

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL VALLEY REGION  
MONITORING AND REPORTING PROGRAM WQ 2014-0153-DWQ-R5384  
FOR  
CALAVERAS TIMBER TRAILS ASSOCIATION  
CALAVERAS COUNTY

This Monitoring and Reporting Program (MRP) describes monitoring requirements for Calaveras Timber Trails Association wastewater treatment system. 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 Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board) or Executive Officer.

Water Code section 13267 states, in part:

“In conducting an investigation specified in subdivision (a), the 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 within its region, or any citizen or domiciliary, or political agency or entity of this state who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge, waste outside of its region that could affect the quality of waters within its region 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.”

Water Code section 13268 states, in part:

“(a) Any person failing or refusing to furnish technical or monitoring program reports as required by subdivision (b) of section 13267, or failing or refusing to furnish a statement of compliance as required by subdivision (b) of section 13399.2, or falsifying any information provided therein, is guilty of a misdemeanor and may be liable civilly in accordance with subdivision (b).

(b)(1) Civil liability may be administratively imposed by a regional board in accordance with article 2.5 (commencing with section 13323) of chapter 5 for a violation of subdivision (a) in an amount which shall not exceed one thousand dollars (\$1,000) for each day in which the violation occurs.”

The Calaveras Timber Trails Association owns and operates the wastewater system that is subject to the Notice of Applicability (NOA) of Water Quality Order 2014-0153-DWQ-

R5384. The reports are necessary to ensure that the Discharger complies with the NOA and General Order.

Pursuant to Water Code section 13267, the Discharger shall implement this MRP and shall submit the monitoring reports described herein.

All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. The name of the sampler, sample type (grab or composite), time, date, location, bottle type, and any preservative used for each sample shall be recorded on the sample chain of custody form. The chain of custody form must also contain all custody information including date, time, and to whom samples were relinquished. If composite samples are collected, the basis for sampling (time or flow weighted) shall be approved by Central Valley Water Board staff.

Field test instruments (such as those used to test pH, dissolved oxygen, and electrical conductivity) may be used provided that they are used by a State Water Resources Control Board, Environmental Laboratory Accreditation Program certified laboratory, or:

1. The user is trained in proper use and maintenance of the instruments;
2. The instruments are field calibrated prior to monitoring events at the frequency recommended by the manufacturer;
3. Instruments are serviced and/or calibrated by the manufacturer at the recommended frequency, and
4. Field calibration reports are maintained and available for at least three years.

Analytical procedures shall comply with the methods and holding times specified in the following: Methods for Organic Chemical Analysis of Municipal and Industrial Wastewater (EPA); Test Methods for Evaluating Solid Waste (EPA); Methods for Chemical Analysis of Water and Wastes (EPA); Methods for Determination of Inorganic Substances in Environmental Samples (EPA); Standard Methods for the Examination of Water and Wastewater (APHA/AWWA/WEF); and Soil, Plant and Water Reference Methods for the Western Region (WREP 125). Approved editions shall be those that are approved for use by the United States Environmental Protection Agency or the California Department of Public Health's Environmental Laboratory Accreditation Program. The Discharger may propose alternative methods for approval by the Executive Officer. Where technically feasible, laboratory reporting limits shall be lower than the applicable water quality objectives for the constituents to be analyzed.

### **INFLUENT MONITORING**

Influent samples shall be collected from a location that provides representative samples of the wastewater and flow rate. At a minimum, influent shall be monitored as specified in the table below.

Constituent	Units	Sample Type	Sampling Frequency	Reporting Frequency
Flow	gpd	Continuous	Monthly	Semi-Annually
BOD <sub>5</sub>	mg/L	Grab	Semi-Annually	Semi-Annually

### POND MONITORING

Each pond shall be monitored as follows. If the pond(s) is empty on the scheduled monitoring date, the Discharger shall report the freeboard monitoring result as "dry".

Constituent	Units	Sample Type	Sampling Frequency	Reporting Frequency
Dissolved Oxygen	mg/L	Grab	Monthly	Semi-Annually
Freeboard	0.1 feet	Measurement	Monthly	Semi-Annually
Odors	--	Observation	Monthly	Semi-Annually
Levee condition	--	Observation	Monthly	Semi-Annually

Samples shall be collected at a depth of one foot, opposite the inlet. Containment levees shall be observed for signs of seepage or surfacing water along the exterior toe of the levees.

### EFFLUENT MONITORING

Effluent samples shall be collected just prior to discharge to the land application area or leachfield. At a minimum, effluent monitoring shall consist of the following:

Constituent	Units	Type of Sample	Sampling Frequency	Reporting Frequency
Flow to LAA or Leachfield	gpd	(Calculated)	Monthly	Semi-Annually
BOD <sub>5</sub>	mg/L	Grab	Semi-Annually	Semi-Annually
pH	pH units	Grab	Semi-Annually	Semi-Annually
Electrical Conductivity	µmhos/cm	Grab	Semi-Annually	Semi-Annually
Total Nitrogen	mg/L	Grab	Semi-Annually	Semi-Annually
Total Coliform Organisms	MPN/100 mL	Grab	Semi-Annually	Semi-Annually
Zinc	mg/L	Grab	Semi-Annually	Semi-Annually

Constituent	Units	Type of Sample	Sampling Frequency	Reporting Frequency
Phenol	mg/L	Grab	Semi-Annually	Semi-Annually
Formaldehyde	mg/L	Grab	Semi-Annually	Semi-Annually

**LAND APPLICATION AREA/LEACHFIELD MONITORING**

All disposal (land application area/leachfield ) facilities including collection system, sewer mains, headworks, distribution lines and boxes, diversion trenches, tailwater collection system, effluent disposal trenches, and other appurtenant monitoring systems associated with the system inspection port(s), shall be inspected on a monthly basis. Observations made during these inspections shall be recorded on a monthly basis. These records shall be submitted as part of the semi-annual monitoring report.

Inspections of the leachfield system facilities shall be comprised of a physical evaluation of the disposal site area to determine whether waste is being contained beneath the ground surface. The ground in the immediate vicinity and surrounding the disposal site shall be inspected to determine the presence of effluent on the ground surface.

A written report of the conditions observed for the system shall be prepared following each inspection and submitted with the monthly monitoring report. Evidence of surfacing wastewater, erosion, vectors or animal burrowing, field saturation, runoff, or the presence of nuisance odor conditions shall be noted in the report. The report shall identify any maintenance work necessary on the physical aspects of the system.

**SLUDGE AND SOLID WASTE MONITORING**

The Discharger shall report the handling and disposal of all solids (e.g., screenings, grit, sludge, biosolids, etc.) generated at the wastewater system. Records shall include the name/contact information for the hauling company, the type and amount of waste transported, the date removed from the wastewater system, the disposal facility name and address, and copies of analytical data required by the entity accepting the waste. These records shall be submitted as part of the annual monitoring report.

**REPORTING**

All regulatory documents, submissions, materials, data, monitoring reports, and correspondence should be converted to a searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50MB should be emailed to: [centralvalleysacramento@waterboards.ca.gov](mailto:centralvalleysacramento@waterboards.ca.gov)

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

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

To ensure that your submittals are routed to the appropriate staff, the following information block should be included in any correspondence used to transmit documents to this office:

Facility Name: Calaveras Timber Trails Association  
Program: Non-15 Compliance  
Order: WQ 2014-0153-DWQ-R5384  
CIWQS Place ID: CW-213002

In accordance with California 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.

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, sample type (e.g., effluent, pond, etc.), and reported analytical result for each sample are readily discernible. The data shall be summarized in such a manner to clearly illustrate compliance with the NOA and General Order and spatial or temporal trends, as applicable. The results of any monitoring done more frequently than required at the locations specified in the MRP shall be reported in the next scheduled monitoring report.

In addition to the requirements of Standard Provision C.3, monitoring information shall include the method detection limit (MDL) and the Reporting limit (RL) or practical quantitation limit (PQL). If the regulatory limit for a given constituent is less than the RL (or PQL), then any analytical results for that constituent that are below the RL (or PQL) but above the MDL shall be reported and flagged as estimated.

If violations occur, the Discharger shall notify the Central Valley Water Board within 10 business days after receiving the analytical laboratory reports.

#### **A. Semi-annual Monitoring Reports**

The Discharger shall establish a semi-annual sampling schedule such that samples are obtained approximately every six months. Semi-Annual Monitoring Reports shall be submitted to the Central Valley Water Board by the 1st day of February and August. The Semi-Annual Monitoring Reports shall include the following:

1. Results of the influent, effluent, pond, and land application area/leachfield;
2. Copies of inspection logs;
3. A comparison of the monitoring data to the discharge specifications and an explanation of any violation of those requirements;
4. If requested by staff, copies of laboratory analytical report(s), and
5. Date(s) on which the monitoring instruments were calibrated.

## **B. Annual Report**

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

1. The results from monitoring of the pond, land application area/leachfield, sludge and solid waste;
2. Summary of monthly influent and effluent flow rates during the year, the annual total influent and effluent flow rates and the average dry weather effluent flow rate;
3. An I/I Analysis Report based on analysis of seasonal influent rate variation and any proposed tasks to reduce I/I for the next year;
4. A comparison of monitoring data to the discharge specifications, applicable effluent limits, disclosure of any violations of the NOA and/or General Order, and an explanation of any violation of those requirements (Data shall be presented in tabular format);
5. A discussion of compliance and the corrective action taken, as well as any planned or proposed actions needed to bring the discharge into full compliance with the NOA and General Order;
6. A discussion of any data gaps and potential deficiencies/redundancies in the monitoring system or reporting program;
7. Tabular and graphical summaries of all data collected during the year, and
8. A copy of the certification for each certified wastewater treatment plant operator working at the facility and a statement about whether the Discharger is in compliance with Title 23, CCR, Division 3, Chapter 26.

## **C. State Water Board Volumetric Annual Reporting**

Per [State Water Resources Control Board's Water Quality Control Policy](https://www.waterboards.ca.gov/water_issues/programs/water_recycling_policy/) ([https://www.waterboards.ca.gov/water\\_issues/programs/water\\_recycling\\_policy/](https://www.waterboards.ca.gov/water_issues/programs/water_recycling_policy/)), amended in December 2018, dischargers of treated wastewater and recycled water are

required to report annually monthly volumes of influent, wastewater produced, and effluent, including treatment level and discharge type. The Discharger shall submit an annual report to the State Water Board by **April 30 of each calendar year** furnished with the information detailed below. The Discharger must submit this annual report containing monthly data in electronic format via the State Water Board's Internet [GeoTracker system](http://geotracker.waterboards.ca.gov/) (<http://geotracker.waterboards.ca.gov/>). Required data shall be submitted to the GeoTracker database under a site-specific global identification number. Any data will be made publicly accessible as machine readable datasets. The Discharger must report all applicable items listed below:

1. **Influent.** Monthly volume of wastewater collected and treated by the wastewater treatment plant.
2. **Production.** Monthly volume of wastewater treated, specifying level of treatment.
3. **Discharge.** Monthly volume of treated wastewater discharged to land, where beneficial use is not taking place, including evaporation or percolation ponds, overland flow, or spray irrigation disposal, excluding pasture of fields with harvested grounds.
4. **Reuse.** Monthly volume of recycled water distributed.
5. **Reuse Categories.** Annual volume of treated wastewater distributed for beneficial use in compliance with California Code of Regulations, Title 22 in each of the use categories listed below:
  - a. Agricultural irrigation: pasture or crop irrigation.
  - b. Landscape irrigation: irrigation of parks, greenbelts, and playgrounds; school yards; athletic fields; cemeteries; residential landscaping, common areas; commercial landscaping; industrial landscaping; and freeway, highway, and street landscaping.
  - c. Golf course irrigation: irrigation of golf courses, including water used to maintain aesthetic impoundments within golf courses.
  - d. Commercial application: commercial facilities, business use (such as laundries and office buildings), car washes, retail nurseries, and appurtenant landscaping that is not separately metered.
  - e. Industrial application: manufacturing facilities, cooling towers, process water, and appurtenant landscaping that is not separately metered.
  - f. Geothermal energy production: augmentation of geothermal fields.
  - g. Other non-potable uses: including but not limited to dust control, flushing sewers, fire protection, fill stations, snow making, and recreational impoundments.

- h. Groundwater recharge: the planned use of recycled water for replenishment of a groundwater basin or an aquifer that has been designated as a source of water supply for a public water system. Includes surface or subsurface application, except for seawater intrusion barrier use.
- i. Reservoir water augmentation: the planned placement of recycled water into a raw surface water reservoir used as a source of domestic drinking water supply for a public water system, as defined in section 116275 of the Health and Safety Code, or into a constructed system conveying water to such a reservoir (Water Code § 13561).
- j. Raw water augmentation: the planned placement of recycled water into a system of pipelines or aqueducts that deliver raw water to a drinking water treatment plant that provides water to a public water system as defined in section 116275 of the Health and Safety Code (Water Code § 13561).
- k. Other potable uses: both indirect and direct potable reuse other than for groundwater recharge, seawater intrusion barrier, reservoir water augmentation, or raw water augmentation.

A letter transmitting the self-monitoring reports shall accompany each report. Such a letter shall include a discussion of requirement violations found during the reporting period, and actions taken or planned for correcting noted violations, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory.

The transmittal letter shall contain the penalty of perjury statement by the Discharger, or the Discharger's authorized agent, as described in the Standard Provisions General Reporting Requirements Section B.3.

The Discharger shall implement the above monitoring program on the first day of the month following rescission of WDRs Order 98-006.

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.

Ordered by: Original Digitally Signed by John J. Baum  
on Date: 2024.11.12 16:38:44-08'00'

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for PATRICK PULUPA, Executive Officer