

SCHEDULE OF TASKS
Lancaster Water Reclamation Plant (WDID 6B190107017)
Los Angeles County Sanitation District 14
Time Schedules Contained in WDRs Board Order R6V 2002-053

PERFORMANCE TASK	DUE DATE
<p>Chlorine Toxicity</p> <p>II.B.1.a. – Submit a plan to achieve compliance with free residual and chlorine effluent limits</p> <p>II.B.1.b. - Begin implementation of the plan</p> <p>II.B.1.c. - Achieve full compliance</p>	<p>May 1, 2003 (Submitted)</p> <p>December 1, 2003</p> <p>August 25, 2005 (in progress)</p>
<p>Ammonia Toxicity</p> <p>II.B.2 a. – If alternative effluent limits and receiving water objectives are proposed, submit a proposal for site specific ammonia effluent and receiving water limits. If a study plan is not submitted then submit a facilities modification plan</p> <p>II.B.2.b – If alternative limits proposed, submit study results</p> <p>II.B.2.c. - If alternative limits proposed, achieve compliance with ammonia effluent and receiving water limits adopted by Regional Board</p> <p>II.B.2.d. - If alternate limits are not proposed, achieve full compliance with limits in Specification I.A.5</p> <p>II.B.2.e. - If alternative limits proposed and Regional Board does not approve them, achieve full compliance with ammonia limits in Order</p>	<p>May 1, 2003 (Submitted)</p> <p>December 1, 2003 (Submitted)</p> <p>August 25, 2005</p> <p>August 25, 2005</p> <p>August 25, 2006</p>
<p>Abandoned Wells</p> <p>II.B.3. – Submit work plan to identify and destroy abandoned wells</p>	<p>January 1, 2003 (Submitted)</p>
<p>Nuisance Condition</p> <p>II.B.4.a. - Complete project to eliminate nuisance condition created by effluent induced overflow from Paiute Ponds to Rosamond Dry Lake</p> <p>II.B.4.a. - Submit semiannual progress status reports</p>	<p>August 25, 2005</p> <p>July 15, 2005 ongoing (January 15, 2005 submitted)</p>
<p>Groundwater Monitoring</p> <p>II.B.5.a. - Submit workplan to install additional monitoring wells and piezometers</p> <p>II.B.5.b - Complete installation of wells, collect initial samples and submit draft report</p> <p>II.B.5.c - Submit final report that establishes if, and to what extent, percolation from unlined ponds affects groundwater and propose appropriate remediation measures</p>	<p>August 1, 2003 (Submitted)</p> <p>August 1, 2004 (Submitted Phase I)</p> <p>January 31, 2005 (Phase I final report)</p>
<p>Annual Compliance Reports</p> <p>II.E.3. - Submit annual self monitoring report compliance and monitoring summary, including actions taken or planned to bring discharger into compliance</p>	<p>April 1, 2005 (received) ongoing</p>

*Time Schedules Contained in CDO R6V-2004-0038
Interim Measure Schedule*

PERFORMANCE TASK	DUE DATE
I.A. – Divert 24 MG of effluent and discharge to an alternative legal disposal point other than Paiute Ponds	Between December 1, 2004 and March 31, 2005 (Not achieved 24 MG)
I.B. – Divert 150 MG of effluent and discharge to an alternative legal disposal point other than Paiute Ponds	Beginning November 1, 2005, and annually thereafter until final compliance is achieved.
I.B.1. – Submit a report of waste discharge if the Discharger decides to implement this interim measure, or	June 14, 2005 (in progress)
I.B.2. – Submit proposal if the Discharger chooses to implement another compliance method	June 14, 2005
I.C. – Divert 48 MG of effluent and discharge to an alternative legal disposal point other than Paiute Ponds	Between December 1, 2005 and April 1, 2006, and annually thereafter until final compliance is achieved.
I.C.1. – Submit a report of waste discharge if the Discharger decides to implement this interim measure, or	July 12, 2005
I.C.2. – Submit proposal if the Discharger chooses to implement another compliance method	July 12, 2005
I.D. – Divert 210 MG of effluent and discharge to an alternative legal disposal point other than Paiute Ponds	Beginning April 1, 2006, and annually thereafter until final compliance is achieved.
I.D.1. – Submit a report of waste discharge if the Discharger decides to implement this interim measure, or	July 12, 2005
I.D.2. – Submit proposal if the Discharger chooses to implement another compliance method	November 10, 2005
I.E. – Divert 280 MG of effluent and discharge to two permanent storage ponds for evaporative loss	Beginning October 1, 2006, and annually thereafter until final compliance is achieved.
I.E.1. – Submit a report of waste discharge if the Discharger decides to implement this interim measure, or	May 13, 2006
I.E.2. – Submit proposal if the Discharger chooses to implement another compliance method	May 13, 2006
I.F. – Divert 280 MG of effluent and discharge to two temporary storage ponds for evaporative loss	Beginning October 1, 2006, and annually thereafter until final compliance is achieved.
I.F.1. – Submit a report of waste discharge if the Discharger decides to implement this interim measure, or	May 13, 2006
I.F.2. – Submit proposal if the Discharger chooses to implement another compliance method	May 13, 2006
I.G. – Divert 210 MG of effluent and discharge to two permanent storage ponds for Nebeker Ranch next summer use	Beginning October 1, 2006, and annually thereafter until final compliance is achieved.
I.G.1. – Submit a report of waste discharge if the Discharger	May 13, 2006

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Interim Measure Schedule*

PERFORMANCE TASK	DUE DATE
decides to implement this interim measure, or	
I.G.2. – Submit proposal if the Discharger chooses to implement another compliance method	May 13, 2006
I.H. – Divert 280 MG of effluent and discharge to two permanent storage ponds for evaporative loss	Beginning October 1, 2007, and annually thereafter until final compliance is achieved.
I.H.1. – Submit a report of waste discharge if the Discharger decides to implement this interim measure, or	May 13, 2007
I.H.2. – Submit proposal if the Discharger chooses to implement another compliance method	May 13, 2007
Final Compliance	
II. – Eliminate the effluent-induced overflows from Paiute Ponds to Rosamond Dry Lake	October 1, 2008
II.A.2. – Submit a report of waste discharge for the new storage and disposal sites	November 30, 2004 (not submitted, more requirements in Interim Standards)
II.B. – Submit a detailed plan and implementation schedule for all facilities necessary to achieve compliance if the Discharger intends to achieve timely compliance by an alternative method	June 1, 2005
Status Report	
III. – Submit quarterly status reports until final compliance achieved	January 15, April 15, July 15, and October 15 (Ongoing)