate the hydraulic, nitrogen, and BOD₅ loads anticipated in the upcoming cropping cycle.
- 54. The Discharger did not exceed agronomic nitrogen loading limits during the 2022, 2023, or 2024 cropping cycles. Hydraulic loading rate exceedances can mostly be attributed to variations in water pressure across the irrigation system, which also impact the accuracy of the nitrogen and BOD₅ loading calculations. This Order requires the Discharger to continue documenting violations and proposing modifications to operations to address violations in its Cropping and Irrigation Annual Monitoring Report and Plan.
- 55. WDRs Order R5-2007-0113-01 included pond pH limits to prevent degradation of groundwater and ensure that operation of the ponds did not create nuisance conditions. Although pond pH levels have exceeded the maximum pH limit of 9, the Discharger has demonstrated, based on sampling from adjacent wells, that these conditions have not caused a nuisance or impacted the pH of underlying groundwater.

Legal Authorities

56. This Order is adopted pursuant to Water Code section 13263, subdivision (a), which provides in pertinent part as follows:

The regional board, after any necessary hearing, shall prescribe requirements as to the nature of any proposed discharge, existing discharge, or material change in an existing discharge..., with relation to the conditions existing in the disposal area or receiving waters upon, or into which, the discharge is made or proposed. The requirements shall implement any relevant water quality control plans that have been adopted, and shall take into consideration the beneficial uses to be protected, the water quality objectives reasonably required for that purpose, other waste discharges, the need to prevent nuisance, and the provisions of Section 13241.

Compliance with section 13263, subdivision (a), including implementation of applicable water quality control plans, is discussed in the findings below.

57. The ability to discharge waste is a privilege, not a right, and adoption of this Order shall not be construed as creating a vested right to continue discharging waste. (Wat. Code, § 13263, subd. (g).)

58. This Order and its associated MRP are also adopted pursuant to Water Code section 13267, subdivision (b)(1), which provides as follows:

[T]he 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 ... 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.

59. The reports required under this Order, as well as under the separately issued MRP, are necessary to verify and ensure compliance with these WDRs. The burden associated with such reports is reasonable relative to the need for their submission.

Basin Plan Implementation

Beneficial Uses of Water

- 60. This Order implements the Central Valley Water Board's *Water Quality Control Plan for the Sacramento River and San Joaquin River Basins* (Basin Plan), which designates beneficial uses for surface and ground waters and establishes WQOs necessary to preserve such beneficial uses.
- 61. Beneficial uses of underlying groundwater as set forth in the Basin Plan are municipal and domestic supply (MUN), agricultural supply (AGR), industrial service supply (IND), and industrial process supply (PRO).

Water Quality Objectives

- 62. The Basin Plan establishes narrative WQOs for chemical constituents, taste and odors, and toxicity in groundwater. It also sets forth a numeric objective for total coliform organisms.
- 63. The Basin Plan's numeric WQO for bacteria requires that the most probable number (MPN) of coliform organisms over any seven-day period shall be less than 2.2 per 100 mL in MUN-designated groundwater.
- 64. The Basin Plan's narrative WQOs for chemical constituents, at a minimum, require MUN-designated waters to meet the MCLs specified in Title 22. The Basin Plan recognizes that the Central Valley Water Board may apply limits more stringent than MCLs to ensure that waters do not contain chemical constituents in concentrations that adversely affect beneficial uses.

65. Quantifying a narrative WQO requires a site-specific evaluation of those constituents that have the potential to impact water quality and beneficial uses. The Basin Plan states that when compliance with a narrative objective is required to protect specific beneficial uses, the Central Valley Water Board will, on a case-by-case basis, adopt numerical limitations to implement the narrative objective.

CV-SALTS Salt and Nitrate Control Programs

- 66. On 31 May 2018, the Central Valley Water Board adopted Basin Plan amendments incorporating the Salt Control Program and Nitrate Control Program (Resolution R5-2018-0034). The Basin Plan amendments became effective on 17 January 2020. On 10 December 2020, the Central Valley Water Board adopted revision to the Basin Plan amendments with Resolution R5-2020-0057 (https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/resolutions/r5-2020-0057_res.pdf). Those revisions became effective on 10 November 2021. As the Central Valley Water Board moves forward to implement these Programs, this Order may be amended or modified to incorporate new or modified requirements necessary for their implementation. More information regarding the Salt and Nitrate Control Programs can be found on the Central Valley Salinity Alternatives for Long-Term Sustainability (CV-SALTS) web page: (https://www.waterboards.ca.gov/centralvalley/water_issues/salinity/)
- 67. Under the Salt Control Program, dischargers are given the option to comply with the Salt Control Program by selecting their means of compliance, either by the conservative permitting approach (i.e., complying with conservative salinity limits and limited use of assimilative capacity and/or compliance schedules) or the Alternative Salinity Permitting Approach (i.e., supporting the facilitation and completion of a basin-wide effort known as the Prioritization and Optimization Study (P&O Study) to develop a long-term salinity strategy for the Central Valley). The Discharger submitted a Notice of Intent on 2 March 2021 to comply with the Alternative Salinity Permitting Approach and was issued an identification number for the Salt Control Program (CV-SALTS ID: 3302). To maintain existing salt discharges and minimize salinity impacts, this Order sets a Salinity Action Level of 875 mg/L for TDS as a flow-weighted annual average on the discharge to the LAAs.
- 68. The Nitrate Control Program is a program for the control and permitting of nitrate discharges to groundwater and applies to all groundwater basins that are designated with the municipal and domestic supply (MUN) beneficial use. The Nitrate Control Program is prioritized program: basins/sub-basins have been prioritized and basins within Priority 1 and 2 have been identified as having the most serious ambient water quality concerns for nitrate. Priority 1 and 2 basins have two pathways to compliance Pathway A: the Individual Permitting Approach or Pathway B: The Management Zone Approach. For the Nitrate Control Program, the Discharger falls within the Eastern San Joaquin Subbasin (subbasin 5-22.01), a Priority 2 Basin. Notice to Comply letters were mailed to dischargers in Priority 2 Basins on 29 December 2023. Dischargers desiring to

be permitted under Pathway B were required to affirmatively elect to participate therein by 26 February 2025. The Discharger has submitted its notice of intent and is pursuing Pathway B: Local Management Zone. For the Nitrate Control Program, dischargers, either individually (Pathway A) or collectively as a Management Zone (Pathway B) that cause any public water supply or domestic well to exceed the nitrate water quality objective are required to develop an early action plan and take on alternative compliance projects if needed, including ensuring the provision of safe drinking water to all residents in the area adversely affected by those discharges of nitrate.

69. As these strategies are implemented, the Central Valley Water Board may find it necessary to modify the requirements of these WDRs. As such, this Order may be amended or modified to incorporate any newly applicable requirements to ensure that the goals of the Salt and Nitrate Control Programs are met.

Compliance with Antidegradation Policy

- 70. State Water Board Resolution 68-16, *Statement of Policy with Respect to Maintaining High Quality Waters in California* (Antidegradation Policy), which is incorporated as part of the Basin Plan, prohibits the Central Valley Water Board from authorizing degradation of "high-quality waters" unless it is shown that such degradation will be consistent with the maximum benefit to the people of California; will not unreasonably affect present and anticipated future beneficial uses; and will not result in water quality less than as prescribed in applicable policies. Resolution 68-16 further requires that any discharge to existing high-quality waters be required to meet WDRs that will result in the best practicable treatment or control (BPTC) of the discharge necessary to assure that pollution and/or nuisance will not occur and that the highest quality consistent with the maximum benefit to the people of the state will be maintained.
- 71. The Antidegradation Policy applies when the Central Valley Water Board authorizes an activity that will result in discharges of waste to high-quality waters that will degrade the quality of those waters. "High-quality waters" are those waters where water quality is more than sufficient to support beneficial uses designated in the Basin Plan. Whether a water is a high-quality water is established on a constituent-by-constituent basis, which means that an aquifer can be considered a high-quality water with respect to one constituent, but not for others (State Water Board Order No. WQ 91-10). If the activity will not result in the degradation of high-quality waters, the Antidegradation Policy does not apply, and the discharger need only demonstrate that it will use "best efforts" to control the discharge of waste.
- 72. For the purposes of this Order, constituents in the effluent from the Facility with the potential to degrade groundwater are iron and manganese. An evaluation of salts (EC, TDS, and sodium) and nitrate is also included below, as these constituents were previously identified as having a potential to degrade groundwater.

73. Table 11 presents a comparison of average blended irrigation water concentrations for select constituents to average concentrations in groundwater, using data from 2019 - 2023. Comparable actual and potential water quality objectives (WQOs) for the receiving groundwater are also presented as a reference. Average concentrations for upgradient water quality are calculated using data from WSM-16, WSM-17 and WSM-18 from 2019-2023. Average concentrations for on-site groundwater quality are calculated using data from WSM-1 through WSM-15 from 2019-2023. Average concentrations for blended irrigation water quality are from sample location LND-001, which represents all water that is applied to LAAs, including recycled water from the storage ponds, industrial wastewater, and supplemental irrigation well water. Constituents were also evaluated using intrawell trend analysis to evaluate degradation in individual wells. A brief discussion of each constituent follows.

Average Average Average Concentration in Upgradient Onsite Constituent **WQOs** Blended Groundwate Groundwate **Irrigation Water** r Quality r Quality 770 700 EC (µmhos/cm) 1,377 1,314 TDS (mg/L) 640 1019 924 450 Nitrate as N (mg/L) 1.7 31 25 10 NA NA NA Total Nitrogen (mg/L) 16 Iron (mg/L) 0.65 NA NA 0.3 Dissolved Iron (mg/L) NA 0.25 0.23 0.3 85 NA NA 50 Manganese (µg/L) Dissolved Manganese NA 3 200 50

Table 11. Antidegradation Summary

Table Note 1: 2019 values for manganese in upgradient wells were excluded from averages as they contain outliers (greater than 1,000 μ g//L) that heavily skew average values.

Table Note 2: NA indicates data is not available.

a. Salinity (TDS & EC):

 $(\mu g/L)$

First encountered groundwater is not identified as high-quality with respect to TDS or EC, therefore the Antidegradation Policy does not apply with respect to TDS and EC. Concentrations of TDS and EC in blended irrigation water are generally lower than concentrations in compliance and upgradient wells. Two monitoring wells, WSM 2/2R (TDS) and WSM-15

(TDS and EC) have elevated, stable salinity concentrations relative to upgradient well quality, but all other compliance wells have TDS and EC concentrations less than upgradient concentrations. Results from other compliance wells show stable or decreasing concentrations for salinity compounds, except for WSM-9, which show increasing trends below the upgradient levels. Based on existing data, salinity levels in applied recycled water are not expected to contribute to groundwater degradation with respect to salinity.

Pursuant to the Salt Control Program, the Discharger has elected to participate in the P&O Study; therefore, this Order includes a Salinity Action Level for TDS based on historical effluent data. The purpose of this limit is to ensure the Discharger is implementing appropriate performance-based measures at the Facility and to prevent increases of TDS concentrations in groundwater beyond current conditions. Compliance with the Salinity Action Level shall constitute compliance with the water quality control plan and ensures that the Discharger is maintaining current discharge concentrations and loading levels of salt. This order sets a Salinity Action Level of **875 mg/L for TDS** as a flow-weighted annual average on the discharge of blended irrigation water to the land application areas. The limit includes an approximately 25 percent safety factor to allow for operational flexibility and water conservation efforts.

b. Nitrate:

Average nitrate concentrations exceed the WQO of 10 mg/L in nine out of eleven onsite compliance wells, as well as two of the offsite upgradient wells. This indicates groundwater quality in the area is not high-quality waters for nitrate. Two compliance monitoring wells, WSM-2/2R and WSM-15, exceed upgradient levels of nitrate. Since 2017, the Discharger has ceased all biosolids application in the northwest portion of the LAAs near these two wells. Nitrate concentration trends show levels are decreasing in WSM-2/2R and stable in WSM-15. Until nitrate concentrations in WSM-15 decrease to upgradient levels, the Discharger is avoiding application of biosolids on Fields 1A and 1C.

Intrawell trend analysis from 2019 – Quarter 1 2024 shows a statistically significant decrease in nitrate concentrations in compliance wells WSM-2/2R, WSM-4, WSM-14, and in upgradient wells WSM-17 and WSM-18. None of the compliance wells show a statistically significant increasing trend for nitrate.

The Facility provides nitrification and denitrification, and secondary effluent is of higher quality in regard to nitrate than two of the upgradient wells. Nitrogen application to the LAAs is limited to the agronomic rate for plant available nitrogen (PAN). It should be noted that the Facility is

surrounded by land used for agricultural purposes, including dairy land application areas, that are also contributing to groundwater degradation.

For the continued protection of groundwater quality, this Order sets a nitrogen loading limit to the LAAs, requires monitoring for ammonia, total nitrogen, and nitrate as nitrogen, and requires the Discharger to continue its efforts to control and manage nitrogen in its discharge and participate and comply with the Nitrate Control Program. The Discharger is pursuing Pathway B under the Nitrate Control Program.

c. **Iron:**

First encountered groundwater is high quality for iron. Although blended irrigation levels for total iron are not expected to contribute to groundwater degradation, high loading of BOD₅, as well as naturally occurring anaerobic conditions, can mobilize iron in groundwater. For reference, BOD₅ concentrations in irrigation water average 550 mg/L with a maximum of 5,170 mg/L recorded between 2019 -2023. Wells WSM-5 and WSM-6 have slightly elevated levels of dissolved iron relative to upgradient concentrations. However dissolved iron levels show decreasing trends in all compliance wells, and concentrations in WSM-5 and WSM-6 have typically been below the WQOs since 2021.

d. Manganese:

First encountered groundwater is high quality for manganese. While upgradient wells have low levels of manganese relative to the WQO, wells WSM-2/2R, WSM-4, WSM-14, and WSM-15 all have elevated levels of dissolved manganese relative to upgradient levels and WQO. However, intrawell analysis shows that concentrations are stable in these wells

The wells with elevated concentrations of manganese are all located in the northwestern portion of the Discharger's property, which has soils with higher organic content and higher groundwater levels than the rest of the site. The groundwater in the northwestern portion of the Discharger's property also receives recharge from the onsite unlined ponds and from the adjacent DWR White Slough Wildlife Area. While these elevated concentrations may be largely caused by naturally occurring anoxic/anaerobic conditions that lead to the release of manganese from the soil, the high BOD5 concentrations in the industrial wastewater are likely also contributing to the mobilization of manganese in shallow groundwater. The Discharger also documented in its 2015 BPTC Report that relatively large amounts of biosolids slurry was applied to the fields surrounding WSM-15, which could have contributed to reducing conditions in this portion of the Facility.

However, impacts of metal mobilization due to anaerobic conditions appear to be localized, as data in the downgradient wells on the south and eastern portion of the Facility's boundary (WSM-5, WSM-6, WSM-9 and WSM-12) do not show elevated levels of manganese above the WQO). Although this Order authorizes limited degradation of receiving groundwater with respect to manganese, such degradation will not unreasonably threaten present and anticipated beneficial uses or result in groundwater quality outside of the facilities boundaries that exceed applicable WQOs.

The Discharger continues to implement several management practices for controlling manganese loading to groundwater, including source control efforts, minimizing anaerobic conditions in the storage ponds by keeping the ponds empty for a part of the year, and discontinuing the practice of applying liquid slurry of biosolids to LAAs. This order limits cycle average BOD5 loading to 200 lb/ac/day or the rate that ensures compliance with the groundwater limitations of this order. In addition, Provision N.5 requires the Discharger complete an addendum or updated Organics Loading Study Technical Report to reassess whether BOD5 loadings up to 200 lb/acre/day continue to have no significant impact on underlying groundwater.

- 74. This Order requires the Discharger to implement or continue implementing the following measures to minimize degradation with respect to iron and manganese due to BOD₅ loading, which constitute BPTC:
 - a. Industrial wastewater from PCP is screened and required to meet BOD₅ limits in their industrial discharge permit.
 - b. Treatment of biosolids in anaerobic digesters and treatment lagoons, followed by drying prior to land application, which minimizes reducing conditions and allows for even application of biosolids on LAAs.
 - c. Treatment of biosolids to meet the USAEPA's Class B criteria for land application (40 C.F.R. § 503).
 - d. Land application of wastewater to cropped fields with tailwater collection systems, to collect runoff from the LAAs.
 - e. Cycle average BOD₅ loading is limited to 200 lb/ac/day, the rate which was demonstrated in the City's 2009 *White Slough Organic Loading Study Technical Report* to not have any impact on odor or a measurable change in organics loading and concentrations of constituents of concern in the percolate. The cycle average BOD₅ loading is also limited to the rate that ensures compliance with the Groundwater Limitations of this Order, which the Discharger demonstrates in its Cropping and Irrigation Annual Monitoring Report and Plan.

- f. Application of biosolids is limited in fields near compliance wells with elevated concentration for constituents of concern, as established in the Discharger's Annual Background Groundwater Quality Evaluation Report.
- g. Use of best management practices for land application of irrigation water and biosolids based on the California Water Environment Association's *Manual of Good Practice for Agricultural Land Application of Biosolids*, and the California League of Food Processors' *Manual of Good Practice for Land Application of Food Processing/Rinse Water*.
- 75. Generally, limited degradation of groundwater and surface water by some of the typical constituents of concern discharged from a municipal wastewater utility, after effective source control and treatment, is consistent with the maximum benefit to the people of the state. The technology, energy, water recycling, and waste management advantages of a municipal utility service far exceed any benefits derived from numerous dispersed, individual wastewater systems, and the impacts on water quality will be substantially less. Accordingly, to the extent that any degradation occurs as the result of the Facility's continued operation, such degradation is consistent with the maximum interest of the people of the State of California.
- 76. Based on the foregoing, the adoption of this Order is consistent with the State Water Board's Antidegradation Policy.

California Environmental Quality Act

- 77. The issuance of this Order, which prescribes requirements and monitoring of waste discharges at an existing facility, with negligible or no expansion of its existing use, is exempt from the procedural requirements of the California Environmental Quality Act (CEQA) (Pub. Res. Code, § 21000 et seq.) pursuant to California Code of Regulations, title 14, section 15301. The discharges authorized under this Order are substantially within parameters established under prior WDRs, particularly with respect to character and volume of discharges.
- 78. To the extent that the construction of any new basins, ponds and/or surface impoundments are authorized under this Order, such features involve minor alterations to land at an existing facility, which are exempt from CEQA procedural requirements pursuant to California Code of Regulations, title 14, sections 15301 and 15304.

Other Regulatory Considerations

79. These WDRs regulate a facility that may impact a disadvantaged community and/or tribal community and include an alternative compliance path that allows the Discharger time to come into compliance with a water quality objective (i.e., salinity). The Discharger has selected the Alternative Salinity Permitting

Approach for the Salt Control Program, which provides an alternative approach for compliance with salinity action levels through implementation of specific requirements (i.e., support facilitation and completion of the Salinity P&O Study). The Central Valley Water Board has satisfied the outreach requirements set forth in Water Code section 189.7 by conducting outreach in affected disadvantaged and tribal communities. Pursuant to Water Code section 13149.2, the Central Valley Water Board reviewed readily available information and information raised to the Board by interested persons concerning anticipated water quality impacts in disadvantaged or tribal communities resulting from adoption of these WDRs. The Board also considered environmental justice concerns within the Board's authority and raised by interested persons with regard to those impacts.

- 80. The Central Valley Water Board anticipates that the issuance of these WDRs will result in water quality impacts within the scope of the Board's authority. Specifically, these WDRs authorize the continued discharge of wastewater with salinity concentrations above applicable water quality objectives. The Central Valley Water Board has identified the following measures available and within the scope of its authority to address the impacts of the Facility to the nearby disadvantaged communities in San Joaquin County: 1) active participation in the P&O Study and compliance with the Salt Control Program, 2) compliance with a performance-based salinity action level, and 3) preparation and implementation of Salinity Evaluation and Minimization Plan to establish goals for potentially reducing salinity concentrations in the Facility's discharge.
- 81. Pursuant to Water Code section 106.3, subdivision (a), it is "the established policy of the state that every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes." Although this Order is not subject to Water Code section 106.3, as it does not revise, adopt or establish a policy, regulation or grant criterion, (see § 106.3, subd. (b)), it nevertheless promotes the policy by requiring discharges to not cause groundwater to exceed maximum contaminant levels (MCLs) for drinking water (excluding salinity), which are designed to protect human health and ensure that water is safe for domestic use. For salinity, this Order requires compliance with the Salt Control Program. Although the Basin Plans' Exceptions Policy for Salinity allows participants in the Salt Control Program to obtain limited-term exceptions from MCLs for salinity, this Program is consistent with the Human Right to Water Policy because its overarching management goals and priorities include long-term development of sustainable management practices and, where feasible, restoration of impacted groundwater basins and sub-basins.

Threat-Complexity Rating

- 82. Based on the threat and complexity of the discharge, the facility is determined to be classified as **2-B**, as defined below:
 - a. Category "2" Those discharges of waste that could impair the designated beneficial uses of the receiving water, cause short-term violations of

WQOs, cause secondary drinking water standards to be violated, or cause a nuisance.

 Category "B" – Any discharger not included in Category A that has physical, chemical, or biological treatment systems (except for septic systems with subsurface disposal), or any Class 2 or Class 3 waste management units.

Title 27 Exemption

83. This Order, which prescribes WDRs for discharges of undisinfected secondary treated wastewater, recycled water, and biosolids from a municipal treatment plant, along with industrial wastewater from cannery operations, is exempt from the prescriptive requirements of California Code of Regulations, title 27 (Title 27), section 20005 et seq. (Title 27, § 20090, subds. (a), (b), (h)).

Storm Water

84. Because the Discharger captures stormwater runoff from the Facility site for reuse as irrigation water, coverage under NPDES Order No. CAS000001, General Permit for Storm Water Discharges Associated with Industrial Activities (General Storm Water Permit) is not required at this time. LAAs are not subject to the requirements of the General Storm Water Permit.

Sanitary Sewer Spills

- 85. For the purposes of this Order, a spill is discharge of sewage from any portion of a sanitary sewer system due to a sanitary sewer system overflow, operational failure, and/or infrastructure failure. Temporary storage and conveyance facilities (e.g., wet wells, regulated impoundments, tanks, highlines, etc.) may be part of a sanitary sewer system and discharges to these facilities are not considered spills, provided that the waste is fully contained within these temporary storage/conveyance facilities.
- 86. Spills, which typically consist of a mixture of domestic and commercial wastewater, often contain pathogenic organisms, toxic pollutants, nutrients, oxygen demanding compounds, oil and grease, suspended solids, and other pollutants. When a spill results in a discharge to surface water, it can cause temporary exceedances of WQOs, pose a threat to public health, adversely affect aquatic life, and impair recreational use and aesthetic enjoyment of surface waters in the area. The most common causes are grease blockages, root blockages, debris blockages, sewer line flood damage, manhole structure failures, vandalism, pump station mechanical failures, power outages, storm or groundwater inflow/infiltration, lack of capacity, and/or contractor-caused blockages.

87. On 6 December 2022, the State Water Board adopted Order WQ 2022-0103-DWQ, Statewide General Waste Discharge Requirements General Order for Sanitary Sewer Systems (SSS General Order), under which all public agencies owning or operating sanitary sewer systems with total system lengths in excess of one mile must enroll. The Discharger's collection system exceeds one mile in length and the Discharger is enrolled under the SSS General Order. Spills and other aspects of the collections system operation and maintenance are regulated under the SSS General Order and not by this Order.

Biosolids

88. The U.S. EPA has promulgated biosolids reuse regulations in 40 Code of Federal Regulations part 503, Standards for the Use or Disposal of Sewage Sludge (Part 503), which establishes management criteria for protection of ground and surface waters, sets limits and application rates for heavy metals, and establishes stabilization and disinfection criteria. The Central Valley Water Board is not the implementing authority for Part 503 regulations. The Discharger may have separate and/or additional compliance, reporting, and permitting responsibilities to U.S. EPA.

Groundwater Wells

- 89. DWR sets standards for the construction and destruction of groundwater wells (hereafter DWR Well Standards), as described in California Well Standards Bulletin 74-90 (June 1991) and Water Well Standards: State of California Bulletin 94-81 (December 1981). These standards, and any more stringent standards adopted by the state or county pursuant to Water Code section 13801, apply to all monitoring wells used to monitor the impacts of wastewater storage or disposal governed by this Order.
- 90. Statistical data analysis methods outlined in the U.S. EPA's Statistical Analysis of Groundwater Monitoring Data at RCRA Facilities, Unified Guidance (Unified Guidance) are appropriate for determining compliance with the Groundwater Limitations of this Order. Depending on the circumstances, other methods may also be appropriate.

Scope of Order

- 91. This Order is strictly limited in scope to those waste discharges, activities, and processes described and expressly authorized herein.
- 92. Pursuant to Water Code section 13264, subdivision (a), the Discharger is prohibited from initiating the discharge of new wastes (i.e., other than those described herein), or making material changes to the character, volume and timing of waste discharges authorized herein, without filing a new RWD per Water Code section 13260.

- 93. Failure to file a new RWD before initiating material changes to the character, volume, or timing of discharges authorized herein shall constitute an independent violation of these WDRs.
- 94. This Order is also strictly limited in applicability to those individuals and/or entities specifically designated herein as "Discharger," subject only to the discretion to designate or substitute new parties in accordance with this Order.

Procedural Matters

- 95. All of the above, and the supplemental information and details in the attached Information Sheet (incorporated herein), were considered in establishing the following conditions of discharge.
- 96. The Discharger, interested agencies, and interested persons were notified of the Central Valley Water Board's intent to prescribe the WDRs in this Order, and provided an opportunity to submit their written views and recommendations at a public hearing. (Wat. Code, § 13167.5)
- 97. At a public meeting, the Central Valley Water Board heard and considered all comments pertaining to the discharges regulated under this Order.
- 98. The Central Valley Water Board will review and revise the WDRs in this Order as necessary.

REQUIREMENTS

IT IS HEREBY ORDERED that WDRs Order R5-2007-0113-01 and MRP R5-2013-12-0126 are rescinded (except for enforcement purposes) and, pursuant to Water Code sections 13263 and 13267, that the Discharger, its agents, employees, and successors shall comply with the following:

A. Standard Provisions and Reporting Requirements

1. Except as expressly provided herein, the Discharger shall comply with the Standard Provisions and Reporting Requirements dated 1 March 1991 (SPRRs).

B. Discharge Prohibitions

- 1. Discharge or application of waste at a location or in a manner different from that described in the Findings is prohibited.
- Waste constituents shall not be discharged or otherwise released from the Facility (including during treatment and storage activities) in a manner that results in:
 - a. Violations of the Groundwater Limitations of this Order; or

- b. Conditions of "nuisance" or "pollution," as defined per Water Code section 13050.
- 3. Discharge or application of waste classified as "hazardous" (see Title 22, § 66261.1 et seq.) is prohibited.
- 4. The Discharger shall not allow pollutant-free wastewater to be discharged into the collection, treatment, and disposal system in amounts that significantly diminish the system's capability to comply with this Order. Pollutant-free wastewater means rainfall, supplemental irrigation water, groundwater, cooling waters, or condensates that are essentially free of pollutants.
- 5. Treatment system bypass of untreated or partially treated waste is prohibited, except as allowed by Standard Provision E.2 of the SPRRs.
- 6. Except as expressly authorized under a separate permit, the discharge of wastes to surface waters or surface water drainage courses is prohibited.
- 7. Discharge of toxic substances into any wastewater treatment system or LAA such that biological treatment mechanisms are disrupted is prohibited.

C. Flow Limitations

- 1. Total effluent flows from the Facility, monitored at location EFF- 001 and REC-001(as defined in the MRP), shall not exceed a monthly average dry weather flow of 8.5 MGD. Monthly average dry weather flow is defined as the average daily flow over three consecutive dry weather months (e.g., July, August, and September).
- 2. Total monthly average irrigation flows to the LAAs, measured as the sum of the flows at locations LND-001 and IRR-001, shall not exceed 7.2 MGD.

D. Effluent Limitations

1. **Secondary Treated Effluent Discharged to Ponds.** The Discharger shall maintain compliance with the following effluent limitations specified in Table 12, with compliance measured at Monitoring Location EFF-001 as described in the separately issued MRP R5-2025-XXXX.

Table 12. Secondary Treated Effluent Limitations

| Parameter | Units | Effluent Limitations | |
|-------------------|-------|----------------------|---------------|
| | | Average Monthly | Maximum Daily |
| BOD ₅ | mg/L | 40 | 80 |
| Settleable Solids | mL/L | 0.2 | 0.5 |

- 2. **Tertiary Treated Effluent.** The Discharger shall maintain compliance with the following recycled water specifications and effluent limitations, with compliance measured at Monitoring Location REC-001 as described in the separately issued MRP R5-2025-XXXX.
 - a. The Discharger shall treat the domestic wastewater such that it complies with Title 22 section 60301.230 ("Disinfected Tertiary Recycled Water").
 - b. Effluent total coliform organisms shall not exceed:
 - i. 2.2 most probable number (MPN) per 100 mL, as a 7-day median;
 - ii. 23 MPN/100 mL, more than once in any 30-day period; and
 - iii. 240 MPN/100 mL for any single sample.
 - c. When coagulation is used, effluent turbidity shall not exceed any of the following:
 - i. An average of 2 Nephelometric Turbidity Units (NTU) within a 24-hour period:
 - ii. 5 NTU more than 5 percent of the time within a 24-hour period; and
 - iii. 10 NTU at any time.
 - d. When coagulation is not used, the Discharger shall operate the treatment system to ensure:
 - i. The turbidity of the influent to the filtration unit shall not exceed 5 NTU for more than 15 minutes and never exceed 10 NTU; and
 - ii. The effluent turbidity measured at a location representative of effluent from the filtration system shall not exceed 2 NTU at any time

E. Salinity Action Level

1. To comply with the Salt Control Program, the Discharger selected the Alternative Salinity Permitting Approach (i.e., participation in the P&O Study). Therefore, as discussed in Finding 67, these WDRs establish a Salinity Action Level of 875 mg/L on the discharge to the LAAs as a flow-weighted annual average for TDS. The flow-weighted average TDS concentration is based on total flow and concentration for each source of water discharged, including blended irrigation flows (monitoring location LND-001) and supplemental irrigation flows (monitoring location IRR-001). As part of the Annual Monitoring report required per MRP R5-2025-XXXX, the Discharger shall evaluate the flow-weighted annual average effluent TDS concentration (monitored at LND-001 and IRR-001). If the Facility's

discharge exceeds the Salinity Action Level, the Discharger shall submit a Salinity Action Level Report by 1 March of the year following the exceedance of the Salinity Action Level. The Salinity Action Level Report shall, at a minimum, include the following:

- a. An evaluation of the Discharger's salinity effluent levels. This evaluation shall discuss any changes to the source water for the Discharger, any increased water conservation efforts implemented within the Facility or canneries, and any other changes to the Discharger's operations that could have contributed to the increased salinity concentrations.
- b. If additional time is needed to investigate the source(s) of the salinity in the Facility's discharge, a detailed work plan describing what actions the Discharger will conduct (with completion dates) to investigate the source(s) of salinity and report its findings to the Central Valley Water Board. The findings from the investigations shall be submitted to the Central Valley Water Board no later than **October 1st** of the year following the exceedance of the Salinity Action Level.
- c. An evaluation of the potential impacts the increased salinity concentrations could have on underlying groundwater and downgradient users. If additional time is needed for this evaluation, the Salinity Action Level Report shall propose a submittal date (**no later than October 1st** of the year following exceedance of the Salinity Action Level).

F. Mass Loading Limits

The Discharger shall maintain compliance with the following land discharge specifications, and loading calculations shall be performed as specified in the separately issued MRP, Section III.B.

- The total nitrogen loading to any individual agricultural field (1A through 6G as shown in Attachment B), as determined by the methods described in MRP R5-2025-XXXX, shall not exceed crop demand.
- 2. The maximum BOD₅ loading limit to the LAAs, as calculated as a cycle average pursuant to the methods described in MRP R5-2025-XXXX, shall not exceed any of the following:
 - a. 200 lb/acre/day as a cycle average; and
 - b. The daily and cycle average loading rate that ensures compliance with Discharge Prohibition 2 of this Order.

G. Wastewater Discharge Specifications

- Domestic wastewater shall be treated to at least undisinfected secondary recycled water standards, in accordance with Title 22 section 60301.220, prior to discharge to the LAAs.
- 2. No waste constituent shall be released, discharged, or placed where it will cause a violation of the Groundwater Limitations of this Order.
- 3. The Discharger shall operate all systems and equipment to optimize the quality of the discharge.
- 4. The Discharger shall design, construct, operate, and maintain all ponds sufficiently to protect the integrity of containment dams and berms and prevent overtopping and/or structural failure.
 - a. This Order does not require the secondary storage ponds to maintain a 2-foot freeboard. The Discharger submitted a report titled "Geotechnical Engineering Evaluation Report, City of Lodi Pond Study, White Slough Water Pollution Control Facility" Wallace-Kuhl, 25 July 2011, which concluded that the pond berms meet Title 27 criteria for freeboard less than 2 feet. The pond berms are protected from erosion with geotextile/rock faces and the tops are paved. In addition, water from the ponds can be pumped to the Discharger's treatment system for discharge to Dredger Cut to prevent overflows. However, should the ponds overtop, the flows would remain on site and be returned through the agricultural tailwater system.
 - b. The operating freeboard in the tertiary recycled water storage pond shall never be less than two feet (measured vertically from the lowest possible point of overflow). As a means of management and to discern compliance with this requirement, the Discharger shall install and maintain in each pond a permanent staff gauge with calibration marks that clearly show the water level at design capacity and enable determination of available operational freeboard.
- 5. Wastewater treatment, storage, and disposal ponds or structures shall have sufficient capacity to accommodate allowable wastewater flow, design seasonal precipitation, and ancillary inflow and infiltration during the winter while ensuring continuous compliance with all requirements of this Order. Design seasonal precipitation shall be based on total annual precipitation using a return period of 100 years, distributed monthly in accordance with historical rainfall patterns.
- 6. Public contact with wastewater and Class B biosolids shall be prevented through use of fences, signs, or acceptable alternatives.

- 7. Objectionable odors shall not be perceivable beyond the limits of the property where the waste is generated, treated, and/or discharged at an intensity that creates or threatens to create nuisance conditions that affect an entire community or neighborhood, or any considerable number of persons.
- 8. As a means of discerning compliance with Waste Discharge Specification G.7, the dissolved oxygen (DO) content in the upper one foot of any of the secondary effluent storage ponds in use shall not be less than 1.0 mg/L for three consecutive sampling events. If DO concentrations are less than 1.0 mg/L for three consecutive sampling events and objectionable odors are perceivable beyond the property limits, the Discharger shall report the findings to the Central Valley Water Board in writing within 10 days and shall include a specific plan to resolve the odors within 30 days.
- 9. All ponds and open containment structures shall be managed to prevent breeding of mosquitoes. Specifically:
 - a. An erosion control program shall be implemented to ensure that small coves and irregularities are not created around the perimeter of the water surface.
 - b. Weeds shall be minimized through control of water depth, harvesting, or herbicides.
 - c. Dead algae, vegetation, and debris shall not accumulate on the water surface.
 - d. The Discharger shall consult and coordinate with the local Mosquito Abatement District to minimize the potential for mosquito breeding as needed to supplement the above measures.
- 10. Newly constructed or rehabilitated berms or levees (excluding internal berms that separate ponds or control the flow of water within a pond) shall be designed and constructed under the supervision of a California Registered Civil Engineer.
- 11. The Discharger shall monitor process residual solids accumulation in the pond(s) annually and shall periodically remove residual solids as necessary to maintain adequate storage capacity. Any sludge removed from ponds shall be hauled offsite for disposal or land applied in accordance with the Biosolids Discharge Specifications and Solids Disposal Specifications in this Order.

H. Biosolids Discharge Specifications

- 1. Biosolids shall comply with either Class A or Class B pathogen standards listed in Appendix B of 40 Code of Federal Regulations part 503.
- 2. Biosolids shall comply with either Class A or Class B pathogen standards listed in 40 Code of Federal Regulations part 505.33
- 3. If Class B biosolids are applied to a site where the soil will be tilled, biosolids shall be incorporated within 24 hours after application.
- 4. Biosolids may not be applied to any agricultural field 24 hours before forecasted precipitation, during periods of precipitation, and for at least 24 hours after cessation of precipitation, or when soils are saturated.
- 5. Biosolids less than 75 percent moisture shall not be applied during periods when the surface wind speed exceeds 25 miles per hour as determined by the nearest calibrated regional weather station (e.g., airport, CIMS).
- 6. Biosolids applied to LAAs shall have pollutant concentrations no greater than those tabulated below:

Table 13. Ceiling Concentrations

| Constituent | Ceiling Concentration (mg/kg dry weight) |
|-------------|--|
| Arsenic | 75 |
| Cadmium | 85 |
| Copper | 4,300 |
| Lead | 840 |
| Mercury | 57 |
| Molybdenum | 75 |
| Nickel | 420 |
| Selenium | 100 |
| Zinc | 7,500 |

7. Biosolids shall not be applied to LAAs in amounts that cause the following cumulative metals loading limits to be exceeded:

Table 14. Cumulative Loading Rate Limits

| Pollutant | Cumulative Pollutant Loading Rate Limit (lb/ac) | |
|-----------|--|--|
| Arsenic | 36 | |
| Cadmium | 34 | |
| Cooper | 1,336 | |

| Pollutant | Cumulative Pollutant Loading Rate Limit (lb/ac) | | |
|------------|--|--|--|
| Arsenic | 36 | | |
| Lead | 267 | | |
| Mercury | 15 | | |
| Molybdenum | 16 | | |
| Nickel | 374 | | |
| Selenium | 89 | | |
| Zinc | 2,494 | | |

- 8. Biosolids distinguished as "Class B" in 40 Code of Federal Regulations part 503 must comply with the following:
 - a. The discharge of tail water or field runoff is prohibited within 30 days after application of biosolids for areas where biosolids have not been incorporated into the soil and where there is not a minimum of 33 feet of unmowed grass or similar vegetation bordering the application area and along the path of runoff to prevent movement of biosolids particles from the application site.
 - b. After an application of biosolids in any field, the discharger shall ensure the following:
 - i. For at least 30 days, food, feed, and fiber crops are not harvested.
 - ii. For at least 60 days after application of biosolids in areas with average daily (daytime) air temperatures exceeding 50°F or for at least 90 days after land application where such conditions are not met, domesticated animals are not grazed.

iii. For at least 12 months:

- 1. Public access to the site is restricted for sites with a high potential for public exposure;
- 2. Turf is not to be harvested if the harvested turf will be placed on land with a high potential for contact by the public as defined in 40 Code of Federal Regulations part 503.11; and
- 3. Grazing of milking animals used for producing unpasteurized milk for human consumption is prevented if the field is used as pasture.

- iv. For at least 14 months, food crops with harvested parts that touch the biosolids/soil mixture and are totally above the land surface are not harvested.
- v. For at least 20 months, food crops with harvested parts below the land surface are not harvested when the biosolids remain exposed on the surface for four months or longer prior to incorporation.
- vi. For at least 38 months, food crops with harvested parts below the land surface are not harvested when the biosolids remained exposed on the ground surface for less than four months prior to incorporation into the soil.
- 9. Biosolids staging, storage, and application areas shall be at least:
 - a. 10 feet from property lines, except where property lines are adjacent to properties also using biosolids as a soil amendment;
 - b. 500 feet from domestic water supply wells;
 - c. 100 feet from non-domestic wells, with the exception of onsite irrigation wells owned and operated by the Discharger;
 - d. 50 feet from public roads;
 - e. 100 feet from surface waters; and
 - f. 2,500 feet from any domestic surface water supply intake.

I. Biosolids Storage Specifications

- 1. Facilities for the storage of biosolids shall be located, designed, and maintained to restrict public access to biosolids.
- Biosolids storage facilities shall be designed and maintained to prevent washout or inundation from a storm or flood with a return frequency of 100 years.
- 3. The storage of biosolids, residual sludge, and solid waste on the Facility property shall be temporary and controlled, and contained in a manner that minimizes leachate formation and precludes infiltration of waste constituents into soils in a mass or concentration that will violate the Groundwater Limitations of this Order.

J. Recycled Water Specifications

- 1. Public contact with the recycled water shall be precluded or controlled through such means as fences, signs, and other acceptable alternatives.
- 2. All recycled water equipment, pumps, piping, valves, and outlets shall be appropriately marked to differentiate them from potable facilities, and these shall be of a type, or secured in a manner, that permits operation by authorized personnel only.
- 3. Recycled water shall be used in compliance with Title 22, division 4, chapter 3, article 3, and this Order.
- 4. The Discharger shall maintain compliance with the following UV disinfection operating specifications:
 - a. The minimum hourly average UV dose in the UV reactor shall be 100 millijoules per square centimeter (mJ/cm²).
 - b. The minimum hourly average UV transmittance (at 254 nanometers) in the wastewater measured at Monitoring Location UVS-001 shall not fall below 55 percent.
 - c. The lamp sleeves and cleaning system components must be visually inspected per the manufacturer's operations manual for physical wear (scoring, solarization, seal leaks, cleaning fluid levels, etc.) and to check the efficacy of the cleaning system.
 - d. The lamp sleeves must be cleaned periodically as necessary to meet the UV dose requirements.
 - e. Lamps must be replaced per the manufacturer's operations manual, or sooner, if there are indications the lamps are failing to provide adequate disinfection. Lamp age and lamp replacement records must be maintained.
 - f. The Facility must be operated in accordance with an approved operations and maintenance program that assures adequate disinfection.
- 5. Notwithstanding the preceding requirements, the production, distribution, and use of recycled water shall conform to a Title 22 Engineering Report prepared pursuant to Title 22 section 60323 and approved by DDW.
- 6. An engineering report must be submitted to DDW and the Central Valley Water Board for review and approval of any future use of recycled water or expansion of existing irrigation areas beyond those described in the approved Title 22 Engineering Report(s).

K. Land Application Area Specifications

- 1. Areas irrigated with wastewater shall be managed to prevent breeding of mosquitoes and other vectors. More specifically:
 - a. The discharge of wastewater to, or stormwater within, any agricultural field (as shown in Attachment B) must infiltrate completely, or be returned to the Facility's storage ponds as tailwater, within 24 hours.
 - b. Ditches shall be maintained essentially free of emergent, marginal, and floating vegetation.
 - c. Low-pressure and unpressurized pipelines and ditches that are accessible to mosquitoes shall not be used to store wastewater.
- 2. The Discharger shall provide and maintain the following setbacks for all the Agricultural Fields shown in Attachment B:
 - a. A 50-foot buffer zone between the Agricultural Fields and all property boundaries.
 - b. A 100-foot buffer zone between any spring, domestic well, or irrigation well and the wetted area produced during irrigation with wastewater, with the exception of onsite irrigation wells owned and operated by the Discharger.
 - c. The irrigation system shall be designed and managed to ensure even application of wastewater over any agricultural field and to minimize erosion.
- 3. Irrigation using recycled water shall not be performed during rainfall or when the ground is saturated.
- 4. All tailwater returns and runoff control systems must be fully functional prior to irrigation with wastewater.
- 5. The hydraulic loading of recycled water and supplemental irrigation water to the LAAs shall be managed to provide water in amounts consistent with crop needs, to maximize crop nutrient update and to minimize percolation of wastewater constituents below the evaporative and root zone.

L. Groundwater Limitations

Discharge of waste from any portion of the Facility shall not cause or contribute to groundwater containing constituent concentrations in excess of the concentrations specified below or background groundwater quality, whichever is greater:

- Contain constituents in concentrations that exceed either the Primary or Secondary MCLs established in Title 22 of the California Code of Regulations, excluding salinity.
- 2. Contain taste or odor-producing constituents, toxic substances, or any other constituents in concentrations that cause nuisance or adversely affect beneficial uses.

M. Solids Disposal Specifications

For the purpose of this Order, pond sludge means the solid, semisolid, and liquid residues removed during the primary secondary and tertiary treatment processes that will not be subject to further treatment at the wastewater system. Biosolids refers to sludge that has undergone sufficient treatment and testing to qualify for reuse pursuant to the U.S. EPA Part 503 Biosolids Rule. (40 C.F.R. § 503.)

- 1. Sludge and solid waste shall be removed from screens, sumps, ponds, clarifiers, etc. as needed to ensure optimal plant performance.
- 2. Collected screenings, residual sludge, biosolids, and other solids removed from liquid wastes shall be disposed of in a manner approved by the Executive Officer, and consistent with Consolidated Regulations for Treatment, Storage, Processing, or Disposal of Solid Waste, as set forth in Title 27 section 20005 et seq. Removal for further treatment, disposal, or reuse at sites (i.e., landfill, composting sites, soil amendment sites) that are operated in accordance with valid WDRs issued by the State Water Board or a regional water quality control board will satisfy these specifications.
- 3. The use and disposal of biosolids shall comply with existing federal and State laws and regulations, including permitting requirements and technical standards included in 40 Code of Federal Regulations part 503. If the State Water Board and/or the Central Valley Water Board are, in the future, authorized to implement regulations contained in Part 503, this Order may be reopened to incorporate appropriate time schedules and technical standards. The Discharger must comply with the standards and time schedules contained in Part 503 whether or not they have been incorporated into this Order.
- 4. Any proposed change in biosolids use or disposal practice from a previously approved practice shall be reported to the Executive Officer and U.S. EPA Regional Administrator at least 90 days in advance of the change.

N. Provisions

- 1. The Discharger shall comply with the separately issued **MRP R5-2025-XXXX** and any subsequent revisions thereto. The submittal dates of Discharger self-monitoring reports shall be no later than the submittal date specified in the MRP.
- 2. The treatment and storage facilities shall be designed, constructed, operated, and maintained to prevent inundation or washout due to floods with a 100-year return frequency.
- 3. If the Discharger proposes to make any significant change to its systems which may impact discharge water quality, the Discharger shall notify the Executive Officer and submit a Report of Waste Discharge describing the proposed change(s), justification(s), and potential impact(s) to water quality. The Executive Officer will evaluate the proposed change with respect to the requirements of this Order.
- 4. At least 90 days prior to permanently removing any LAAs from service, the Discharger shall submit to the Central Valley Water Board a technical report detailing impacts to current operations and demonstrating how loading limits will be met with reduced LAAs. The report shall include a revised water balance and be submitted by a California Registered Engineer or a Certified Engineering Geologist.
- 5. By July 1, 2028 the Discharger shall submit either an addendum or an updated Organics Loading Study Technical Report (Updated Report). As outlined in the Findings, the Discharger previously submitted the White Slough Organic Loading Study Technical Report in 2009 (2009 Study), which concluded that a BOD₅ loading rate of 200 lbs/acre/day or less would not result in odor conditions or measurable changes in the quality of percolate reaching the underlying groundwater.

The Updated Report must reassess whether BOD loadings up to 200 lbs/acre/day continue to have no significant impact on underlying groundwater. This reevaluation shall incorporate data collected since 2009, including current groundwater monitoring results, such as elevated manganese concentrations, and analyze the potential for eliminating reducing conditions at the Land Application Area (LAA).

If the Updated Report determines that a cycle average BOD loading rate below 200 lbs/acre/day is necessary, the Updated Report shall propose an appropriate revised limit that ensures compliance with the Groundwater Limitations of this Order.

6. At least 180 days prior to any sludge removal and disposal, the Discharger shall submit a Sludge Cleanout Plan. The plan shall include a plan for

sludge removal, drying, and disposal. The plan shall specifically describe the measures to be used to control runoff or percolate from the sludge as it is drying, and a schedule that shows solids will be removed from the site prior to the onset of the rainy season (1 October).

- 7. In accordance with Business and Professions Code sections 6735, 7835, and 7835.1, engineering and geologic evaluations and judgments shall be performed by or under the direction of registered professionals competent and proficient in the fields pertinent to the required activities. All technical reports specified herein that contain workplans for investigations and studies, that describe the conduct of investigations and studies, or that contain technical conclusions and recommendations concerning engineering and geology shall be prepared by or under the direction of appropriately qualified professional(s), even if not explicitly stated. Each technical report submitted by the Discharger shall bear the professional's signature and stamp.
- 8. The Discharger shall submit the technical reports and monitoring reports required by this Order for consideration by the Executive Officer and incorporate comments the Executive Officer may have in a timely manner, as appropriate. On or before each report due date, the Discharger shall submit the specified document to the Central Valley Water Board or, if appropriate, a written report detailing compliance or noncompliance with the specific schedule date and task. If noncompliance is being reported, then the Discharger shall state the reasons for such noncompliance and provide an estimate of the date when the Discharger will be in compliance. The Discharger shall notify the Central Valley Water Board in writing when it returns to compliance with the time schedule. Violations may result in enforcement action, including Central Valley Water Board or court orders requiring corrective action or imposing civil monetary liability, or in revision or rescission of this Order.
- 9. The Discharger shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) that are installed or used by the Discharger to achieve compliance with the conditions of this Order. Proper operation and maintenance also include adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems that are installed by the Discharger when the operation is necessary to achieve compliance with the conditions of this Order.
- 10. The Discharger shall provide certified wastewater treatment plant operators in accordance with California Code of Regulations, title 23, division 3, chapter 26.

- 11. In the event that the Discharger reports toxic chemical release data to the State Emergency Response Commission (SERC), the Discharger shall also report the same information to the Central Valley Water Board within 15 days of the report to the SERC, pursuant to section 313 of the "Emergency Planning and Community Right to Know Act" (42 U.S.C. § 11023).
- 12. At least 90 days prior to termination or expiration of any lease, contract, or agreement involving disposal or recycling areas or offsite reuse of effluent, used to justify the capacity authorized herein and assure compliance with this Order, the Discharger shall notify the Central Valley Water Board in writing of the situation and of what measures have been taken or are being taken to assure full compliance with this Order.
- 13. In the event of any change in control or ownership of the Facility, the Discharger shall notify the succeeding owner or operator of the existence of this Order by letter, a copy of which shall be immediately forwarded to the Central Valley Water Board.
- 14. To assume operation as Discharger under this Order, the succeeding owner or operator must apply in writing to the Executive Officer requesting transfer of the Order. The request must contain the requesting entity's full legal name, the state of incorporation if a corporation, the name and address and telephone number of the persons responsible for contact with the Central Valley Water Board, and a statement. The statement shall comply with the signatory paragraph of Standard Provision B.3 and state that the new owner or operator assumes full responsibility for compliance with this Order. Failure to submit the request shall be considered a discharge without requirements, a violation of the Water Code. If approved by the Executive Officer, the transfer request will be submitted to the Central Valley Water Board for its consideration of transferring the ownership of this Order at one of its regularly scheduled meetings.
- 15. If the discharge to land permitted under this Order ceases, and these WDRs are no longer necessary, the Discharger must contact the Central Valley Water Board's Compliance and Enforcement Unit to discuss wastewater treatment system closure requirements prior to rescission of this Order.
- 16. A copy of this Order, including the MRP, Information Sheet, Attachments, and SPRRs, shall be kept at the discharge facility for reference by operating personnel. Key operating personnel shall be familiar with its contents.

ENFORCEMENT

If, in the opinion of the Executive Officer, the Discharger fails to comply with the provisions of this Order, the Executive Officer may refer this matter to the Attorney General for judicial enforcement, may issue a complaint for administrative civil liability, or may take other enforcement actions. Failure to comply with this Order may result in the assessment of administrative civil liability of up to \$10,000 per violation per day pursuant to the Water Code, including sections 13268, 13350, and 13385. The Central Valley Water Board reserves its right to take any enforcement actions authorized by law.

ADMINISTRATIVE REVIEW

Any person aggrieved by this action of the Central Valley Water Board may petition the State Water Board for administrative review in accordance with Water Code section 13320, and California Code of Regulations, title 23, section 2050 et seq. To be timely, the State Water Board must receive the petition by 5:00 pm on the 30th day after the date of this Order, except that if the 30th day falls on a Saturday, Sunday or State Holiday, the petition must be received by the State Water Board by 5:00 pm on the next business day. The law and regulations applicable to filing petitions are available on the internet at the State Water Boards' Public Notices Petitions for Water Quality webpage (http://www.waterboards.ca.gov/public_notices/petitions/water_quality). Copies will be provided upon request.

LIST OF ATTACHMENTS

Attachment A – Site Location Map

Attachment B – Site Map

Attachment C – Process Flow Diagram

Attachment D – Monitoring Well Location Map

Attachment E – Land Application Area Quadrants

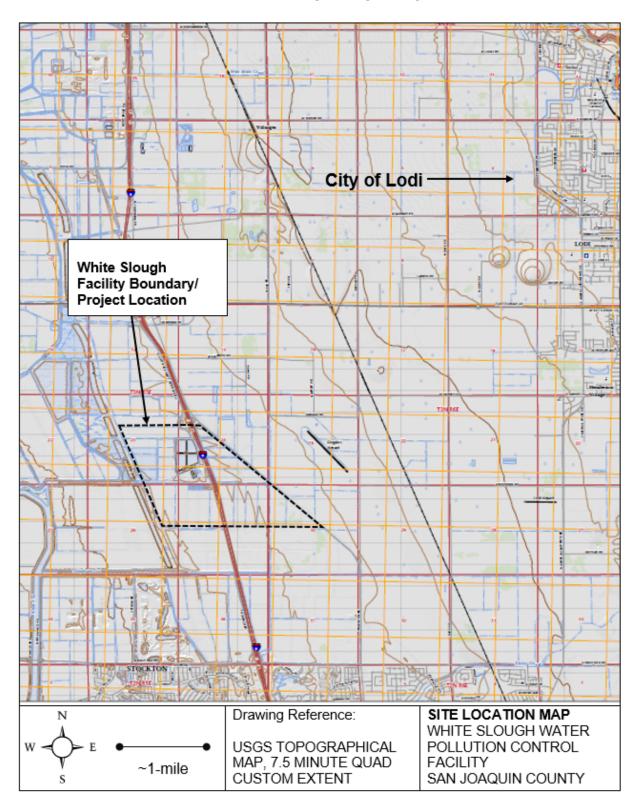
Attachment F – Map of Treatment Facilities

Information Sheet

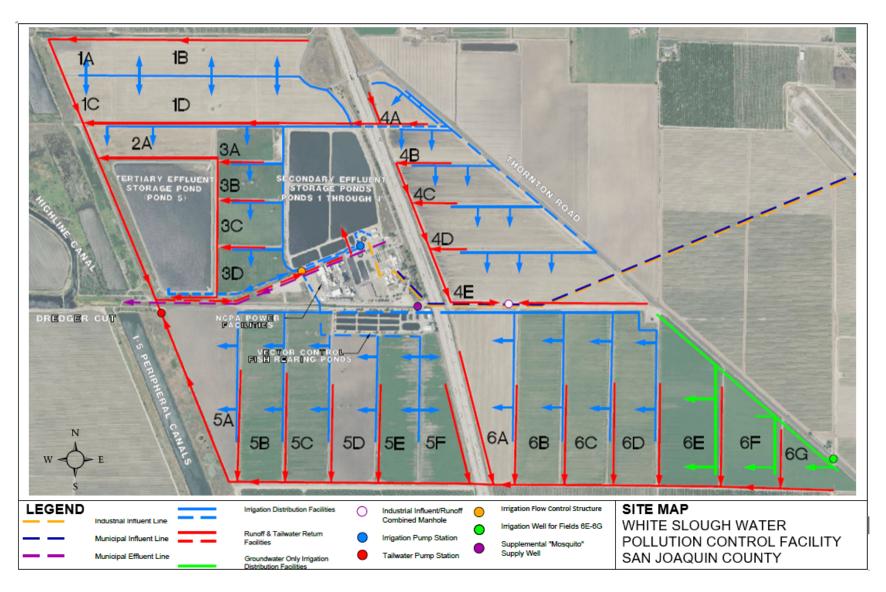
Standard Provisions & Reporting Requirements dated 1 March 1991 (<u>1 March 1991</u> <u>SPRRs</u>)

[https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/std_provisions/wdr-mar1991.pdf]

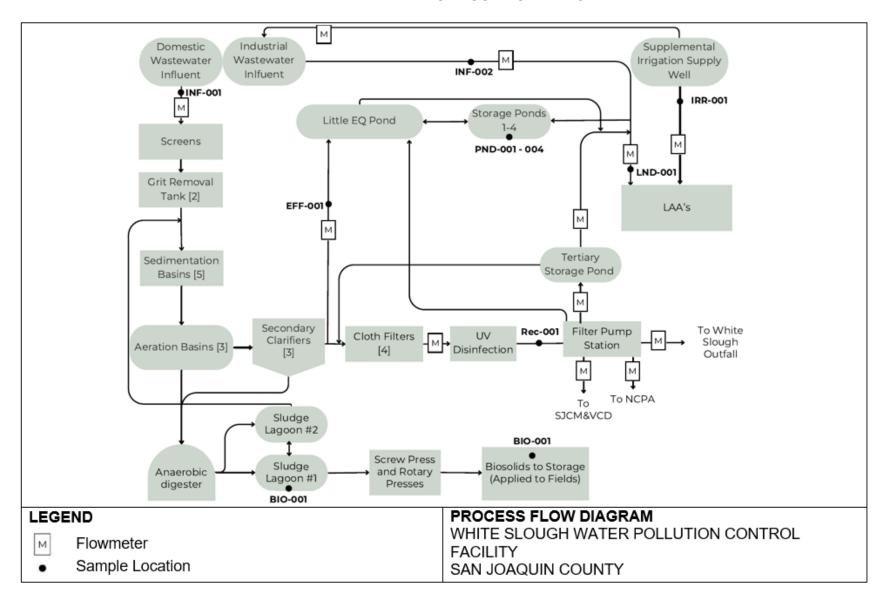
ATTACHMENT A - SITE LOCATION MAP



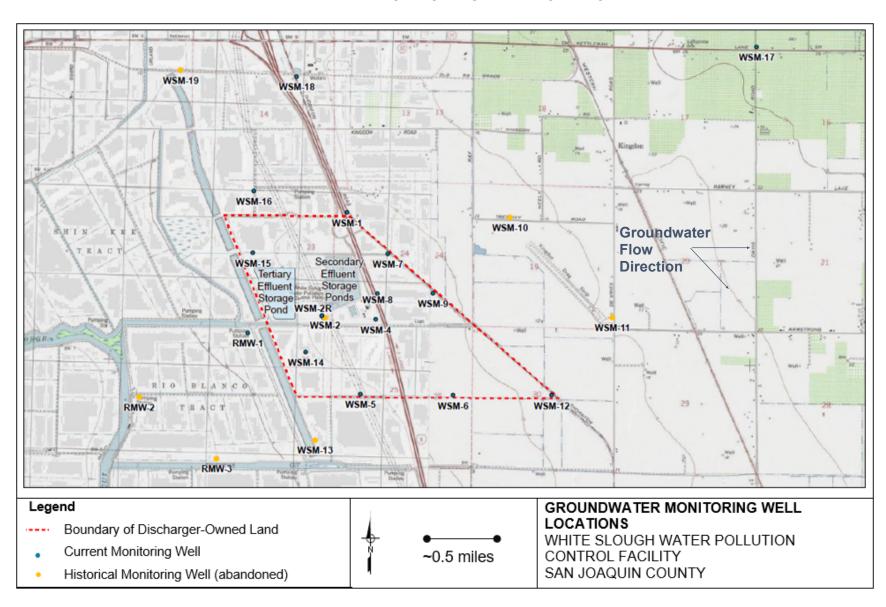
ATTACHMENT B - SITE MAP



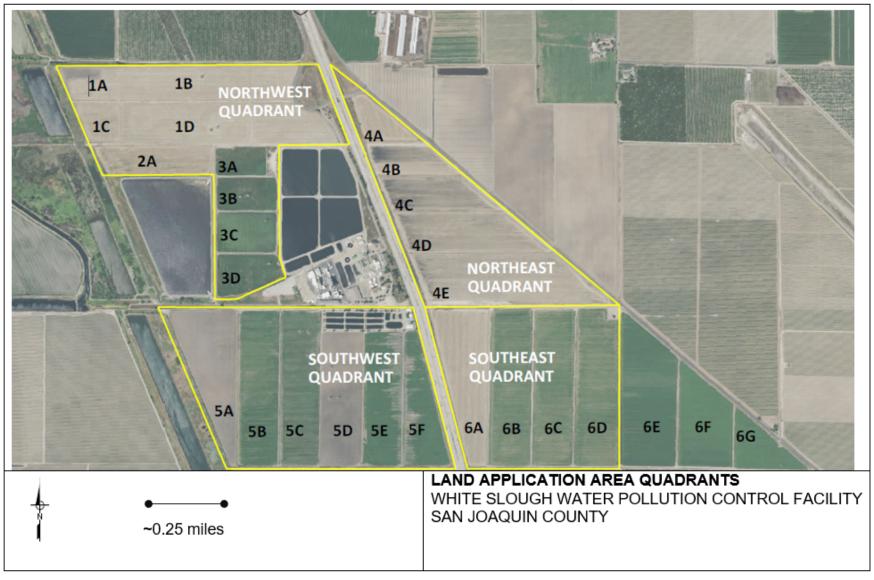
ATTACHMENT C - PROCESS FLOW DIAGRAM



ATTACHMENT D - MONITORING WELL LOCATION MAP

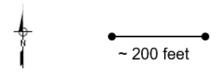


ATTACHMENT E - LAND APPLICATION AREA QUADRANTS



ATTACHMENT F - MAP OF TREATMENT FACILITIES





MAP OF TREATMENT FACILTIES

WHITE SLOUGH WATER POLLUTION CONTROL FACILITY SAN JOAQUIN COUNTY

INFORMATION SHEET

Background

The City of Lodi (Discharger) owns and operates the White Slough Water Pollution Control Facility (Facility) in Lodi, San Joaquin County. The Facility receives and treats domestic wastewater from the City of Lodi and receives and disposes of industrial wastewater from a separate collection system which is dominated by flows from a fruit canning facility.

The Facility is currently regulated under three waste discharge requirements (WDRs) orders. Discharge of up to 8.5 MGD of disinfected tertiary water to Dredger Cut is permitted under WDRs General Order R5-2023-0025, WDRs for Municipal Wastewater Dischargers that Meet Objectives/Criteria at the Point of Discharge to Surface Water (NPDES Permit No. CAG585001) (Municipal General Order), subject to the site-specific Notice of Applicability (NOA) as enrollee number R5-2023-0020-010. Discharge of undisinfected secondary effluent to the equalization ponds, four unlined undisinfected secondary storage ponds, and 816-acres of Discharger owned Land Application Areas (LAAs) was regulated under WDRs Order R5-2007-0113-01.1 WDRs Order R5-2025-XXXX replaces and rescinds Order R5-2007-0113-01 and adds requirements for the discharge of disinfected tertiary water to the unlined tertiary recycled water storage pond which was constructed in 2018. Non-Discharger uses of disinfected tertiary recycled water, including water supplied to the Northern California Power Agency (NCPA) and San Joaquin County Mosquito and Vector Control District (VCD), which were previously regulated under R5-2007-0113-01, are regulated under the Revised Recycled Water General Order (WQ-2016-0068-DDW-R5007).

The Facility produces nitrified and denitrified secondary undisinfected and tertiary disinfected wastewater. Secondary undisinfected wastewater is stored in four unlined storage ponds and used to irrigate crops on the 726-acres of Discharger-owned LAAs. The Facility also receives industrial wastewater, primarily made up of waste from a fruit cannery, which is sent to the secondary storage ponds from October through May, and directly land applied to the LAAs during the irrigation season. Tertiary water produced at the facility can be stored in the tertiary recycled water storage pond or recycled at the NCPA and the VCD which are both located onsite. During the winter months, disinfected tertiary water is discharged to Dredger Cut, a part of the Sacramento-San Joaquin Delta (Delta) under a NOA to the Municipal General Order. Class B biosolids generated at the Facility are dewatered and land applied to LAA fields between cropping cycles.

¹ In 2013, Order R5-2007-0113 was amended by R5-2013-0126 to remove NPDES requirements and include land application requirements; the amended order was assigned Order No. R5-2007-0113-01.

Wastewater Treatment Facility and Discharge

The Facility is currently designed and permitted for an Average Dry Weather Flow (ADWF) of 8.5 MGD, but the current ADWF to the facility is 4.5 to 4.6 MGD. Seasonal industrial flow makes up between two (2) to 26 percent of the monthly influent flow depending on the month. Influent flows from 2019-2023 are summarized below. Blended irrigation water samples are collected prior to discharging to the LAAs at sample location LND-001, which is representative of the quality of wastewater discharged to land. This sample location is a combination of flows pumped from the secondary storage ponds, industrial influent flows, and supplemental irrigation flows from an onsite groundwater well. Average and maximum concentrations for select constituents in blended irrigation water reported between 2019-2023 are summarized below:

| Parameter | Units | Average | Maximum |
|------------------------------|-------|---------|---------|
| TDS | mg/L | 640 | 2,620 |
| Fixed Dissolved Solids (FDS) | mg/L | 340 | 1,630 |
| EC | mg/L | 770 | 3,670 |
| BOD ₅ | mg/L | 550 | 5,170 |
| Total Nitrogen | mg/L | 16 | 65 |
| Nitrate (as N) | mg/L | 1.7 | 7.2 |
| Ammonia (as N) | mg/L | 5.8 | 41 |
| Chloride | mg/L | 70 | 180 |
| Iron | μg/L | 650 | 3,400 |
| Manganese | μg/L | 85 | 770 |

Table 15. Blended Irrigation Water Quality 2019 - 2023

Biosolids are sent to two biosolids lagoons; biosolids Lagoon No. 2 was lined with steel-reinforced concrete in 1975, and biosolids Lagoon No. 1 was lined in 2008. The City inspects the biosolids lagoon liners when they are emptied, approximately every four years. Biosolids from the lagoons are dewatered and land applied to LAAs between cropping cycles.

Groundwater Considerations

The groundwater monitoring network consists of fifteen shallow groundwater monitoring wells that were installed between 1989 and 2014. Eleven compliance wells (WSM-1 – WSM-15) are located within the Discharger owned property, three wells (WSM-16 – WSM-18) are located offsite and monitored for background quality, and one additional well (RMW-1) is located offsite and monitored for groundwater elevation only.

First encountered groundwater at the site ranges from 0 feet bgs near the western edge of the property to about 30 feet bgs on the eastern edge of the monitoring well network.

Fluctuations in groundwater elevations are greatest to the east of the Facility, where they fluctuate by about 10 feet seasonally. The horizontal gradient to the east and southeast across the site is presumed to be impacted by recharge from the Delta and the associated ponds within the DWR White Slough Wildlife Area, which borders the western boundary of the Facility, and by groundwater pumping to the south-east of the Facility. Groundwater quality surrounding the facility is likely also influenced by nearby CAFs and cropped land application areas, which can cause anoxic conditions, resulting in increasing concentrations of dissolved metals in groundwater.

Antidegradation

Antidegradation analysis and conclusions are discussed in Findings 70 through 76. As discussed in these findings, groundwater at the White Slough Facility is not identified as high-quality waters for salts or nitrate.

For most wells and constituents, the discharge of waste is not causing groundwater to contain waste constituents in concentrations statistically greater than upgradient water quality or WQOs. In several wells, iron, manganese, or salinity is elevated compared to upgradient concentrations or WQOs. However, intrawell analysis shows that concentrations are stable or decreasing in all wells with elevated concentrations of iron, manganese, or salinity compounds. This Order requires the Discharger to implement, or continue implementing, management practices that constitute the best practical treatment or control (BPTC).

This Order sets a maximum BOD₅ loading limit of 200 lb/ac/day, consistent with the most recent WDRs. In 2009 the Discharger submitted a draft *White Slough Organic Loading Study Technical Report* which evaluated increased loading of BOD₅ to the agricultural fields. The results from test fields and soil columns demonstrated that BOD₅ loading of 200 lb/acre/day did not have any impact on odor/nuisance or a measurable change in organics loading and concentrations of constituents of concern in the percolate. If manganese or iron concentrations show increasing concentration trends in the future, the BOD₅ effluent limit may be re-evaluated at that time.

Discharge Prohibitions, Effluent Limitations, Discharge Specifications, and Provisions

Based on the water balance, this Order limits monthly average dry weather flow to 8.5 MGD, and limits average monthly daily flow to the LAAs to 7.2 MGD.

This Order also sets a Salinity Action Level of 875 mg/L for TDS as a flow-weighed annual average. This limit was based on historical effluent and groundwater data and includes an approximate 25 percent safety factor to allow flexibility for water conservation efforts. By choosing to participate in the Prioritization and Optimization (P&O) Study, the Discharger may continue implementing reasonable, feasible, and practicable efforts to control salinity through performance-based measures.

In addition, the WDRs limit nitrogen loading to crop demand and set a cycle average BOD₅ loading limit of 200 lb/ac/day, or the rate that ensures compliance with the groundwater limitations of this order.

Groundwater limitations establish that the release of waste constituents from any portion of the Facility shall not cause or contribute to the exceedance of water quality objectives in the receiving water or background water quality concentrations, whichever is greater. If the Facility's discharge contains waste at a level greater than a water quality objective but the groundwater receiving the waste remains below the water quality objective, the limitation would not be violated. However, if the same discharge contains waste at a level greater than the water quality objective and causes the receiving water to exceed a water quality objective, the groundwater limitation would be violated. Similarly, if the same discharge contains waste above the water quality objective and the receiving water is above the objective, the Facility's discharge would be contributing to an exceedance of the water quality objective and would be violating the receiving water limitation, if the receiving water natural background concentration is less than the water quality objective. In the scenario where the level of waste in the Facility's discharge is below the water quality objective and the receiving water exceeds the water quality objective, the limitation would not be violated. Where natural background conditions exceed the water quality objective, compliance would be evaluated considering the established natural background concentration instead of the water quality objective. Only discharges causing or contributing to the exceedance of the water quality objective or natural background concentration (if greater than the water quality objective) in the groundwater would be in violation of the limitation.

Monitoring Requirements

Section 13267 of the California Water Code authorizes the Central Valley Water Board to require monitoring and technical reports as necessary to investigate the impact of waste discharges on waters of the State. Water Code section 13268 authorizes assessment of civil administrative liability where appropriate. The Order includes treated domestic wastewater, industrial influent, pond, LAAs, recycled water, solids and groundwater monitoring requirements. This monitoring is necessary to characterize the discharge and evaluate any impacts to groundwater and compliance with the requirements and specifications in the Order.

Salt and Nitrate Control Programs Regulatory Considerations

As part of the Central Valley Salinity Alternatives for Long-Term Sustainability (CV-SALTS) initiative, the Central Valley Water Board adopted Basin Plan amendments (Resolution R5-2018-0034) incorporating new programs for addressing ongoing salt and nitrate accumulation in the waters and soils of the Central Valley at its 31 May 2018 Board Meeting. On 16 October 2019, the State Water Resources Control Board adopted Resolution No. 2019-0057 conditionally approving the Central Valley Water Board to make targeted revisions to the Basin Plan amendments within one year from the approval of

the Basin Plan amendments by the Office of Administrative Law. The Office of Administrative Law (OAL) approved the Basin Plan amendments on 15 January 2020 (OAL Matter No. 2019-1203-03).

Pursuant to the Basin Plan amendments, dischargers received a Notice to Comply with instructions and obligations for the Salt Control Program within one year of the effective date of the amendments (17 January 2020). Upon receipt of the Notice to Comply, the Discharger had no more than six months to inform the Central Valley Water Board of their choice between Option 1 (Conservative Option for Salt Permitting) or Option 2 (Alternative Option for Salt Permitting). The Discharger (SALT ID: **3302**) has chosen to pursue Option 2 (Alternative Salinity Permitting Approach).

For the Nitrate Control Program, the Discharger falls within the Groundwater Basin 5-22.01 (Eastern San Joaquin Subbasin), a Priority 2 Basin. The Discharger is pursing pathway B: Local Management Zone. More information regarding the CV-SALTS regulatory planning process can be found at the following link: (https://www.waterboards.ca.gov/centralvalley/water issues/salinity/).

The CV-SALTS initiative will result in regulatory changes that will be implemented through conditional prohibitions and modifications to many WDRs regionwide, including the WDRs that regulate discharges from the Facility. More information regarding the CV-SALTS regulatory planning process can be found at the following link: (https://www.waterboards.ca.gov/centralvalley/water_issues/salinity/).

Reopener

The conditions of discharge in the Order were developed based on currently available technical information and applicable water quality laws, regulations, policies, and plans, and are intended to assure conformance with them. The Order sets limitations based on the information provided thus far. If applicable laws and regulations change, or once new information is obtained that will change the overall discharge and its potential to impact groundwater, it may be appropriate to reopen the Order.

Legal Effect of Rescission of Prior WDRs or Orders on Existing Violations

The Central Valley Water Board's rescission of prior waste discharge requirements and/or monitoring and reporting orders does not extinguish any violations that may have occurred during the time those waste discharge requirements or orders were in effect. The Central Valley Water Board reserves the right to take enforcement actions to address violations of prior prohibitions, limitations, specifications, requirements, or provisions of rescinded waste discharge requirements or orders as allowed by law.