

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

BOARD ORDER R7-2013-0067

**WASTE DISCHARGE REQUIREMENTS
FOR
CITY OF PALM SPRINGS, OWNER
VEOLIA WATER WEST OPERATING SERVICES, INC., OPERATOR
PALM SPRINGS WASTEWATER TREATMENT PLANT
Palm Springs – Riverside County**

The California Regional Water Quality Control Board, Colorado River Basin Region (Regional Water Board) finds that:

1. City of Palm Springs, 3200 E. Tahquitz Canyon Way, Palm Springs, CA 92262, owner, and Veolia Water West Operating Services Inc., 2300 Contra Costa Blvd., Pleasant Hill, CA 94523, operator (collectively, Discharger), submitted an application and Report of Waste Discharge (ROWD) to update Waste Discharge Requirements (WDRs) for Palm Springs Wastewater Treatment Plant (WWTP) located at 4375 East Mesquite Avenue, Palm Springs, CA 92264. The Discharger owns a wastewater collection, treatment and disposal system (hereinafter referred to as the Facility) and provides sewerage service to the City of Palm Springs.
2. Palm Springs WWTP is at the end of Vella Road, south of East Mesquite Ave, Palm Springs, as shown on the Location and Vicinity Map (Attachment A), incorporated herein and made part of this Board Order by reference. The Facility is located in the southeast $\frac{1}{4}$ of Section 19, Township 4 South, Range 5 East, San Bernardino Baseline and Meridian.
3. The discharge from the Facility is currently regulated under Board Order 93-076, adopted on November 17, 1993. The Regional Water Board has determined that WDRs for the discharge are in need of revision. The WDRs are being updated to incorporate design modifications at the Facility and implement the most current laws and regulations applicable to the discharge.
4. The Discharger's June 26, 2013 ROWD documents show that an increase in chloride and sulfate concentrations in the effluent has occurred over the past 20 years. The ROWD further declares that the primary cause for the increased concentrations has been water conservation measures in the community that have significantly reduced influent flow to the WWTP. The quantity of wastewater treated has declined from about 8.8 million gallons per day (MGD) in 1993 to about 6.0 MGD in 2012. While the concentration of these inorganic constituents has increased, the mass (i.e., pounds per day) has remained relatively stable.
5. This Board Order proposes to implement mass-based effluent limits for chloride and sulfate derived from the technology-based and concentration-based effluent limitations in Board Order 93-076, which contained effluent limitations for these constituents. The mass-based limits will continue to be protective of water quality by limiting the quantity of pollutants discharged and will provide the Discharger the flexibility to compensate for

water conservation policies without being in chronic noncompliance with the existing effluent limitations. In addition, Board Order 93-076 contains a dry weather flow limitation of 16.5 MGD. However, the Discharger states that currently the Facility has a treatment capacity of 10.9 MGD. Thus, the mass-based limits are established using the 10.9 MGD as the design flow criterion and the existing effluent limitations of 70 mg/L for chloride and 90 mg/L for sulfate, resulting in limits of 6360 pounds per day (lbs/day) for chloride and 8180 lbs/day for sulfate.

Wastewater Treatment Facility and Discharge

6. The Facility is currently designed to treat and discharge up to 10.9 MGD of treated domestic wastewater. The facility's Schematic Flow Diagram is shown in Attachment B and the treatment consists of the following processes:
 - a. Preliminary Treatment: Preliminary treatment includes one automatic bar screen followed by two aerated grit chambers operating in parallel. Large materials are removed by the bar screen. Sand and heavy inorganic particles are removed in the aerated grit chambers. Removed material is collected and disposed of at an approved solid waste management facility.
 - b. Primary Treatment: Effluent from the aerated grit chambers enters one of three primary clarifiers operating in parallel, where solids settle to the bottom of the tank and are segregated from the effluent. Grease and oils, which float to the surface, are skimmed off and segregated from the effluent. Sludge solids and grease are then pumped to the gravity thickeners for further concentration.
 - c. Secondary Treatment: Secondary treatment includes four trickling filters and six secondary clarifiers both operating in parallel. Effluent from the primary clarifiers is combined with recycled trickling filter or secondary effluent for dilution. The combined flow is then pumped over the trickling filters where the majority of the soluble organic matter is removed through absorption and utilization by the biological organisms growing on the trickling filter media. Trickling filter effluent, along with biological organisms that periodically slough off the media, flows to the secondary clarifiers where suspended solids are removed before discharge. Solids collected at the secondary clarifiers are pumped to a gravity thickener. The solids are then transferred to anaerobic digesters for further treatment.
 - d. Effluent Disposal: Between 30 and 40 percent of the final WWTP effluent is disposed of to one of six percolation ponds (totaling 23.3 acres). The remainder 60 to 70 percent is sent to an offsite tertiary treatment plant operated by the Desert Water Agency (DWA) and permitted pursuant to Board Order 96-008. DWA distributes the tertiary-treated recycled water for use as landscape and golf course irrigation. The effluent discharged to the percolation ponds is rotated from pond to pond on a frequency that does not exceed 7 days. Pond maintenance for sludge control and soil scarification to facilitate percolation also occurs rotationally.
 - e. Solids Handling: All solids collected in the primary treatment after the grit chambers and secondary treatment processes are pumped to two gravity thickeners, which are operated in parallel, where the solids are settled to increase the total solids concentration prior to pumping to two anaerobic digesters, which are also operated in parallel. In the anaerobic digesters, organic solids in the sludge are reduced through the biochemical reactions of biological organisms. Methane and carbon dioxide are

produced as a result of the process. The methane is disposed of in a gas flare. The digestion process is comprised of primary and secondary stages. In the primary stage the majority of the organic solids destruction takes place. In the secondary stage destruction continues and the solids are stored and concentrated. The solids are then drawn off into one of twenty-six (26) sludge drying beds, where the solids are dried for several weeks. The dry solids concentration of the sludge in the drying bed can be increased from about 2.5% total solids to over 90% total solids. A belt filter press was installed in 2002 to allow for increased solids dewatering capabilities during the cooler winter months, when drying times are longer and the drying beds can reach capacity. Water that is removed from the sludge in the solids handling processes is collected and returned to the plant headworks for treatment. Dewatered solids are stored in an asphalt-lined impoundment area for eventual removal by a biosolids hauling contractor for legally permitted composting or land application.

- f. SCADA System: A Supervisory Control and Data Acquisition (SCADA) system provides monitoring of plant equipment and processes. The system utilizes a central computer station, as well as remote Programmable Logic Controllers (PLCs) and panel view units that allow key equipment and processes to be viewed from various locations throughout the Facility. Operational trends are monitored and all flows and levels are saved to a permanent archive. The system monitors equipment and sends alarms to operators if problems are detected.
7. Back-up power is available for all treatment processes.
 8. The Discharger's ROWD does not discuss industrial discharges into its collection system. The Discharger is required to provide industrial discharge information in its annual report.
 9. The Discharger's Self-Monitoring Reports (SMRs) from July 2008 through June 2013 characterize the WWTP influent as follows:

<u>Constituent</u>	<u>Units</u>	<u>Average</u>	<u>Maximum</u>	<u>Minimum</u>
Flow	MGD	5.792	8.2	4.3
20°C BOD ₅	mg/L	202	314	68
Total suspended solids	mg/L	252	563	77

10. The Discharger's SMRs from July 2008 through June 2013 characterize the WWTP effluent as follows:

<u>Constituent</u>	<u>Units</u>	<u>Average</u>	<u>Maximum</u>	<u>Minimum</u>
20°C BOD ₅	mg/L	11.4	22.6	5.1
Total suspended solids	mg/L	12.5	26.7	5.0
Settleable matter	ml/L	<0.1	<0.1	<0.1
pH	pH units	7.3	7.4	7.2
Total dissolved solids	mg/L	482	600	420
Sulfate	mg/L	89.5	120	75.9
Chloride	mg/L	79.1	90.8	66.6
Fluoride	mg/L	0.5	0.7	0.1
Nitrate as N	mg/L	9.0	16.0	1.3

Nitrite as N	mg/L	0.5	1.70	<0.15
Total Nitrogen	mg/L	14.4	39.6	6.2
VOCs	µg/L	-	-	-
Methylene chloride	µg/L		5.4 ¹	

Hydrogeologic Conditions

11. Annual precipitation averages about 5 inches. Annual evapotranspiration rate is about 60 inches.
12. There are no surface waters in the vicinity of the WWTP. A drainage course referenced as the Tahquitz Creek is adjacent to the Facility immediately to the south.
13. Water supply to the community from groundwater production wells located in the subbasin has an average Total Dissolved Solids (TDS) concentration of about 350 mg/L.
14. The Discharger's SMR provides groundwater monitoring data for three wells in the vicinity of the discharge. Wells 1 and 2 are located downgradient and Well 3 is located upgradient of the disposal ponds. Groundwater monitoring data shows the following characteristics for groundwater in the vicinity of the discharge:

<u>Constituent</u>	<u>Units</u>	<u>Well 1</u>	<u>Well 2</u>	<u>Well 3</u>
Depth to groundwater	Feet	200	204	202
TDS	MGD	628	783	521
Nitrate as N	mg/L	6.1	14.3	2.9
Sulfate	mg/L	124	158	79
Chloride	ml/L	102	131	80
Fluoride	pH units	0.23	0.30	0.25
Total Nitrogen	mg/L	7.07	18.59	3.89
VOCs	µg/L	-	-	-
Toluene	µg/L	4.4-5.0 ²		
Chloroform	µg/L	7.6 ³	1.0-6.1 ⁴	

15. Regional groundwater flow in the area is to the southeast.
16. The site is located in a seismically active desert region.

Basin Plan, Beneficial Uses, and Regulatory Considerations

17. The Water Quality Control Plan for the Colorado River Basin (Basin Plan), as amended to date, designates beneficial uses and establishes water quality objectives for ground and surface waters in the Region, and contains implementation programs and policies to achieve objectives. In addition, State Water Resources Control Board (State Water Board) Resolution 88-63 requires that, with certain exceptions, the Regional Water Board assign the municipal and domestic supply use to water bodies that do not have beneficial

¹ Methylene chloride was detected in a single sampling event during the second quarter of 2009.

² In 20 sampling events, toluene was detected twice at 4.4 µg/L and 5.0 µg/L.

³ In 20 sampling events, chloroform was detected once at 0.76 µg/L.

⁴ In 18 sampling events, chloroform was detected five times at concentrations between 1.0 and 6.1 µg/L.

uses listed in the Basin Plan.

18. The discharge is within the Coachella Hydrologic Subunit and the Basin Plan designated beneficial uses for groundwater include:
 - a. Municipal supply (MUN),
 - b. Industrial supply (IND), and
 - c. Agricultural supply (AGR)
19. WDRs implement numeric and narrative water quality objectives for ground and surface waters established by the Basin Plan. The numeric objectives for groundwater designated for municipal and domestic supply are the maximum contaminant levels (MCL), and bacteriological limits specified in Section 64421 et seq. of Title 22, California Code of Regulations (CCR). The narrative objectives are:
 - a. Ground water for use as domestic or municipal water supply (MUN) shall not contain taste or odor-producing substances in concentrations that adversely affect beneficial uses as a result of human activity.
 - b. Discharges of water softener regeneration brines, other mineralized wastes, and toxic wastes to disposal facilities which ultimately discharge in areas where such wastes can percolate to ground water usable for domestic and municipal purposes are prohibited.
20. The numeric MCL for nitrate plus nitrite as nitrogen is 10 mg/L, which is the standard set forth in CCR, Title 22, Section 64431.
21. Section 13267 of the California Water Code (CWC) authorizes a Regional Water Board to require technical and monitoring reports. The Monitoring and Reporting Program (MRP) establishes monitoring and reporting requirements to implement state requirements and demonstrate compliance with the Order.
22. This Order establishes WDRs pursuant to Division 7, Chapter 4, Article 4, of the CWC for discharges that are not subject to regulation under Clean Water Act (CWA) Section 402 (33 U.S.C. Section 1342).
23. Pursuant to CWC Section 13263(g), the discharge of waste is a privilege, not a right, and adoption of this Order does not create a vested right to continue the discharge.
24. The discharge authorized by this Board Order, and treatment and treatment and storage facilities associated with discharges of treated municipal wastewater, except for discharges of residual sludge and solid waste, are exempt from the requirements of the Consolidated Regulations for Treatment, Storage, Processing, or Disposal of Solid Waste, as set forth in Title 27, CCR, Division 2, Subdivision 1 (Title 27), commencing with section 20005. This exemption is based on Section 20090(a) of Title 27, which states in relevant part that discharges of domestic sewage or treated effluent are exempt provided that such discharges are regulated by WDRs, or for which WDRs have been waived, and which are consistent with applicable water quality objectives, and treatment or storage facilities associated with municipal wastewater treatment plants, provided that residual sludges or solid waste from wastewater treatment facilities shall be discharged only in accordance with the applicable Title 27 provisions: The Discharger's compliance with this Order results in meeting the applicable Title 27 provisions. The discharge is domestic sewage,

this Board Order regulates that discharge in a manner consistent with applicable surface and ground water quality objectives, and residual sludges or solid waste from the Facility will be managed pursuant to Title 27.

25. This Board Order allows the Discharger to distribute secondary treated waste water to DWA for additional treatment and eventual reuse. The storage and conveyance facilities associated with the distribution of secondary treated wastewater to DWA are exempt from the requirements of Title 27, based on Section 20090(h): The Discharger's compliance with this Order results in meeting the applicable Title 27 provisions.
26. State policy promotes the use of recycled water to the maximum extent in order to supplement existing surface and ground water supplies to help meet water needs (CWC sections 13510-13512). One of the primary conditions on the use of recycled water is protection of public health (CWC sections 13521, 13522, 13550(a)(3)).

Groundwater Degradation

27. State Water Board Resolution 68-16 ("Policy with Respect to Maintaining High Quality Waters of the State"), hereinafter Resolution 68-16 states:

"Whenever the existing quality of water is better than the quality established in policies as of the date on which such policies become effective, such existing high quality will be maintained until it has been demonstrated to the State that any change will be consistent with maximum benefit to the people of the State, will not unreasonably affect present and anticipated beneficial use of such water and will not result in water quality less than that prescribed in the policies."

Resolution 68-16 further states:

"Any activity which produces or may produce a waste or increased volume or concentration of waste and which discharges or proposes to discharge to existing high quality waters will be required to meet waste discharge requirements which will result in the best practicable treatment or control of the discharge necessary to assure that (a) a pollution or nuisance will not occur and (b) the highest water quality consistent with maximum benefit to the people of the State will be maintained."

28. Some degradation of groundwater from the discharge to the disposal ponds is consistent with Resolution 68-16, provided that the degradation:
 - a. Is confined to a reasonable area;
 - b. Is minimized by means of full implementation, regular maintenance, and optimal operation of best practicable treatment and control (BPTC) measures;
 - c. Is limited to waste constituents typically encountered in domestic wastewater; and
 - d. Does not result in the loss of any beneficial use as prescribed in the applicable basin plan, or violation of any water quality objective.
29. With the exception of the lack of processes dedicated to nitrification and de-nitrification, the discharge of wastewater from the WWTP, as permitted herein, reflects BPTC. The controls assure the discharge does not create a condition of pollution or nuisance, and that water quality will be maintained which is consistent with the anti-degradation

- provisions of Resolution 68-16. The WWTP incorporates:
- a. Technology for secondary treated domestic wastewater;
 - b. Solids handling facilities;
 - c. An operation and maintenance manual;
 - d. Staffing to assure proper operation and maintenance; and
 - e. A standby emergency power generator of sufficient size to operate the treatment plant and ancillary equipment during periods of loss of commercial power.
30. Constituents in domestic WWTP effluent that present the greatest risk to groundwater quality are nitrogen, coliforms (pathogen-indicator organisms), and total dissolved salts (TDS). The WWTP provides substantial removal of soluble organic matter, solids, and nitrogen.
31. Title 22, CCR § 64431, Maximum Contaminant Level (MCL) for Nitrate plus Nitrite as Nitrogen is 10 mg/L. To account for the fate of transport for the various components of Total Nitrogen, as a conservative value it is assumed that all nitrogen present converts to nitrate/nitrite. The Discharger's SMRs from July 2008 to June 2013 show a range of 6.2 to 39.6 mg/L with an average 14.4 mg/L for Total Nitrogen in the effluent. Some degradation of groundwater by nitrogen constituents is occurring. Degradation should be limited to the area near the facility. Groundwater monitoring samples are collected from three wells as shown on Attachment C. Downgradient wells show nitrate (as nitrogen) concentrations averaging 6.1 mg/L (total nitrogen 7.07 mg/L) in Well 1 and 14.3 mg/L (total nitrogen 18.59) in Well 2. Well 2 data indicate that that nitrates will reach groundwater at a rate or in concentrations causing groundwater to exceed Maximum Contaminant Levels (MCLs) prescribed in Title 22, CCR § 64431. However, reuse will mitigate this to some degree. Approximately two-thirds of the treated effluent is used for landscape irrigation. The balance is discharged to the evaporation/percolation ponds. In addition, this Board Order will require the Discharger to undergo a nitrogen study and investigation. The study will evaluate the sources of nitrogen, alternatives for immediate mitigation, and the feasibility of adding treatment process elements for nitrification and de-nitrification. Degradation by nitrates is not expected to be significant in the interim and would be confined to the area in the vicinity of the evaporation/percolation ponds. Therefore, the discharge complies with Resolution 68-16.
32. Secondary treatment reduces fecal coliform densities by 90 to 99%, the remaining organisms in effluent are still 10^5 to 10^6 MPN/100 ml (United States Environmental Protection Agency, Design Manual, Municipal Wastewater Disinfection; October 1986). Given the depth to groundwater, it is not likely that pathogen-indicator bacteria will reach groundwater at densities exceeding those prescribed in Title 22, CCR.
33. During the period of July 2008 to June 2013, the Dischargers SMRs show that effluent from the WWTP had a TDS range of 420 to 600 mg/L with an average of about 482 mg/L. TDS is a measure of dissolved salts or salinity and the typical incremental addition of TDS above that of the community water supply is between 150 to 300 mg/L. Domestic water supply to the community showed an average TDS concentration of about 350 mg/L from 2008 to 2012. The average TDS increase in the effluent for this facility over the domestic water supply for the same time period was about 135 mg/L.

34. Salinity, measured as TDS of the groundwater beneath the WWTP ponds ranges from 521 mg/L at well 3 (upgradient) to 783 mg/L at well 2 (downgradient). This Board Order retains a TDS limit as an increase over the domestic supply and sets that allowable increase at 300 mg/L. The regulatory limit is achievable by the Discharger and reasonably protects present and anticipated beneficial uses of groundwater.
35. The discharge authorized by this Board Order is consistent with the State Water Board's Recycled Water Policy. This Board Order will be reopened to add recommendations or requirements which may be included in the Salt and Nutrient Management Plan (SNMP) currently being developed by the Coachella Valley Integrated Regional Water Management Planning (IRWMP) group. The Discharger is also partnering in the IRWMP effort to develop the SNMP.

CEQA and Public Participation

36. In accordance with Section 15301, Chapter 3, Title 14 of the CCR, the issuance of these WDRs, which govern the operation of an existing facility involving negligible or no expansion of use beyond that previously existing, is exempt from the provisions of the California Environmental Quality Act (CEQA), Public Resources Code, Section 21000 et seq.
37. The Board has notified the Discharger and all known interested agencies and persons of its intent to draft WDRs for this discharge, and has provided them with an opportunity for a public meeting and an opportunity to submit comments.
38. The Board, in a public meeting, heard and considered all comments pertaining to this discharge.

IT IS HEREBY ORDERED, that Board Order 93-076 is rescinded upon the effective date of this Order except for enforcement purposes, and, in order to meet the provisions contained in Division 7 of the CWC and regulations adopted thereunder, the Discharger shall comply with the following:

A. Discharge Prohibitions

1. Discharge of waste classified as "hazardous", as defined in Title 23, CCR, Section 2521(a), or "designated", as defined in CWC Section 13173, is prohibited.
2. Discharges of water softener regeneration brines, other mineralized wastes, and toxic wastes to disposal facilities are prohibited.
3. Discharge of treated wastewater in a manner or a location, other than as described in the findings, is prohibited.
4. The WWTP shall be operated and maintained to comply with BPTC.
5. The WWTP shall be operated and maintained to prevent untreated sewage or partially or fully treated effluent from surfacing or overflowing.
6. The discharge of any wastewater from the facility to any surface waters or surface drainage courses is prohibited.

7. The discharge of waste to land not owned or authorized for such use by the Discharger is prohibited.
8. Surfacing or ponding of wastewater outside of the designated disposal locations is prohibited.
9. Bypass or overflow of untreated or partially treated waste is prohibited.

B. Effluent Limitations

1. The 30-day monthly average daily discharge from the WWTP shall not exceed 10.9 MGD.
2. Effluent discharged to the percolation ponds for disposal or conveyed offsite for further treatment shall not exceed the following effluent limits:

<u>Constituent</u>	<u>Units</u>	<u>Monthly Average</u>	<u>Weekly Average</u>
20° C BOD ₅ ⁵	mg/L ⁶	30	45
Total Suspended Solids (TSS)	mg/L	30	45
Settleable Matter	ml/L ⁷	0.3	0.5

3. Effluent discharged to the percolation ponds for disposal or conveyed offsite for further treatment shall not exceed the following effluent limits:

<u>Constituent</u>	<u>Units</u>	<u>Annual Average</u>
Sulfate	lbs/day ⁸	8180
Chloride	lbs/day	6360
Fluoride	mg/L	1.2

4. The 30-day average removal of the pollutant parameters BOD₅ and TSS shall not be less than 65 percent.
5. The pH of the effluent from the WWTP shall not be below 6.0 or above 9.0.
6. Total Dissolved Solids (TDS) shall not be greater than 300 mg/L above domestic water supply.
7. The percolation ponds shall be maintained so they will be kept in aerobic conditions. The dissolved oxygen content in the upper zone (one foot) of percolation ponds shall not be less than 1.0 mg/L.

C. Discharge Specifications

⁵ 5-day biochemical oxygen demand at 20 °C

⁶ milligrams per Liter

⁷ milliliters per Liter

⁸ pounds per day

1. The treatment or disposal of wastes from the facility shall not cause pollution or nuisance as defined in Sections 13050(l) and 13050(m) of Division 7 of the CWC.
2. A minimum depth of two (2) feet of freeboard shall be maintained at all times in the percolation ponds.
3. All treatment, storage, and disposal areas shall be designed, constructed, operated, and maintained to prevent inundation or washout due to floods with a 100-year return frequency.
4. Ponds shall have sufficient capacity to accommodate allowable wastewater flow, design seasonal precipitation, ancillary inflow, and infiltration during the non-irrigation season. 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.
5. Public contact with non-disinfected wastewater shall be precluded through such means as fences, signs, and other acceptable alternatives.
6. Objectionable odors originating at this facility shall not be perceivable beyond the limits of the wastewater treatment and disposal area.
7. The Discharger shall not accept waste in excess of the design treatment capacity of the disposal system.

D. Groundwater Limitations

1. Discharge from the WWTP shall not cause groundwater to:
 - a. Contain waste constituents in concentrations statistically greater than background water quality.
 - b. Contain constituents in excess of Maximum Contaminant Levels (MCLs), as set forth in the CCR, Title 22, Section 64426.1 for bacteriological constituents; Section 64431 for inorganic chemicals; Section 64432.1 for nitrates; and Section 64444 for organic chemicals.
 - c. Acquire taste, odor, toxicity, or color that creates nuisance or impairs beneficial use.

E. Provisions

Special Provisions

1. The Discharger shall include nitrogen removal technology in future facility improvements. **By June 30, 2014**, the Discharger shall submit a technical report that includes a work plan and time schedule to perform a study to evaluate the sources of nitrogen into its collection system and shall complete a feasibility study to address the practicability of a 10 mg/L total nitrogen effluent limitation. The feasibility study must consider the impact the discharge has on the beneficial uses of the receiving groundwater and the short- and long-term costs for the alternative water supply treatment. The time schedule for the study shall not be longer than three (3) years. The work plan and time schedule shall be submitted to the Regional Water Board's Executive Officer for review and approval. Upon approval, the work plan and time schedule shall become an enforceable part of this Board Order. The technical report shall include the following:

- a. Evaluation by the Discharger shall include information on the following factors relating to the discharge:
 - i. Description of the municipal entity and facilities.
 - ii. Description of the quantity and nitrogen concentration of domestic water sources contributing to discharge.
 - iii. Description of significant nitrogen sources of the municipal wastewater collection system, and identification of entities responsible for each source, if available.
 - iv. Description of the wastewater discharge, receiving waters, quantity, and nitrogen load, including a nitrogen mass balance.
 - v. Alternative plans for minimizing nitrogen contribution from the municipal sources. Alternative plans shall include:
 - 1) Description of nitrogen sources and alternative means of control; and
 - 2) Costs of alternative plans, expressed in dollars per ton, of nitrogen removed from the discharge.
 - vi. Such other information pertinent to the technical report as the Executive Officer may deem necessary.
 - b. In determining what permit conditions shall be required, the Regional Water Board may consider the following criteria, including, but not limited to:
 - i. The practicability of achieving a 10 mg/L total nitrogen effluent limit.
 - ii. Where a 10 mg/L effluent limit is not determined to be practicable, an alternative effluent limit may be considered. In this event, the Discharger shall provide the following information:
 - 1) A recommended alternative effluent limit.
 - 2) The impact of the proposed nitrogen input of the alternative on the beneficial uses of the groundwater in terms of tons per year and concentration;
 - 3) Costs per ton of nitrogen removed from the discharge of each alternative plan;
 - 4) The Discharger's ability to minimize nitrogen discharge;
 - 5) The basis and rationale for the Discharger's recommendations and conclusions; and
 - 6) A proposed schedule with justifications for task duration for proposed system upgrades.
2. **Within 30 days** of approval by the Executive Officer, the Discharger shall begin implementation of the work plan in accordance with the time schedule.

3. **By November 1, 2017**, the Discharger shall submit a final study report that includes the Discharger's recommendations and conclusions.

Standard Provisions

4. The Discharger shall comply with all of the conditions of this Board Order. Noncompliance is a violation of the Porter-Cologne Water Quality Control Act (CWC, § 13000 et seq.), and is grounds for enforcement action.
5. The Discharger shall comply with Monitoring and Reporting Program (MRP) R7-2013-0067, and future revisions thereto, incorporated herein and made part of this Order by this reference, as specified by the Regional Water Board's Executive Officer.
6. The Discharger shall not cause degradation of any water supply in accordance with State Water Board Resolution 68-16.
7. Standby, power generating facilities shall be available to operate the plant during a commercial power failure.
8. Adequate measures shall be taken to assure that flood or surface drainage waters do not erode or otherwise render portions of the discharge facilities inoperable.
9. The WWTP shall be supervised and operated by persons possessing certification of appropriate grade pursuant to Section 3680, Chapter 26, Division 3, Title 23 of the CCR.
10. The Discharger shall at all times properly operate and maintain all systems and components of collection, treatment and control, installed or used by the Discharger to achieve compliance with this Board Order. Proper operation and maintenance includes effective performance, adequate process controls, and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities/systems when necessary to achieve compliance with this Board Order. All systems in service or reserved shall be inspected and maintained on a regular basis. Records of inspections and maintenance shall be retained, and made available to the Regional Water Board's Executive Officer on request.
11. The Discharger shall ensure that all site-operating personnel are familiar with the content of this Board Order, and shall maintain a copy of this Board Order at the site.
12. The Discharger shall allow the Regional Water Board, or an authorized representative, upon presentation of credentials and other documents as may be required by law, to:
 - a. Enter the premises regulated by this Board Order, or the place where records are kept under the conditions of this Board Order;
 - b. Have access to and copy, at reasonable times, records kept under the conditions of this Board Order;
 - c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Board Order; and
 - d. Sample or monitor at reasonable times, for the purpose of assuring compliance with this Board Order or as otherwise authorized by the CWC, any substances or parameters at this location.

13. Ponds shall be managed to prevent breeding of mosquitoes. In particular,
 - a. An erosion control program should assure 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.
14. Disposal of oil and grease, biosolids, screenings, and other solids collected from liquid wastes shall be pursuant to Title 27, and the review and approval of the Regional Water Board's Executive Officer.
15. Any proposed change in use or disposal of biosolids requires the approval of the Regional Water Board's Executive Officer, and U.S. Environmental Protection Agency Regional Administrator, who must be notified at least 90 days in advance of the change.
16. Sludge use and disposal shall comply with Federal and State laws and regulations, including permitting requirements, and technical standards in 40 CFR Part 503. If the State and Regional Water Boards are delegated the authority to implement 40 CFR Part 503 regulations, this Order may be revised to incorporate appropriate time schedules and technical standards. The Discharger shall comply with the standards and time schedules in 40 CFR part 503, whether or not part of this Order.
17. The Discharger shall provide a plan as to the method, treatment, handling and disposal of sludge that is consistent with all State and Federal laws and regulations and obtain prior written approval from the Regional Water Board specifying location and method of disposal, before disposing of treated or untreated sludge, or similar solid waste.
18. The Discharger shall maintain a permanent log of all solids hauled away from the treatment facility for use/disposal elsewhere and shall provide a summary of the volume, type (screenings, grit, raw sludge, digested sludge), use (agricultural, composting, etc.), and the destination in accordance with the MRP of this Board Order. Sludge that is stockpiled at the treatment facility shall be sampled and analyzed for those constituents listed in the sludge monitoring section of the MRP of this Board Order and as required by Title 40, Code of Federal Regulations, Part 503. The results of the analyses shall be submitted to the Regional Water Board as part of the MRP.
19. The Discharger shall provide a report to the Regional Water Board when it determines that the plant's average dry-weather flow rate for any month exceeds 80 percent of the design capacity. The report should indicate what steps, if any, the discharger intends to take to provide for the expected wastewater treatment capacity necessary when the plant reaches design capacity.
20. Prior to implementing a modification that results in a material change in the quality or quantity of wastewater treated or discharged, or a material change in the location of discharge, the Discharger shall report all pertinent information in writing to the Regional Water Board, and obtain revised requirements.
21. Prior to a change in ownership or management of WWTP, the Discharger shall transmit a copy of this Board Order to the succeeding owner/operator, and forward a copy of the transmittal letter to the Regional Water Board.

22. The Discharger shall provide adequate notice to the Regional Water Board Executive Officer of the following:
- a. The introduction of pollutants into any treatment facility described in the Findings of this Board Order from an indirect Discharger which would be subject to Section 301 or 306 of the Clean Water Act, if the pollutants were discharged directly;
 - b. Any substantial change in the volume or character of pollutants introduced into any treatment facility described in the Findings of this Board Order, by an existing or new source; and
 - c. Any planned physical alteration or addition to the facilities described in this Board Order, or change planned in the Discharger's sludge use or disposal practice, where such alterations, additions, or changes may justify the application of Board Order conditions that are different from or absent in the existing Board Order, including notification of additional disposal sites not reported during the Board Order application process, or not reported pursuant to an approved land application plan.

23. The Discharger shall report any noncompliance that may endanger human health or the environment. The noncompliance shall be reported immediately to the Regional Water Board's Executive Officer, and the Office of Emergency Services as soon as:
- a. The Discharger has knowledge of the discharge,
 - b. Notification is possible, and
 - c. Notification will not substantially impede cleanup or other emergency measures.

During non-business hours, the Discharger shall leave a message on the Regional Water Board office voice recorder at (760) 346-7491. A written report shall also be provided within five (5) business days of the time the discharger becomes aware of the incident. The written report shall contain a description of the noncompliance and its cause, the period of noncompliance, the anticipated time to achieve full compliance, and the steps taken or planned, to reduce, eliminate, and prevent recurrence of the noncompliance. The discharger shall report all intentional or unintentional spills in excess of one thousand (1,000) gallons occurring within the facility or collection system to the Regional Water Board office in accordance with the above time limits.

24. The Discharger shall report all instances of noncompliance. Reports of noncompliance shall be submitted with the Discharger's next scheduled SMR or earlier if requested by the Regional Water Board's Executive Officer, or if required by an applicable standard for sludge use and disposal.

25. By-pass (i.e., the intentional diversion of waste streams from any portion of the treatment facilities, except diversions designed to meet variable effluent limits) is prohibited. The Regional Water Board may take enforcement action against the Discharger for by-pass unless:

- a. By-pass was unavoidable to prevent loss of life, personal injury, or severe property damage. Severe property damage means substantial physical damage to property, damage to the treatment facilities that causes them to be inoperable, or substantial and permanent loss of natural resources reasonably expected to occur in the absence of a by-pass. Severe property damage does not mean economic loss caused by delays in production; and

- There were no feasible alternatives to by-pass, such as the use of auxiliary treatment facilities or retention of untreated waste. This condition is not satisfied if adequate back-up equipment was not installed to prevent by-pass occurring during equipment downtime, or preventive maintenance.
- b. By-pass is:
 - i. Required for essential maintenance to assure efficient operation; and
 - ii. Neither effluent nor receiving water limitations are exceeded; and
 - iii. The Discharger notifies the Regional Water Board ten (10) days in advance.
26. In the event of an unanticipated by-pass, the Discharger shall immediately report the incident to the Regional Water Board. During non-business hours, the Discharger shall leave a message on the Regional Water Board office voice recorder. A written report shall be provided within five (5) business days the Discharger is aware of the incident. The written report shall include a description of the by-pass, any noncompliance, the cause, period of noncompliance, anticipated time to achieve full compliance, and steps taken or planned, to reduce, eliminate, and prevent recurrence of the noncompliance.

Stormwater

27. All storm water discharges from this facility must comply with the lawful requirements of municipalities, counties, drainage districts, and other local agencies, regarding discharges of storm water to storm water drain systems or other courses under their jurisdiction.
28. Storm water discharges from the facility shall not cause or threaten to cause pollution or contamination.
29. Storm water discharges from the facility shall not contain hazardous substances equal to or in excess of a reportable quantity listed in 40 CFR Part 117 and/or 40 CFR Part 302.

Pretreatment

30. The Discharger shall include in the annual report required pursuant to the MRP an evaluation of the performance of the WWTP, including a discussion of capacity and any potential pretreatment issues. The Discharger shall also notify Regional Water Board staff as soon as the Discharger determines that a pretreatment program becomes necessary for compliance with this Board Order, including avoidance of nuisance conditions. In accordance with CCR, Title 23, Section 2233, the Executive Officer may also determine, based on data submitted, that it is necessary for the Discharger to develop, adopt, and enforce an adequate industrial pretreatment program,

General Conditions

31. This Board Order does not authorize violation of any federal, state, or local laws or regulations.
32. This Board Order does not convey property rights of any sort, or exclusive privileges, nor does it authorize injury to private property or invasion of personal rights, or infringement of federal, state, or local laws or regulations.
33. This Board Order may be modified, rescinded, or reissued, for cause. The filing of a

request by the Discharger for a Board Order modification, rescission or reissuance, or notification of planned changes or anticipated noncompliance, does not stay any Board Order condition. Causes for modification include a change in land application plans, or sludge use or disposal practices, and adoption of new regulations by the State or Regional Water Board (including revisions to the Basin Plan), or Federal government.

I, Robert Perdue, Executive Officer, do hereby certify the foregoing is a full, true and correct copy of an Order adopted by the California Regional Water Quality Control Board, Colorado River Basin Region, on November 14, 2013.

Ordered By: _____
ROBERT PERDUE
Executive Officer

Draft 9/27/13

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

MONITORING AND REPORTING PROGRAM R7-2013-0067
FOR
CITY OF PALM SPRINGS, OWNER
VEOLIA WATER WEST OPERATING SERVICES, INC., OPERATOR
PALM SPRINGS WASTEWATER TREATMENT FACILITY
Palm Springs – Riverside County

Location of Wastewater Treatment Facilities and Discharges:
SE¼ of Section 19, T4S, R5E, SBB&M

A. Monitoring

1. This Monitoring and Reporting Program (MRP) describes requirements for monitoring a wastewater system and groundwater quality (when needed). This MRP is issued pursuant to California Water Code (CWC) section 13267. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Regional Water Board or its Executive Officer.
2. 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.”
3. Water Code section 13268 states, in part:

“(a) (1) Any person failing or refusing to furnish technical or monitoring program reports as required by subdivision (b) of § 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.”
4. The Discharger owns and operates the wastewater system that is subject to Board Order R7-2013-0067. The reports are necessary to ensure that the Discharger complies with the

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

5. All samples shall be representative of the volume and nature of the discharge or matrix of material sampled. The time, date, and location of each grab sample shall be recorded on the sample chain of custody form. If composite samples are collected, the basis for sampling (time or flow weighted) shall be approved by Regional Water Board staff.
6. Field test instruments (such as those used to test pH, dissolved oxygen, and electrical conductivity) may be used provided that:
 - a. The user is trained in proper use and maintenance of the instruments;
 - b. The instruments are field calibrated prior to monitoring events at the frequency recommended by the manufacturer;
 - c. Instruments are serviced and/or calibrated by the manufacturer at the recommended frequency; and
 - d. Field calibration reports are submitted as described in the "Reporting" section of this MRP.
7. The collection, preservation and holding times of all samples shall be in accordance with United States Environmental Protection Agency (USEPA) approved procedures. Unless otherwise approved by the Regional Water Board's Executive Officer, all analyses shall be conducted by a laboratory certified by the State Department of Health Services. All analyses shall be conducted in accordance with the latest edition of the "Guidelines Establishing Test Procedures for Analysis of Pollutants" (40 CFR Part 136), promulgated by the USEPA.
8. All monitoring instruments and devices used by the discharger to fulfill the prescribed monitoring program shall be properly maintained and calibrated as necessary to ensure their continued accuracy. In the event that continuous monitoring equipment is out of service for period greater than 24-hours, the Discharger shall obtain representative grab samples each day the equipment is out of service. The Discharger shall correct the cause(s) of failure of the continuous monitoring equipment as soon as practicable. The Discharger shall report the period(s) during which the equipment was out of service and if the problem has not been corrected, shall identify the steps which the Discharger is taking or proposes to take to bring the equipment back into service and the schedule for these actions.
9. Samples shall be collected at the location specified in the WDRs. If no location is specified, sampling shall be conducted at the most representative sampling point available.
10. Given the monitoring frequency prescribed by MRP R7-2013-0067, if only one sample is available for a given reporting period, compliance with monthly average, or weekly average Discharge Specifications, will be determined from that sample.
11. The Discharger shall comply with the following:
 - a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.

- b. The Discharger shall retain records of all monitoring information, copies of all reports required by this Board Order, and records of all data used to complete the application for this Board Order, for a period of at least 5 years from the date of the sample, measurement, report or application.
 - c. Records of monitoring information shall include:
 - i. The date, exact place, and time of sampling or measurements.
 - ii. The individual(s) who performed the sampling or measurements.
 - iii. The date(s) analyses were performed.
 - iv. The individual(s) who performed the analyses.
 - v. The analytical techniques or methods used; and
 - vi. The results of such analyses.
12. If the facility is not in operation, or there is no discharge during a required reporting period, the Discharger shall forward a letter to the Regional Water Board indicating that there has been no activity during the required reporting period.

Influent Monitoring

13. Influent to the WWTP shall be monitored according to the following schedule:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Flow	MGD ¹	Meter	Daily ²	Monthly
Monthly Average Flow	MGD ³	Calculated	Monthly ⁴	Monthly
20°C BOD ₅ ⁵	mg/L ⁶	24-Hr. Composite	Weekly	Monthly
TSS ⁷	mg/L	24-Hr. Composite	Weekly	Monthly

Pond Monitoring

14. The Discharger shall monitor each of the wastewater treatment and evaporation/percolation ponds as specified:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
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¹ Million Gallons per Day
² Reported for each day with average monthly flow calculated
³ Million Gallons per Day
⁴ Reported for each day with average monthly flow calculated
⁵ Biochemical Oxygen Demand
⁶ Milligrams per Liter
⁷ Total Suspended Solids

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
pH	pH units	Grab	Monthly	Monthly
Dissolved Oxygen ⁸	mg/L	Grab	Monthly	Monthly
Freeboard	0.1 feet	Observation	Monthly	Monthly
Berm Condition	lbs/day ⁹	Observation	Monthly	Monthly
Seepage ¹⁰	lbs/day	Observation	Monthly	Monthly
Odors	mg/L	Observation	Monthly	Monthly

WWTP Effluent Monitoring

15. Effluent from the WWTP shall be monitored according to the following schedule:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Flow to Desert Water Agency	MGD	Metered	Daily	Monthly
Flow to Ponds ¹¹	MGD	Calculation	Daily	Monthly
20°C BOD ₅	mg/L	24-Hr. Composite	Semi-Weekly ¹²	Monthly
TSS	mg/L	24-Hr. Composite	Semi-Weekly	Monthly
Settleable Solids	ml/L ¹³	Grab at Peak Flow	Daily	Monthly
pH	pH units	Grab	Daily	Monthly
TDS	mg/L	Grab	Monthly	Monthly
Electrical Conductivity	µmhos/cm	Grab	Monthly	Monthly
Dissolved Oxygen	mg/L	Grab	Monthly	Monthly
Sulfate	lbs/day ¹⁴	Grab	Weekly	Monthly
Chloride	lbs/day	Grab	Weekly	Monthly

⁸ Samples shall be collected from opposite the inlet at a depth of one foot and from each pond in use.

⁹ Pounds per day

¹⁰ Pond containment berms and the dams shall be observed for signs of seepage, if surfacing water is found then a sample shall be collected and tested for total coliform organisms and TDS.

¹¹ Flow to evaporation ponds calculated as difference between influent and flow to DWA for tertiary treatment

¹² Twice weekly

¹³ Milliliters per Liter

¹⁴ Pounds per day

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Fluoride	mg/L	Grab	Monthly	Monthly
Nitrate as N	mg/L	Grab	Monthly	Monthly
Nitrite as N	mg/L	Grab	Monthly	Monthly
Total Nitrogen	mg/L	Grab	Monthly	Monthly
VOCs ¹⁵	µg/L ¹⁶	Grab	Annually	Annually

Water Supply to the Community

16. The domestic water supply shall be monitored according to the following schedule:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
pH	Standard units	Grab	Annually	Annually
Electrical Conductivity	µmhos/cm	Grab	Annually	Annually
TDS	mg/L	Grab	Annually	Annually
Chloride	mg/L	Grab	Annually	Annually
Fluoride	mg/L	Grab	Annually	Annually

Groundwater Monitoring

17. The Discharger shall monitor groundwater wells MW-1, 2, and 3 according to the following schedule [report in Geotracker]:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Total Dissolved Solids	mg/L	Grab	Quarterly	Quarterly
Nitrate as N	mg/L	Grab	Quarterly	Quarterly
Nitrite as N	mg/L	Grab	Quarterly	Quarterly
Total Nitrogen	mg/L	Grab	Quarterly	Quarterly
Total Coliform Organisms	MPN/100	Grab	Quarterly	Quarterly
Sulfate	mg/L	Grab	Quarterly	Quarterly
Chloride	mg/L	Grab	Quarterly	Quarterly
Fluoride	mg/L	Grab	Quarterly	Quarterly
VOCs	µg/L	Grab	Quarterly	Quarterly

¹⁵ Analyses of Volatile Organic Compounds shall be test methods EPA 601 and 602 or EPA method 624

¹⁶ Micrograms per Liter

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Groundwater elevation ¹⁷	0.01ft	Calculated	Quarterly	Quarterly
Depth to Groundwater (bgs) ¹⁸	0.01ft	Measurement	Quarterly	Quarterly
Flow Gradient	feet/foot	Calculated	Quarterly	Quarterly
Flow Direction	degrees	Calculated	Quarterly	Quarterly

Sludge Monitoring

18. The Discharger shall report annually on the quantity, location and method of disposal of all sludge and similar solid materials being produced at the WWTP. If no sludge is disposed of during the year being reported, the Discharger shall state "No Sludge Removed" in the annual monitoring report. Sludge that is generated at the WWTP shall be sampled and analyzed for the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Arsenic	mg/kg ¹⁹	Composite	Annually	Annually
Cadmium	mg/kg	Composite	Annually	Annually
Copper	mg/kg	Composite	Annually	Annually
Lead	mg/kg	Composite	Annually	Annually
Mercury	mg/kg	Composite	Annually	Annually
Molybdenum	mg/kg	Composite	Annually	Annually
Nickel	mg/kg	Composite	Annually	Annually
Selenium	mg/kg	Composite	Annually	Annually
Zinc	mg/kg	Composite	Annually	Annually
Fecal Coliform	MPN/gram ²⁰	Composite	Annually	Annually

B. Reporting

Operation and Maintenance

1. The Discharger shall inspect and document any operation/maintenance problems by inspecting each unit process. In addition, calibration of flow meters and equipment shall be performed in a timely manner and documented. Operation and Maintenance reports shall be submitted to the Regional Water Board Office annually.

¹⁷ Groundwater elevation shall be based on depth-to-ewater using a surveyed measuring point elevation on the well and a surveyed reference elevation.

¹⁸ Below ground surface

¹⁹ Milligrams per kilogram

²⁰ Most Probable Number per gram

2. The Discharger shall arrange the data in tabular form so that the specified information is readily discernible. The data shall be summarized in such a manner as to clearly illustrate whether the facility is operating in compliance with WDR. Where appropriate, the Discharger shall include supporting calculations (e.g., for monthly averages).
3. The results of any analysis taken, more frequently than required at the locations specified in this MRP shall be reported to the Regional Water Board.
4. SMR shall be certified under penalty of perjury to be true and correct, and shall contain the required information at the frequency designated in this MRP.
5. Each Report shall contain the following statement:

"I declare under the penalty of law that I have personally examined and am familiar with the information submitted in this document, 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 a fine and imprisonment for knowing violations".
6. The SMR, and other information requested by the Regional Water Board, shall be signed by a principal executive officer or ranking elected official.
7. A duly authorized representative of the Discharger may sign the documents if:
 - a. The authorization is made in writing by the person described above;
 - b. The authorization specified an individual or person having responsibility for the overall operation of the regulated disposal system; and
 - c. The written authorization is submitted to the Regional Water Board's Executive Officer.
8. The Discharger shall report any failure in the facility (wastewater treatment plant, and collection and disposal systems). The incident shall be reported immediately to the Regional Water Board's Executive Officer as soon as:
 - a. The Discharger has knowledge of the discharge,
 - b. Notification is possible, and
 - c. Notification will not substantially impede cleanup or other emergency measures.Results of analyses performed shall be provided within 15 days of sample collection.
9. The Discharger shall attach a cover letter to the SMR. The information contained in the cover letter shall clearly identify violations of the WDR; discuss corrective actions taken or planned and the proposed time schedule of corrective actions. Identified violations should include a description of the requirement that was violated and a description of the violation.
10. Annual reports shall include an evaluation of the performance of the WWTP, including a discussion of capacity and pretreatment issues, in filtration and inflow rates, nuisance conditions and a two-year forecast of anticipated flow increases.
11. Daily, weekly, and monthly monitoring shall be included in the monthly monitoring report.

Monthly monitoring reports shall be submitted to the Regional Water Board by the 15th day of the following month. Quarterly monitoring reports shall be submitted by January 15th, April 15th, July 15th and October 15th. Annual monitoring reports shall be submitted to the Regional Water Board by January 15th of the following year.

12. The Discharger shall submit monitoring reports to:

California Regional Water Quality Control Board
Colorado River Basin Region
73-720 Fred Waring, Suite 100
Palm Desert, CA 92260

Groundwater monitoring reports shall also be submitted to the online GeoTracker database.

Ordered By: _____
ROBERT PERDUE
Executive Officer

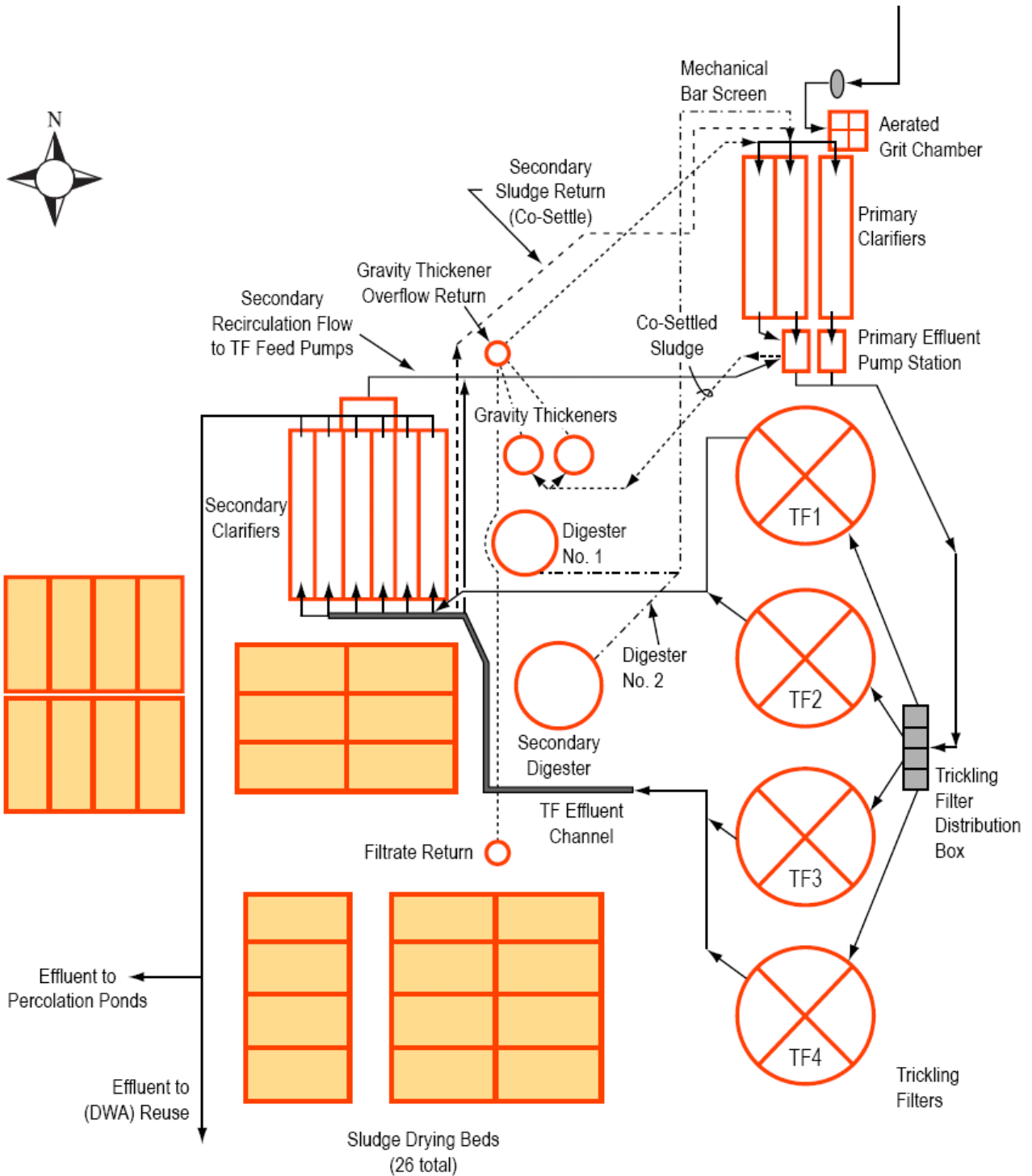
Date

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION



CITY OF PALM SPRINGS
WASTEWATER TREATMENT PLANT
Palm Springs - Riverside County
Discharge Location: SE ¼ of Section 19, T4S, R5E, SBB&M

CALIFORNIA REGIONAL WATER QUALITY CONTROLBOARD
COLORADO RIVER BASIN REGION



**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**



Monitoring Well 1 – 33 48.184N, 116 29.15W
Monitoring Well 2 – 33 48.105N, 116 29.125W
Monitoring Well 3 – 33 48.579N, 116 30.477W