

California Regional Water Quality Control Board San Francisco Bay Region

Edmund G. Brown Jr.

Governor

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March 2, 2012

TO: Municipal Wastewater Dischargers (attached list)

SUBJECT: Water Code Section 13267 Technical Report Order Requiring Submittal of Information on Nutrients in Wastewater Discharges

This order requires municipal wastewater dischargers in the San Francisco Bay Region to monitor and report nutrient (nitrogen and phosphorus) concentrations and mass loadings in their wastewater discharges. The information we require includes a report of historical nutrient data, a sampling plan, quarterly reports, an interim report, and a final report. Details of these requirements, their due dates, and the basis for the requirements are described below.

Please direct your questions to Tong Yin at 510-622-2418, or by e-mail <u>TYin@waterboards.ca.gov</u>.

Applicability

This order is intended for, and applicable to, all dischargers under an NPDES¹ permit with the following exceptions: discharges to ocean waters, discharges of once through cooling water, discharges consisting solely of industrial process and associated wastewaters, discharges consisting solely of stormwater runoff, and discharges covered under general permits, such as for aggregate mining and sand washing, and solvent and fuels groundwater cleanup. Dischargers subject to one or more of these exceptions that discharge wastewater under an individual NPDES may be subject to a similar California Water Code section 13267 order in the future.

Purpose and Basis of Requirements

Nitrogen and phosphorus are essential nutrients for the growth of all living organisms in ecosystems. However, excessive nutrients may cause algae blooms in surface waters (eutrophication). Harmful algae blooms reduce or deplete oxygen in the water, produce toxins, stress or kill fish, and block sunlight reaching aquatic plants. There is also some evidence that certain forms of nutrients, e.g., ammonium, may inhibit phytoplankton productivity or have other effects on biota.

The San Francisco Bay estuary has long been recognized as a nutrient-enriched estuary. Despite this, the abundance of phytoplankton in the estuary is lower than would be expected, due to a number of factors, including strong tidal mixing, light limitation due to high turbidity, and grazing by clams. Bay monitoring data are indicating a significant increase in phytoplankton biomass and a small decline in dissolved oxygen concentrations in many areas of the San

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¹ National Pollutant Discharge Elimination System

Francisco Bay estuary, suggesting that the historic resilience of the estuary to the effects of nutrient enrichment may be weakening.

Currently, the Regional and State Water Boards are in the process of developing nutrient water quality objectives for the San Francisco Bay estuary, using an approach known as the Nutrient Numeric Endpoint (NNE) framework. The NNE approach will likely require models that link ecological response indicators to nutrient loads and other management controls. This effort must be supported by accurate nutrient loading estimates from a variety of sources, including wastewater.

Wastewater discharges contribute a large portion of the nutrient loadings to the estuary; for example, it may be as high as 80% in such areas as the South Bay during the dry season. Wastewater discharges into tributaries of the Bay may also contribute to nutrient loadings to the Bay. There have been published studies that have developed some loading estimates; however, these studies are outdated, inadequate, or limited geographically. Thus, nutrients loads to the San Francisco Bay estuary from external sources are still poorly understood, and it is important to get an accurate estimate of the loadings.

The information collected under this order will be used by the Regional Water Board to evaluate nutrient loadings from wastewater discharges in comparison to loads from other sources, to support modeling and evaluation of loading reduction scenarios, and to inform the need for additional wastewater treatment to address nutrients. The data may also be used in the future to support development of TMDLs or other regulatory strategies.

The Regional Water Board is working collaboratively with the Bay Area Clean Water Agencies as well as other entities on studies that are being identified as part of a regional nutrient strategy. Loads analysis and modeling are included in this strategy. The San Francisco Estuary Institute (SFEI) is supporting this effort. Therefore, this order includes providing all compiled data to SFEI.

This order also requires influent nutrient monitoring. The influent data will be used to establish existing nutrient levels in raw wastewater, to examine plant performance in removing nutrients from waste streams, and to evaluate the necessity of future plant upgrades to reduce nutrient loadings from wastewater discharges to maintain or restore beneficial uses of the estuary.

Nutrient Parameters to be Monitored

Analytically, nitrogen and phosphorus are divided into a number of chemical forms. This order requires monitoring of those forms potentially found in influent or effluent. This order requires influent and effluent monitoring for the following nitrogen and phosphorus forms as well as some ancillary parameters:

- Total Dissolved Nitrogen (TDN)
- Total Kjeldahl Nitrogen (TKN)
- Soluble Kjeldahl Nitrogen (SKN)
- Nitrate (NO₃⁻)
- Nitrite (NO₂)
- Total Ammonia (NH₃ and NH₄⁺)

- Urea
- Total Phosphorus
- Total Phosphorus (soluble)
- Orthophosphate (dissolved/total)
- pH
- Temperature
- Total Suspended Solids (TSS)

This list includes pH and temperature, which are required for calculating ammonium (NH₄⁺) from measured total ammonia concentrations. TSS results may be used to evaluate the correlation between TSS and some nutrient parameters, such as with total phosphorus.

Urea or carbamide $(CO(NH_2)_2)$ is the main nitrogen-containing substance in the urine of mammals. Urea breaks down to carbon dioxide (CO_2) and ammonium in the aquatic environment. Urea may inhibit nitrogen uptake by algae. The Regional Water Board is currently investigating ambient ammonium inhibition effects on diatom blooms in the Suisun Bay; therefore, data on ammonium discharges will improve understanding of their impacts on primary productivity.

Questions have been raised about the potential quality of the urea data collected from wastewater discharges; however, there is no urea data for wastewater discharges in this region. This order only requires the region's five largest NPDES permittees, East Bay Municipal Utilities District (EBMUD), East Bay Dischargers Authority (EBDA), San Jose/Santa Clara Water Pollution Control Plant (SJSC), San Francisco Southeast Plant (SFSE), and Central Contra Costa Sanitary District (CCCSD), to collect urea data over a one year period. Harmful algal blooms show a preference for urea in ambient waters, and urea could thus be important to measure.

Table 1 lists the required parameters and suggested analytical methods:

Table 1. Parameters to be Monitored

Parameters	Units	Influent ⁽¹⁾	Effluent ⁽¹⁾	Sample type ⁽²⁾	Suggested Analytical Methods ⁽³⁾⁽⁴⁾
Total Dissolved Nitrogen ⁽⁵⁾	mg/L and kg/day as Nitrogen (N)	Yes	Yes	24-hour composite	Standard method 4500-N
Total Kjeldahl Nitrogen	mg/L and kg/day as N	Yes	Yes	24-hour composite	Standard method 4500-N (organic)
Soluble Kjeldahl Nitrogen	mg/L and kg/day as N	Yes	Yes	24-hour composite	Standard method 4500-N (organic)
Nitrate	mg/L and kg/day as N	Yes	Yes	24-hour composite	Standard method 4500-N
Nitrite	mg/L and kg/day as N	Yes	Yes	24-hour composite	Standard method 4500-N
Total Ammonia	mg/L and kg/day as N	Yes	Yes	24-hour composite	Standard method 4500- NH ₃
Urea	mg/L and kg/day as N	Yes	Yes	24-hour composite	(6)
Total Phosphorus	mg/L and	Yes	Yes	24-hour composite	Standard method 4500-P

Parameters	Units	Influent ⁽¹⁾	Effluent ⁽¹⁾	Sample type ⁽²⁾	Suggested Analytical Methods ⁽³⁾⁽⁴⁾
	kg/day as Phosphorus (P)				
Total Phosphorus (soluble) ⁽⁵⁾	mg/L and kg/day as P	Yes	Yes	24-hour composite	Standard method 4500-P
Orthophosphate (dissolved/total) (5)	mg/L and kg/day as P	Yes	Yes	24-hour composite	Standard method 4500-P
Flow ⁽⁷⁾	mgd	Yes	Yes	Continuous	
pH ⁽⁸⁾	Standard unit	Yes	Yes	Continuous/Grab	
Temperature ⁽⁸⁾	Degree C	Yes	Yes	Continuous/Grab	
TSS	mg/L	Yes	Yes	24-hour composite	Standard Method 2540D
Total nitrogen and phosphorus removal, by concentration	Percent removal			Calculate from influent and effluent monitoring data	

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Footnotes for Table 1:

- (1) Influent and effluent sampling shall be at the compliance monitoring locations currently specified in a discharger's NPDES permit. Sampling for all influent and effluent parameters shall fall on the same dates.
- (2) 24-hour composites may be made up of a minimum of four discrete grabs, collected over the course of 24 hours or during a 24-hour period the plant is staffed, and volumetrically or mathematically flow-weighted. Grab samples may be combined prior to analysis. If only one grab sample will be collected, it should be collected during periods of maximum peak flows.
- (3) Dischargers may propose other U.S. EPA-approved analytical methods, if available, with detection limits low enough to quantify concentrations in wastewater.
- (4) Standard methods for the examination of water and wastewater, American Public Health Association.
- (5) Soluble or dissolved is defined as filtering the sample through a $0.45 \mu m$ filter.
- (6) The five dischargers identified above shall propose an appropriate analytical method for urea in their study plan.
- (7) Report daily average flow, which shall correspond to the same time period when the composite samples are collected; also report daily peak flow during which grab samples are collected.
- (8) Report daily maximum, minimum and average values.

Units abbreviations:

mg/L = milligrams per liter kg/day = kilograms per day mgd = million gallons per day

Equations for calculating mass loadings

Mass loading (kg/day) = $mg/L \times mgd \times 3.78$

Sampling Frequency and Study Duration

As indicated in Table 2 below, this order requires two years (for major dischargers) or one year (for minor dischargers) of sampling from the date each discharger starts its first sampling event, except the sampling for urea, which is one year for the five dischargers listed below. The Regional Water Board may extend the study period if more data are needed.

This order specifies different sampling requirements (e.g., sampling frequency, urea monitoring, peak wet weather monitoring) for different groups of dischargers as shown in Table 2 based on their average dry weather design flow. The difference in requirements is based on consideration of flow and nutrient mass load contributions. In addition to the once or twice-per-month effluent monitoring, major dischargers shall also conduct two additional effluent peak wet weather samplings during each wet season; the data will be used to evaluate peak wet weather flow influence on plant performance and nutrient loads during peak wet weather flow conditions. Dry season influent and effluent monitoring data will be used to establish baseline conditions and to examine possible seasonal variability. Therefore, dry season monitoring data are also necessary for seasonal dischargers.

Table 2 lists the minimum sampling frequency and duration for different groups of dischargers:

Table 2. Minimum Sampling Frequency and Study Duration (1,2,3)

Dischargers Year rou		Influent	Effluent	Duration
	or Seasonal			
Major municipal	Year round	Once during wet season,	Twice per month and two	Two
dischargers		once during dry season	additional samples each wet season	years
$(Flow \ge 5 \text{ mgd})$			during peak wet weather flow conditions ⁽⁴⁾	
	Seasonal	Once during discharge	Twice per month during discharge	Two
		(wet) season, once during	(wet) season;	years
		non-discharge (dry)	once during non-discharge (dry)	
		season	season	
Major municipal	Year round	Once during wet season,	Once per month and two additional	Two
dischargers (Flow <		once during dry season	samples each wet season during	years
5 mgd)			peak wet weather flow	
			conditions ⁽⁴⁾	
	Seasonal	Once during discharge	Once per month during discharge	Two
		(wet) season, once during	(wet) season;	years
		non-discharge (dry)	once during non-discharge (dry)	
		season	season	
Minor municipal	Year round	Once during wet season,	Once per month	One year
dischargers (Flow <		once during dry season		
1 mgd)	Seasonal	Once during discharge	Once per month during discharge	One year
		(wet) season, once during	(wet) season;	
		non-discharge (dry)	once during non-discharge (dry)	
		season	season	
		Urea Only		
CCCSD, EBMUD,	Year round	Once during wet season,	Once per month	One year
EBDA, SFSE, and		once during dry season		
SJSC				

Footnotes for Table 2:

- (1) Influent monitoring shall fall on the same dates as effluent monitoring events.
- (2) Wet season is normally from November through April, dry season is from May through October. It is preferable to conduct dry season influent sampling during July, August, and September, when the weather is the driest of the year.
- (3) Sampling dates shall be as random as feasible, i.e., sampling is not to occur on the same day or weekday of a month except the two wet season events that shall coincide with the peak wet weather flows.
- (4) The Dischargers shall estimate the best dates of sampling for peak wet weather flow scenarios; this decision may be based on historical peak wet weather flows, storm forecast, etc.

The Regional Water Board may also require additional sampling, if available data indicate significant variability that cannot be characterized by the current sampling frequency.

You are hereby required to provide technical information in accordance with the following:

1. Technical reports containing available historical nutrient, flow, and other water quality data.

- a. Many municipal wastewater dischargers were or are required to sample for some nutrient parameters by their NPDES permits. Some or all dischargers also analyze for nutrient parameters not required by their NPDES permits. This order requires each discharger to submit a report that identifies what types and quantity (nutrient parameters from Table 1, number of samples, frequency of data collection, i.e., which calendar years and detection limits) of data that are available for the period of January 1, 1975, through February 29, 2012. This report is due to the Regional Water Board June 1, 2012; submit the report to [Tong Yin, tyin@waterboards.ca.gov or via FTP].
- b. Within 90 days of the date of the report submittal in 1(a) above, each discharger shall compile and submit electronically all nutrient data available for the time period of March 1, 2004, through February 28, 2009, other than data already submitted to the Regional Water Board via the Electronic Reporting System (ERS) for compliance purposes. This submittal shall also include all available effluent flow, pH, temperature, total suspended solids, and salinity data for that time period, and be submitted to the Regional Water Board [Tong Yin, tyin@waterboards.ca.gov or via FTP] and SFEI [David Senn, sfbayeffluent@sfei.org].
- c. Within 90 days of the date of the report submittal in 1(a) above, and only if the data are available electronically as of the date of this order, each discharger shall submit all nutrient data for the time period from January 1, 1975, through February 29, 2012.

2. A Sampling and Analysis Plan for Collecting Required Information due April 30, 2012.

Dischargers shall submit a sampling and analysis plan to the Regional Water Board, [Tong Yin, tyin@waterboards.ca.gov] or via FTP]. The sampling plan shall include, but not be limited to, a sampling schedule, contract labs to be used, analytical methods to be used, and detection limits of the methods. The sampling plan shall also clearly identify any proposed deviations from the requirements of this order, such as proposing to monitor for fewer or different parameters, and include the bases for any proposed deviations. Dischargers are encouraged to collectively submit one sampling plan.

If the Regional Water Board does not provide comments on the sampling plan within 45 days, the discharger shall start monitoring by July 1, 2012.

3. Quarterly reports due 30 days after the end of each calendar quarter.

Monitoring results for the parameters listed in Table 1 shall be tabulated in Excel spreadsheets and reported to the Regional Water Board [Tong Yin, tyin@waterboards.ca.gov] or via FTP] and SFEI, [David Senn, sfbayeffluent@sfei.org. The spreadsheets shall include the name of

parameters, units, sampling location, date and times of data collection, analytical method, method detection limit, reporting level, and sampling results. A spreadsheet template will be developed for dischargers use to ensure consistency in data reporting. The Bay Area Clean Water Agencies may develop a spreadsheet template for this purpose and make it available to all dischargers. If not, Regional Water Board staff will provide the template. Dischargers are encouraged to compile their data as a group prior to submittal to the Regional Water Board.

4. An interim report due July 31, 2013.

The interim report shall include all data collected through June 30, 2013, for the parameters listed in Table 1, with a cover letter summarizing significant findings, changes or upsets in treatment operations or changes in influent sources that may affect interpretation of the data, and an analysis of any issues identified during data collection effort.

5. A final report due July 31, 2014.

The report shall include the information collected under this study, with the same information as required under the "interim report" above.

These requirements are made pursuant to California Water Code section 13267, which allows the Regional Water Board to require technical or monitoring program reports from any person who has discharged, discharges, proposes to discharge, or is suspected of discharging waste that could affect water quality. Failure to respond or late response may subject you to civil liability imposed by the Regional Water Board up to a maximum amount of \$1,000 per day. The attached fact sheet provides additional information about these requirements. Any extension in the above deadlines must be confirmed in writing by Regional Water Board staff.

Sincerely,

Bruce H. Wolfe Executive Officer

Attachments: Fact Sheet for Section 13267 Orders

Municipal Dischargers Mailing List

Fact Sheet – Requirements for Submitting Technical Reports

Under Section 13267 of the California Water Code

What does it mean when the Regional Water Board requires a technical report?

Section 13267¹ of the California Water Code provides that "...the regional board may require that any person who has discharged, discharges, or who is suspected of having discharged or discharging, or who proposes to discharge waste...that could affect the quality of waters...shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires."

This requirement for a technical report seems to mean that I am guilty of something or at least responsible for cleaning something up. What if that is not so?

The requirement for a technical report is a tool the Regional Water Board uses to investigate water quality issues or problems. The information provided can be used by the Regional Water Board to clarify whether a given party has responsibility.

Are there limits to what the Regional Water Board can ask for?

Yes. The information required must relate to an actual or suspected or proposed discharge of waste (including discharges of waste where the initial discharge occurred many years ago), and the burden of compliance must bear a reasonable relationship to the need for the report and the benefits obtained. The Regional Water Board is required to explain the reasons for its request.

What if I can provide the information but not by the date specified?

A time extension may be given for good cause. Your request should be promptly submitted in writing, giving reasons.

Are there penalties if I don't comply?

Depending on the situation, the Regional Water Board can impose a fine of up to \$5,000 per day, and a court can impose fines of up to \$25,000 per day as well as criminal penalties. A person who submits false information or fails to comply with a requirement to submit a technical report may be found guilty of a misdemeanor. For some reports, submission of false information may be a felony.

Do I have to use a consultant or attorney to comply?

There is no legal requirement for this, but as a practical matter, in most cases the specialized nature of the information required makes the use of a consultant and/or attorney advisable.

What if I disagree with the 13267 requirements, and the Regional Water Board staff will not change the requirement and/or date to comply?

You may ask that the Regional Water Board reconsider the requirement and/or submit a petition to the State Water Resources Control Board. See California Water Code sections 13320 and 13321 for details. A request for reconsideration to the Regional Water Board does not affect the 30-day deadline within which to file a petition to the State Water Resources Control Board.

If I have more questions, whom do I ask?

Requirements for technical reports include the name, telephone number, and email address of the Regional Water Board staff contact.

¹ All code sections referenced herein can be found by going to www.leginfo.ca.gov.

Municipal Dischargers Mailing List

City of American Canyon 300 Crawford Way American Canyon, CA 94503

Attn: Peter Lee

(plee@cityofamericancanyon.org)
Wastewater System Manager

City of Benicia 614 East Fifth Street Benicia, CA 94510

Attn: Jeff Gregory (jgregory@ci.benicia.ca.us)

Superintendent

City of Burlingame 501 Primrose Burlingame, CA 94010

Attn: Syed Murtuza (smurtuza@burlingame.org)

Director of Public Works

City of Calistoga 414 Washington Street Calistoga, CA 94515 Attn: Warren Schenstrom

(wschenstrom@ci.calistoga.ca.us)
Water Systems Superintendent

Central Contra Costa Sanitary District

5019 Imhoff Place Martinez, CA 94553

Attn: Margaret Orr (morr@centralsan.org)

Director of Operations

Central Marin Sanitation Agency

1301 Andersen Drive San Rafael, CA 94901

Attn: Robert Cole (rcole@centramarinsa.org)

Environmental Services Manager

Port Costa Sanitation Department Crockett Community Services District

Crockett, CA 94525 Attn: Michael Kirker

(mkirker@town.crockett.ca.us)

Department Manager

Delta Diablo Sanitation District 2500 Pittsburg-Antioch Highway

Antioch, CA 94509

Attn: Gary W. Darling (Gary D@ddsd.org)

General Manager

East Bay Dischargers Authority

2651 Grant Avenue San Lorenzo, CA 94580

Attn: Mike Connor (mconnor@ebda.org)

General Manager

East Bay Municipal Utilities District

P.O. Box 24055

Oakland, CA 94623-1055

Attn: Ben Horenstein (bhorenst@ebmud.com)

Manager of Environmental Services

Fairfield-Suisun Sewer District 1010 Chadbourne Road Fairfield, CA 94534

Attn: Meg Herston (mherston@fssd.com)
Senior Environmental Compliance Engineer

Las Gallinas Valley Sanitation District 300 Smith Ranch Rd San Rafael, CA 94903-1929 Attn: Mark Williams (mwilliams@lgvsd.org)

District Manager

Sanitary District No. 5 of Marin County P.O. Box 227 Tiburon, CA 94920 Attn: Robert L. Lynch (rlynch@sani5.org)

District Manager

City of Millbrae 621 Magnolia Avenue Millbrae, CA 94030

Attn: Joe Magner (jmagner@ci.millbrae.ca.us)

Superintendent

Mt. View Sanitary District P. O. Box 2757 Martinez, CA 94553

Attn: Michael Roe (<u>mroe@mvsd.org</u>)

District Manager

Napa Sanitation District P.O. Box 2480 935 Hartle Court Napa, CA 94559

Attn: Tim Healy (thealy@napasan.com)
General Manager/District Engineer

Novato Sanitary District 500 Davidson Street Novato, CA 94945

Attn: Beverly James (BevJ@novatosan.com)

General Manager

City of Pacifica 700 Coast Highway Pacifica, CA 94044

Attn: David Gromm. Director of Wastewater

grommd@ci.pacifica.ca.us

City of Palo Alto 2501 Embarcadero Way Palo Alto, CA 94303

Attn: James Allen, Plant Manager (James.Allen@CityofPaloAlto.org)

City of Petaluma 202 N. McDowell Blvd. Petaluma, CA 94954

Attn: Lena Cox (<u>lcox@ci.petaluma.ca.us</u>) Environmental Services Supervisor City of Pinole 1 Tennant Avenue Pinole, CA, 94564

Attn: Ken Coppo (kcoppo@ci.pinole.ca.us)

Plant Manager

City of St. Helena 1480 Main Street St. Helena, CA 94574

Attn: John Ferons (JohnF@ci.st-helena.ca.us)

Director of Public Works

City and County of San Francisco 1155 Market Street, 11th Floor San Francisco, CA 94103

Attn: Tommy Moala (tmoala@sfwater.org)

Assistant General Manager

City of San Mateo 2050 Detroit Drive San Mateo, CA 94404 Attn: Larry Patterson (patterson@cityofsanmateo.org)

Director of Public Works

Sewer Agency of Southern Marin 26 Corte Madera Ave. Mill Valley, CA 94941 Attn: Steve Danehy (sdanehy@cityofmillvalley.org)

Manager

Rodeo Sanitary District 800 San Pablo Avenue Rodeo, CA 94572

Attn: Steven S. Beall (bealls@rodeosan.org)

Engineer-Manager

San Francisco International Airport

P. O. Box 8097

676 McDonnell Road San Francisco, CA 94128 Attn: Brian Ciappara

(brian.ciappara@flysfo.com)

Superintendent

City of San Jose Water Pollution Control 700 Los Esteros Road San Jose, CA 95134

Attn: Jim Ervin (<u>james.ervin@sanjoseca.gov</u>) Supervising Environmental Services Specialist

Sausalito-Marin City Sanitary District

#1 East Road P.O. Box 39

Sausalito, CA 94966-0039

Attn: Robert Simmons (bob@smcsd.net)

General Manager

Sonoma County Water Agency

P.O. Box 11628

Santa Rosa, CA 95406

Attn: Pam Jeane (pam@scwa.ca.gov) Deputy Chief Engineer - Operations

South Bayside System Authority 1400 Radio Road Redwood City, CA 94065 Attn: Daniel Child (dchild@sbsa.org)

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Manager

City of Sunnyvale
Sunnyvale Water Pollution Control Plant
P.O. Box 3707
Sunnyvale, CA 94088-3707
Attn: Lorrie Gervin
(lgervin@ci.sunnyvale.ca.us)

Division Manager

Vallejo Sanitation and Flood Control District 450 Ryder Street Vallejo, CA 94590 Attn: Humberto Molina (hmolina@vsfcd.com) Director of Operations and Maintenance

Town of Yountville 6550 Yount Street Yountville, CA 94599 Attn: Donald Moore (dmoore@yville.com)

Wastewater Systems Supervisor

South San Francisco-San Bruno Water Pollution Control Plant 195 Belle Air Road South San Francisco, CA 94080 Attn: David Castagnola (Dave.Castagnola@ssf.net) Superintendent

San Francisco Bay Area
Navy BRAC PMOW
410 Palm Avenue, Bldg 1, Suite 161
Treasure Island
San Francisco, CA 94130-1807
Attn: Michael Mentink
(michael.mentink@navy.mil)
Environmental Coordinator

West County Agency 2910 Hilltop Drive Richmond, CA 94806 Attn: E.J. Shalaby, District Manager (<u>District.Manager@wcwd.org</u>)

C&H Sugar 830 Loring Avenue Crockett, CA 94525 Attn: Tanya R. Akkerman (tanya.akkerman@chsugar.com) Environmental Compliance Manager