

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM R5-2009-0846 REV1
SYNAGRO WEST, INC., D3 ENTERPRISE, LLC, AND FLANNERY ASSOCIATES LLC
MCCORMACK FARMS (S0-21)
SOLANO COUNTY

This Monitoring and Reporting Program (MRP) describes requirements for monitoring biosolids and biosolids land application areas. This MRP is issued pursuant to Water Code Section 13267. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Executive Officer. This revised MRP updates owners' names, addresses minor formatting issues, and revises the groundwater monitoring requirements of MRP R5-2009-0846, which was issued on 24 September 2009, replacing MRP R5-2005-0814, issued on 19 April 2005. Specific sampling locations shall be approved by Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff prior to implementation of sampling activities.

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

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

BIOSOLIDS MONITORING

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

Table 1. Biosolids Monitoring for Generators Using Continuous Sludge Wasting and Disposal and for Pond Cleaning Projects

Constituent(s)	Sample Type	Sampling Frequency:		Reporting Frequency (note 6)
		Small Generator (note 1)	Large Generator (note 2)	
Metals, total (note 3)	Grab	1 per six months (mo.)	1 per 200 dry tons; minimum of 1 per mo.	Monthly

Constituent(s)	Sample Type	Sampling Frequency:		Reporting Frequency (note 6)
		Small Generator (note 1)	Large Generator (note 2)	
PCB arochlors, aldrin, dieldrin (note 4)	Grab	1 per six mo.	1 per 500 dry tons; minimum of 1 per six mo.	Monthly
Semi-volatile organics (note 5)	Grab	1 per six mo.	1 per 500 dry tons; minimum of 1 per six mo.	Monthly
Percent moisture	Grab	1 per quarter	1 per 200 dry tons; minimum of 1 per mo.	Monthly
Total nitrogen	Grab	1 per quarter	1 per 200 dry tons; minimum of 1 per mo.	Monthly
Ammonia nitrogen	Grab	1 per quarter	1 per 200 dry tons; minimum of 1 per mo.	Monthly
Nitrate nitrogen	Grab	1 per quarter	1 per 200 tons; minimum of 1 per mo.	Monthly
Total phosphorus	Grab	1 per quarter	1 per 200 tons; minimum of 1 per mo.	Monthly
Total potassium	Grab	1 per quarter	1 per 200 tons; minimum of 1 per mo.	Monthly

Table 1 Notes:

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

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

Table 2. Biosolids Monitoring for Generators with Stockpile Disposal Projects

Constituent(s)	Sample Type	Number of Samples
Metals, total (note 1)	Composite	1 per 200 dry tons; minimum of 1 per month (mo.)
PCB arochlors, aldrin, dieldrin (note 2)	Composite	1 per 500 dry tons; minimum of 1 per six mo.
Semi-volatile organics (note 3)	Composite	1 per 500 dry tons; minimum of 1 per six mo.
Percent moisture	Composite	1 per 200 dry tons; minimum of 1 per mo.
Total nitrogen	Composite	1 per 200 dry tons; minimum of 1 per mo.
Ammonia nitrogen	Composite	1 per 200 dry tons; minimum of 1 per mo.
Nitrate nitrogen	Composite	1 per 200 tons; minimum of 1 per mo.
Total phosphorus	Composite	1 per 200 tons; minimum of 1 per mo.
Total potassium	Composite	1 per 200 tons; minimum of 1 per mo.

Table 2 Notes:

1. Include, at a minimum, the following metals: arsenic, cadmium, copper, lead, mercury, molybdenum, nickel, selenium, and zinc.
2. Using SW 846 Method 8080.
3. Using EPA Method 8270.

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

ROUTINE FIELD MONITORING

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

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

SOIL MONITORING

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

Table 3. Soil Monitoring

Constituent/Parameter	Units	Sampling and Reporting Frequency (note 3)
Soil Classification (USCS and USDA)	--	Annually
Total Solids	% total weight	Annually
Total Alkalinity (note 1)	mg/Kg as CaCO ₃	Annually
Cation Exchange Capacity (note 1)	meq/100 grams	Annually
Electrical Conductivity	mg/Kg, mg/L	Annually
Chloride (note 2)	mg/L	Annually
Iron (note 2)	mg/L	Annually
Manganese (note 2)	mg/L	Annually

Table 3 Notes:

1. To be reported on a dry weight basis; show calculations.
2. Analysis shall be performed on the extract obtained from the Waste Extraction Test using distilled water as the extractant.
3. Samples shall be collected in the fall (fourth quarter). Sampling must occur at the same time each year.

Soil pH shall be monitored in accordance with the approved Land Productivity Evaluation Report.

GROUNDWATER MONITORING

The Discharger shall implement the following groundwater monitoring program for all existing monitoring wells. The facility has three monitoring wells, depicted as MW-1, MW-2, and MW-3, as shown on Figure 1, attached. Prior to construction of any additional groundwater monitoring wells, the Discharger shall submit a *Groundwater Monitoring Well Installation Workplan* to the Central Valley Water Board for review and approval. Once installed, all new wells shall be added to the MRP, and all wells shall be sampled and analyzed according to the schedule below.

Prior to purging, groundwater elevations shall be measured, and the wells shall be purged of at least three well volumes until temperature, pH, and electrical conductivity have stabilized prior to sampling. Depth to groundwater shall be measured to the

nearest 0.01 feet. Water table elevations shall be calculated and used to determine groundwater gradient and direction of flow.

Samples shall be collected using approved EPA methods. Semi-annually means once every 6 months. Groundwater monitoring shall include, at a minimum, the following:

Table 4. Groundwater Monitoring

Constituent	Units	Type of Sample	Sampling Frequency (note 3)	Reporting Frequency (note 3)
Depth to groundwater	0.01 feet	Measurement	Semi-annually	Semi-annually
Groundwater elevation (note 1)	0.01 feet	Calculated	Semi-annually	Semi-annually
Gradient magnitude	feet/feet	Calculated	Semi-annually	Semi-annually
Gradient direction	Degrees	Calculated	Semi-annually	Semi-annually
pH	std.	Grab	Semi-annually	Semi-annually
Total dissolved solids	mg/L	Grab	Semi-annually	Semi-annually
Nitrate nitrogen	mg/L	Grab	Semi-annually	Semi-annually
Ammonia nitrogen	mg/L	Grab	Semi-annually	Semi-annually
Total coliform organisms	MPN/100 mL	Grab	Semi-annually	Semi-annually
Metals (note 2)	µg/L	Grab	Annually	Annually

Table 4 Notes:

1. Groundwater elevation shall be determined based on depth-to-water measurements using a surveyed measuring point elevation on the well and a surveyed reference elevation.

2. Metals shall include arsenic, cadmium, copper, lead, mercury, molybdenum, nickel, selenium, and zinc.
3. Semi-annual samples shall be collected twice per year during the spring between the months of March through May and during the fall between the months of September through November.

REPORTING REQUIREMENTS

All monitoring reports should be converted to a searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50 MB should be emailed to: centralvalleysacramento@waterboards.ca.gov.

Documents that are 50 MB or larger should be transferred to a CD, DVD, or flash drive and mailed to the following address:

Central Valley Regional Water Quality Control Board
ECM Mailroom
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670

To ensure that your submittal is routed to the appropriate staff person, the following information should be included in the body of the email or transmittal sheet:

Program:	Non-15 Compliance
Facility Name:	Synagro-McCormack Farms
County:	Solano
Order:	MRP R5-2009-0846 Rev1
CIWQS Place ID:	240015

In reporting monitoring data, the Discharger shall arrange the data in tabular form using the format provided in the example tables, which are part of this MRP, or in another approved format so that the date, sample type (e.g., biosolids, soil, etc.), and reported analytical result for each sample are readily discernible. The data shall be summarized in such a manner to clearly illustrate compliance with waste discharge requirements and spatial or temporal trends, as applicable. The results of any monitoring done more frequently than required at the locations specified in the Monitoring and Reporting Program shall be reported in the next scheduled monitoring report.

As required by the California Business and Professions Code Sections 6735, 7835, and 7835.1, all Groundwater Monitoring Reports shall be prepared under the direct supervision of a Registered Professional Civil Engineer or Geologist and signed and stamped by the registered professional.

A. Monthly Monitoring Report

Monthly reports shall be submitted to the Central Valley Water Board on the **1st day of the second month following the end of the monitoring period** (i.e., the January Report is due by 1 March). At a minimum, the reports shall include:

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

B. Semi-Annual Report

The first Semi-annual Report shall be prepared and submitted to the Central Valley Water Board by **1 August** each year. Semi-annual (twice per year) sampling schedule for groundwater shall be collected twice per year during the spring between the months of March through May and during the fall between the months of September through November. The first Semi-annual Report shall include the following:

1. The contents of the first semi-annual groundwater monitoring;
2. If requested by staff, tabular and graphical summaries of the data collected during the sampling event; and
3. An evaluation of the groundwater quality beneath the site.

C. Annual Report

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

1. The monthly monitoring report for the last month of the calendar year.
2. For each biosolids generator, a summary of all analytical data and verification of compliance with the biosolids monitoring requirements. Include all Biosolids Monitoring Results forms.
3. For each discrete application field, a chronological log of dates of biosolids application, irrigation, precipitation, and runoff control operations. Specifically, tabulated information for each discrete application field shall be provided using the attached Field Activities Summary form (or approved revision thereof).
4. For each discrete application field:
 - a. Total cumulative metals loading rates as of the end of the previous calendar year;
 - b. Calculation of the total metals and nitrogen loading rates for the year;
 - c. The cumulative metals loading rates since biosolids land application began; and
 - d. The cumulative metals loading rates to date as a percentage of the cumulative metals loading limits.
5. A report of soil monitoring, including:
 - a. Sampling and analysis activities, including a scaled map of sampling locations;
 - b. Tabulation of all soil analytical results;
 - c. Historical time vs. concentration plots for each constituent at each sampling interval;
 - d. A discussion of any observed spatial or temporal variation; and
 - e. Whether pH adjustment is needed and, if so, how and when the adjustment will be made.
6. A groundwater monitoring summary including:
 - a. The contents of the second semi-annual groundwater monitoring report for the last sampling event of the year;
 - b. Tabular and graphical summaries of all data collected during the year;
 - c. An evaluation of the groundwater quality beneath the site;
 - d. A discussion of compliance and the corrective actions taken, as well as any planned or proposed actions needed to bring the discharge into full compliance with the waste discharge requirements;

- e. A discussion of any data gaps and potential deficiencies/redundancies in the monitoring system or reporting program; and
- f. The results for groundwater analyses that are performed annually.

A letter transmitting the self-monitoring reports shall accompany each report. The letter shall clearly indicate the Discharger's name, facility or site name, county, monitoring period, and type of report (i.e., monthly, quarterly, or annual). The letter shall include a discussion of any requirement violations during the reporting period and actions taken or planned for correcting noted violations, such as operation or facility modifications. If the discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory. Pursuant to the Standard Provisions and Reporting Requirements, the transmittal letter shall contain a statement by the Discharger or the discharger's authorized agent, under penalty of perjury, that to the best of the signer's knowledge, the report is true, accurate, and complete.

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

This Order is issued under authority delegated to the Executive Officer by the Central Valley Water Board pursuant to Resolution R5-2018-0057 and is effective upon signature.

for Patrick Pulupa
Executive Officer