

Central Valley Regional Water Quality Control Board

11 January 2018

WDID: 5A041048002

Chris Copeland
Fairway Oaks at Butte Creek Homeowners
Association
1166 E. Lassen Ave.
Chico, CA 95973

**CERTIFIED MAIL:
7016 2710 0001 1019 1425**

NOTICE OF APPLICABILITY (NOA), WATER QUALITY ORDER 2014-0153-DWQ-R5258, FAIRWAY OAKS AT BUTTE CREEK HOMEOWNERS ASSOCIATION, BUTTE COUNTY

On 29 November 2017 Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff inspected the wastewater treatment and disposal facility at Fairway Oaks at Butte Creek Homeowners Association (hereafter “Discharger”) located on Pasatiempo Drive, Butte County. Based on the site inspection and case file review, the facility treats and disposes of less than 100,000 gallons of wastewater per day, and is therefore eligible for coverage under the general and specific conditions of State Water Resources Control Board (State Water Board) Water Quality Order 2014-0153-DWQ *General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems* (General Order). This letter serves as formal notice that the General Order is applicable to your facility and the wastewater discharge described below. You are hereby assigned General Order 2014-0153-DWQ-R5258 for your facility.

You should familiarize yourself with the entire General Order and its attachments, given to Mr. Shelton during the 29 November 2017 inspection, which prescribes mandatory discharge and monitoring requirements. Sampling, monitoring, and reporting requirements applicable to your treatment and disposal methods must be completed in accordance with the appropriate treatment system sections of the *General Order* and the attached *Monitoring and Reporting Program* (MRP). This MRP was developed after consideration of your waste characterization and site conditions described in the attached *Technical Memorandum*.

REGULATORY BACKGROUND

Waste Discharge Requirements Order 5-00-229 (WDRs) were adopted for this facility by the Central Valley Water Board on 27 October 2000. The Monitoring and Reporting Program requires the following:

- Continuous monitoring and monthly reporting of flow measurement.
- Monthly monitoring and reporting of final effluent biochemical oxygen demand, and total suspended solids.
- Weekly monitoring and monthly reporting of effluent total coliform.
- Quarterly monitoring and reporting of groundwater for total and fecal coliform, specific conductance, and water elevation in the monitoring wells.
- Twice weekly monitoring and monthly reporting of water elevation in piezometers, September through May only.

DISCHARGE DESCRIPTION

Fairway Oaks at Butte Creek is a housing development located on Pasatiempo Drive, Butte County. The facility is in Section 17, T21N, R23E, MDB&M in Butte County. Domestic waste from the subdivision is discharged to a wastewater system located on the southern end of Pasatiempo Drive, encompassed by Butte Creek Country Club's golf course in the town of Durham.

Influent enters the treatment system into an 8,456 gallon equalization tank which buffers the system during increased flow events. The equalization tank is equipped with two pumps that alternate pumping wastewater to an aerobic packed-bed textile filtration unit. Partial flow of wastewater is then conveyed via gravity to a 6,830 gallon anoxic tank for further nutrient removal, the remaining flow is conveyed to the equalization tank. Anoxic tank effluent enters into a 1,805 gallon clarifier for additional settling. Clarifier effluent is pumped to two spin filters for final effluent polishing; before entering the filters, wastewater is injected with liquid chlorine for disinfection. Liquid chlorine is stored in a 55 gallon chemical tank; the facility operator checks the chlorine level each week. Culligan of Chico delivers chlorine to the facility when the operator observes a low chlorine tank level. Chlorine is fed into the system via peristaltic chemical feed pump. Effluent from the filters is then pumped to solenoid valves which distribute effluent into four of eight zones in the disposal field. The facility also includes an emergency storage pond in the event that wastewater cannot be applied to the disposal field.

The facility is equipped with a control system, which includes flow meter readout and alarms which can be accessed remotely. The control system includes alarms for high and low levels in the equalization tank, textile filter unit, and chlorine dosing system. A positive alarm on the system is transmitted to the operator's computer off site.

The design of the wastewater treatment and disposal system has a maximum flow of 7,000 gallons per day (gpd). Currently, there are 18 homes with individual septic tanks connected to the treatment system, with the capability to connect up to 22 homes. Data from 2015-2017 shows an average daily flow ranging from 1,400-4,500 gpd.

This is an existing facility; therefore enrollment under the General Order is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to California Code of Regulations, title 14, section 15301 which applies to ongoing or existing projects.

FACILITY SPECIFIC REQUIREMENTS

The Discharger will maintain exclusive control over the discharge, and shall comply with the terms and conditions of this NOA and the General Order 2014-0153-DWQ-R5258, with all attachments.

Additionally, the General Order states in Section B.1.L that the discharger shall comply with the setbacks as described in Table 3. This table summarizes different setback requirements for wastewater system equipment, activities, and storage and/or treatment ponds from sensitive receptors and property lines where applicable. The Discharger shall comply with the following applicable setback requirements as summarized in the following table.

Site Specific Applicable Setback Requirements					
Equipment or Activity	Domestic Well	Flowing Stream ^a	Ephemeral Stream Drainage ^b	Property Line	Lake or Reservoir ^d
Septic Tank, Aerobic Treatment Unit, Treatment System, or Collection System ^e	150 ft. ^k 100 ft. ^h 50 ft. ^c	50 ft. ^c	50 ft.	5 ft. ^{c,l}	200 ft. ^j 50 ft. ^c
Leach Field ^f	100 ft. ^{h,c}	100 ft. ^c	50 ft.	5 ft. ^c	200 ft. ^j 100 ft. ^c
WASTEWATER STORAGE AND/OR TREATMENT PONDS					
Impoundment (disinfected tertiary recycled water) ^g	100 ft. ⁱ	100 ft.	100 ft.	50 ft.	200 ft.
<p>LAA denotes Land Application Area. Sec denotes secondary.</p> <p>^a A flowing stream shall be measured from the ordinary high water mark established by fluctuations of water elevation and indicated by characteristics such as shelving, changes in soil character, vegetation type, presence of litter or debris, or other appropriate means.</p> <p>^b Ephemeral Stream Drainage denotes a surface water drainage feature that flows only after rain or snow-melt and does not have sufficient groundwater seepage (baseflow) to maintain a condition of flowing surface water. The drainage shall be measured from a line that defines the limit of the ordinary high water mark (described in "a" above). Irrigation canals are not considered ephemeral streams drainage features. The ephemeral stream shall be a "losing stream" (discharging surface water to groundwater) at the proposed wastewater system site.</p> <p>^c Setback established by California Plumbing Code, Table K-1.</p> <p>^d Lake or reservoir boundary measured from the high water line.</p> <p>^e Septic Tank, Aerobic Treatment Unit, Treatment System, or Collection System addresses equipment located below ground or that impedes leak detection by routine visual inspection.</p> <p>^f Leach Field includes all subsurface dispersal systems, including mound systems except seepage pits.</p> <p>^g Disinfected tertiary recycled water is defined in California Code of Regulations, title 22, section 60301.230.</p> <p>^h California Well Standards, part II, section 8. Site-specific conditions may allow reduced setback or require an increased setback. See discussion in Well Standards.</p> <p>ⁱ Setback established by California Code of Regulations, title 22, section 60310(b).</p> <p>^j Setback established by the Onsite Wastewater Treatment System Policy, section 7.5.5.</p> <p>^k Setback established by Onsite Wastewater Treatment System Policy, section 7.5.6.</p> <p>^l Collection system to property line setback is not applicable.</p>					

Failure to comply with the requirements in the documents could result in an enforcement action as authorized by provisions of the California Water Code. Discharge of wastes other than those described in this NOA is prohibited. If the method of waste disposal changes from that described in this NOA, you must submit a new Report of Waste Discharge describing the new operation.

The required annual fee specified in the annual billing from the State Water Board shall be paid until this NOA is officially terminated. You must notify this office in writing if the discharge regulated by the General Order ceases, so that we may terminate coverage and avoid unnecessary billing.

The Central Valley Water Board has gone to a Paperless Office System. All regulatory documents, MRPs, submissions, materials, data, monitoring reports, and correspondence

should be converted to a searchable Portable Document Format (PDF) and submitted electronically. Documents that are less than 50MB should be emailed to:

centralvalleyredding@waterboards.ca.gov.

Documents that are 50MB or larger should be transferred to a disc and mailed to the appropriate regional water board office, in this case 364 Knollcrest Drive, Suite 205, Redding, CA 96002. To ensure that your submittals are routed to the appropriate staff, the following information block should be included in any email used to transmit documents to this office:

Program: WDR	WDID: 5A041048002
Facility Name: Fairway Oaks at Butte Creek	Order: 2014-0153-DWQ-R5258

Please note that WDRs Order 5-00-229 is proposed to be rescinded at the 5/6 April 2018 meeting of the Central Valley Water Board. Upon rescission of your individual WDRs, coverage for your facility under the General Order shall become applicable subject to this Notice of Applicability.

If you have any questions regarding submitting an updated report of waste discharge, making changes to your permitted operations, compliance or enforcement please contact Valerie Rasmussen at (530) 224-6130, valerie.rasmussen@waterboards.ca.gov, or the footer address.

Original signed by Bryan Smith

(for) Pamela C. Creedon
Executive Officer

VMR: ab

Attachments: Technical Memorandum
Monitoring and Reporting Program
Fairway Oaks at Butte Creek Location Map

cc w/o encls: Butte County Environmental Health Division, Oroville
Tim O'Brien, State Water Board, Sacramento
Patrick Pulupa, SWRCB, Office of Chief Counsel, Sacramento
Patrice Sorenson, Hydrotech Solutions, Chico

Central Valley Regional Water Quality Control Board

TECHNICAL MEMORANDUM

TO: George Low, P.G.
Senior Engineering Geologist

FROM: Valerie Rasmussen
Water Resource Control Engineer

DATE: 11 January 2018

SIGNATURE: Original signed by Valerie Rasmussen

SUBJECT: REVIEW OF NITRATE AND SETBACK CONDITIONS FOR FAIRWAY OAKS AT BUTTE CREEK HOMEOWNERS ASSOCIATION, BUTTE COUNTY, GENERAL ORDER WQ 2014-0153-DWQ ENROLLMENT

Staff has reviewed the case file and the 29 November 2017 Inspection Report for Fairway Oaks at Butte Creek Homeowners Association. The Report assesses the general condition of the wastewater treatment system and disposal field. The Discharger has kept adequate maintenance documentation, and all treatment and collection infrastructure appears in good order.

The facility is located approximately 5 miles southeast of the City of Chico encompassed by Butte Creek County Club's golf course in the town of Durham, Butte County. The wastewater treatment system includes a 8,456 gallon equalization tank with two pumps, a packed-bed textile filter biological nutrient removal unit, 6,830 gallon anoxic tank, 1,805 gallon clarifier, chlorine disinfection system, two spin filters, and approximately one acre subsurface disposal field. Each of the homes within the Fairway Oaks at Butte Creek subdivision include a septic tank. The design capacity of the wastewater treatment and disposal system has a maximum flow of 7,000 gallons per day (gpd). Currently there are 18 homes with individual septic tanks connected to the facility; data from 2015-2017 shows an average daily flow of between 1,400-4,500 gpd.

Potential Threats to Water Quality

The subsurface disposal field is approximately 200 feet south of the Durham Mutual Water Company Water Irrigation Ditch, as well as contained within the 100-year floodplain of Butte Creek. Wet weather testing showed the depth to groundwater at 1.5 feet following a series of storm events. A chlorine dosing system provides disinfection prior to final subsurface discharge due to shallow depth to groundwater. The closest drinking water well is greater than 500 feet from the disposal field.

There are four piezometers located around the disposal field and three groundwater monitoring wells onsite. As required by Order 5-00-229, the monitoring wells have been tested for nitrate as nitrogen, total coliform, fecal coliform, specific conductance, and water elevation. From historical data since 2015 nitrate has remained below the maximum contaminant level of 10 mg/L.

The Fairway Oaks at Butte Creek wastewater treatment system includes biological nutrient removal. The biological nutrient removal system consists of an aerobic unit for nitrification and anoxic tank for denitrification which allows for very little nitrates to remain in the effluent prior to disposal.

Completion of the Nitrate Checklist in Attachment 1 of Order 2014-0153-DWQ indicates the following flow and rationale:

A1 Exceed 20,000 gpd? No
Wastewater flow is generally less than 7,000 gpd

Conclusion: The wastewater treatment system is designed for nitrification and denitrification, however no specific nitrogen effluent limits are required.

Monitoring Requirements

To protect water quality, General Order monitoring requirements will be sufficient. In summary, Staff recommends quarterly reporting of the average daily flow rate; quarterly disposal field monitoring, and inspection of the individual septic tanks every three years. Quarterly monitoring will be reported by the first day of the second month after the quarter ends (e.g. January-March report is due by May 1st). Annual monitoring will be included with the fourth quarter monitoring.

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM 2014-0153-DWQ-R5258

FOR

FAIRWAY OAKS AT BUTTE CREEK HOMEOWNERS ASSOCIATION

BUTTE COUNTY

This Monitoring and Reporting Program (MRP) describes requirements for monitoring a wastewater treatment system. This MRP is issued pursuant to Water Code section 13267. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Regional Water Quality Control Board (Regional Water Board) Executive Officer.

The State Water Resources Control Board (State Water Board) and Regional Water Boards are transitioning to the paperless office system. In some regions, Dischargers will be directed to submit reports (both technical and monitoring reports) to the State Water Board's Electronic Content Management (ECM) database via email in portable document format (pdf). The email address for the ECM submittal is: centralvalleyredding@waterboards.ca.gov

Water Code section 13267 states, in part:

“In conducting an investigation specified in subdivision (a), the regional board may require that any person who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge waste within its region, or any citizen or domiciliary, or political agency or entity of this state who has discharged, discharges, or is suspected of having discharged or discharging, or who proposes to discharge, waste outside of its region that could affect the quality of waters within its region shall furnish, under penalty of perjury, technical or monitoring program reports which the regional board requires. The burden, including costs, of these reports shall bear a reasonable relationship to the need for the report and the benefits to be obtained from the reports. In requiring those reports, the regional board shall provide the person with a written explanation with regard to the need for the reports, and shall identify the evidence that supports requiring that person to provide the reports.”

Water Code section 13268 states, in part:

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

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

The Discharger owns and operates the wastewater system that is subject to the Notice of Applicability (NOA) of Water Quality Order 2014-0153-DWQ. The reports are necessary to ensure that the Discharger complies with the NOA and General Order. Pursuant to Water Code section 13267, the Discharger shall implement this MRP and shall submit the monitoring reports described herein.

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

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

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

SEPTIC TANK MONITORING

Monitoring of septic tank shall include the following:

Septic tanks shall be inspected and/or pumped at least as frequently as described below. Inspections of sludge and scum depth are not required if the tanks are pumped at least annually.

<u>Parameter</u>	<u>Units</u>	<u>Measurement Type</u>	<u>Inspection/Reporting Frequency</u>
Sludge depth and scum thickness in each compartment of each tank	Feet	Staff Gauge	3 Years
Distance between bottom of scum layer and bottom of outlet device	Inches	Staff Gauge	3 Years
Distance between top of sludge layer and bottom of outlet device	Inches	Staff Gauge	3 Years
Effluent filter condition (if equipped, clean as needed)	NA	NA	3 Years

NA denotes not applicable.

Septic tanks shall be pumped when any one of the following conditions exists:

1. The combined thickness of sludge and scum exceeds one-third of the tank depth of the first compartment.
2. The scum layer is within 3 inches of the outlet device.
3. The sludge layer is within 8 inches of the outlet device.

If a septic tank is pumped during the year, the pumping report shall be submitted with the annual report. All pumping reports shall be submitted with the next regularly scheduled monitoring report. At a minimum, the record shall include the date, nature of service, service company name, and service company license number.

AEROBIC TREATMENT UNIT MONITORING

Effluent Monitoring

Samples of effluent shall be taken at an area that represents the effluent quality distributed to the disposal area. At a minimum, effluent monitoring shall consist of the following:

<u>Constituent</u>	<u>Units</u>	<u>Sample Type</u>	<u>Sample Frequency</u>	<u>Reporting Frequency</u>
Flow Rate ^a	gpd	Meter	Continuous	Quarterly
Biochemical Oxygen Demand	mg/L	Grab	Monthly	Quarterly
Total Suspended Solids	mg/L	Grab	Monthly	Quarterly

gpd denotes gallons per day.

^a. At a minimum, the total flow shall be measured monthly to calculate the average daily flow for the month. Flow rates may be measured on influent or effluent flow.

DISINFECTION SYSTEM MONITORING

If disinfection is performed, samples shall be collected from immediately downstream of the disinfection system. Depending upon the level of disinfection and wastewater disposal, monitoring requirements vary. Disinfection monitoring shall be customized to the site-specific conditions from the following:

<u>Constituent</u>	<u>Units</u>	<u>Sample Type</u>	<u>Sample Frequency</u>	<u>Reporting Frequency</u>
Total Coliform Organisms	MPN/100 mL	Grab	Monthly	Quarterly
Turbidity	NTU	Grab/Meter	Monthly	Quarterly

MPN/100 mL denotes most probable number per 100 mL sample. NTU denotes nephelometric turbidity unit.

SUBSURFACE DISPOSAL AREA

Subsurface disposal areas may be configured many different ways (e.g. traditional leach field, pressure-dosed, drip system, mound/at grade, gravel less, etc.). In general, monitoring shall be sufficient to determine if wastewater is evenly applied, the disposal area is not saturated, burrowing animals and/or deep rooted plants are not present, and odors are not present. Inspection of dosing pump controllers, automatic distribution valves, etc. is required to maintain optimum treatment in the disposal area (and any sand or media filter if present). Monitoring shall include, at a minimum, the following:

<u>Constituent</u>	<u>Inspection Frequency</u>	<u>Reporting Frequency</u>
Pump Controllers, Automatic Valves, etc. ^a	Quarterly	Quarterly
Nuisance Odor Condition	Quarterly	Quarterly
Saturated Soil Conditions ^b	Quarterly	Quarterly
Plant Growth ^c	Quarterly	Quarterly
Vectors or Animal Burrowing ^d	Quarterly	Quarterly

- a. All pump controllers and automatic distribution valves shall be inspected for proper operation as recommended by the manufacturer.
- b. Inspect a disposal area for saturated conditions. If a mound system is used, inspect perimeter base for signs of wastewater seepage or saturated soil conditions.
- c. Shallow-rooted plants are generally desirable, deep-rooted plants such as trees shall be removed as necessary.
- d. Evidence of animals burrowing shall be immediately investigated and burrowing animal populations controlled as necessary.

SOLIDS DISPOSAL MONITORING

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

GROUNDWATER MONITORING

The Discharger shall monitor groundwater quality in three monitoring wells: MW-NW, MW-SW, and MW-SE. Consistent with the Business and Professions Code, groundwater monitoring reports, well construction workplans, etc. shall be prepared under the supervision of a California licensed civil engineer or geologist. Prior to construction of any groundwater monitoring wells, the Discharger shall submit plans and specifications to the Regional Water Board’s staff for review and approval. Once installed, all monitoring wells designated as part of the monitoring network shall be sampled and analyzed according to the schedule below.

The data from routine groundwater monitoring events shall be submitted quarterly. Analysis of the data and groundwater flow directions shall be performed at least annually and shall be performed under the supervision of a California licensed professional (as described above). The Discharger may request a reduced monitoring and reporting schedule once adequate data has been collected to characterize the site. (Typically two years of quarterly sampling is required for adequate characterization.)

Prior to sampling, groundwater elevations shall be measured and the wells shall be purged of at least three well volumes and until pH and electrical conductivity have stabilized. No-purge, low-flow, or other sampling techniques are acceptable if they are described in an approved Sampling and Analysis Plan. Depth to groundwater shall be measured to the nearest 0.01 feet. Groundwater elevations shall be calculated. Samples shall be collected using approved USEPA methods. Groundwater monitoring shall include, at a minimum, the following:

<u>Constituent</u>	<u>Units</u>	<u>Sample Type</u>	<u>Sampling/Reporting Frequency</u>
Groundwater Elevation ^a	0.01 Feet	Calculated	Quarterly
Depth to Groundwater	0.01 Feet	Measurement	Quarterly
Gradient	Feet/Feet	Calculated	Quarterly
Gradient Direction	degrees	Calculated	Quarterly
pH	Std. Units	Grab	Quarterly
Total Dissolved Solids	mg/L	Grab	Quarterly

<u>Constituent</u>	<u>Units</u>	<u>Sample Type</u>	<u>Sampling/Reporting Frequency</u>
Nitrate as Nitrogen	mg/L	Grab	Quarterly
Sodium	mg/L	Grab	Quarterly
Chloride	mg/L	Grab	Quarterly
Total Coliform Organisms ^b	MPN/100 mL	Grab	Quarterly

MPN/100 mL denotes most probable number per 100 mL sample. Std. Units denotes standard units. mg/L denotes milligrams per liter.

- a. Groundwater elevation shall be based on depth to water using a surveyed measuring point elevation on the well and a surveyed reference elevation.
- b. Using a minimum of 15 tubes or three dilutions.

REPORTING

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, sample type (e.g., effluent, solids, etc.), and reported analytical or visual inspection results are readily discernible. The data shall be summarized to clearly illustrate compliance with the General Order and NOA as applicable. The results of any monitoring done more frequently than required at the locations specified in the MRP shall be reported in the next regularly scheduled monitoring report and shall be included in calculations as appropriate.

During the life of this General Order, the State Water Board or Regional Water Board may require the Discharger to electronically submit monitoring reports using the State Water Board's California Integrated Water Quality System (CIWQS) program Internet web site or alternative database. Electronic submittal procedures will be provided when directed to begin electronic submittals. Until directed to electronically submit monitoring reports, the Discharger shall submit hard copy monitoring reports.

A. Quarterly Monitoring Reports

Quarterly reports shall be submitted to the Regional Water Board on the **first day of the second month after the quarter ends** (e.g. the January-March Quarterly Report is due by May 1st). The reports shall bear the certification and signature of the Discharger's authorized representative. At a minimum, the quarterly reports shall include:

1. Results of all required monitoring.
2. A comparison of monitoring data to the discharge specifications, applicable effluent limits, disclosure of any violations of the NOA and/or General Order, and an explanation of any violation of those requirements. (Data shall be presented in tabular format.)
3. If requested by staff, copies of laboratory analytical report(s) and chain of custody form(s).

B. Annual Report

Annual Reports shall be submitted to the Regional Water Board by **March 1st following the monitoring year**. The Annual Report shall include the following:

1. Tabular and graphical summaries of all monitoring data collected during the year.
2. An evaluation of the performance of the wastewater treatment facility, including discussion of capacity issues, nuisance conditions, system problems, and a forecast of the flows anticipated

in the next year. A flow rate evaluation as described in the General Order (Provision E.2.c) shall also be submitted.

3. A discussion of compliance and the corrective action taken, as well as any planned or proposed actions needed to bring the discharge into compliance with the NOA and/or General Order.
4. A discussion of any data gaps and potential deficiencies/redundancies in the monitoring system or reporting program.
5. The name and contact information for the wastewater operator responsible for operation, maintenance, and system monitoring.
6. A groundwater monitoring report prepared by a California licensed professional. This report may be prepared separately from the rest of the Annual Report. The report shall contain an analysis of groundwater data collected during the year. The analysis shall include a description of the sample events, copies of the field logs, purge method and volume, groundwater elevation and trend, a groundwater elevation map for each sample event, summary tables showing results for parameters measured, comparison of groundwater quality parameters to standards in the NOA, chain-of-custody forms, calibration logs for field equipment used, and a general evaluation of any impacts the wastewater discharge is having on groundwater quality.

A letter transmitting the monitoring reports shall accompany each report. The letter shall report violations found during the reporting period, and actions taken or planned to correct the violations and prevent future violations. The transmittal letter shall contain the following penalty of perjury statement and shall be signed by the Discharger or the Discharger's authorized agent:

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

The Discharger shall implement the above monitoring program as of the date of this MRP.

Ordered by:

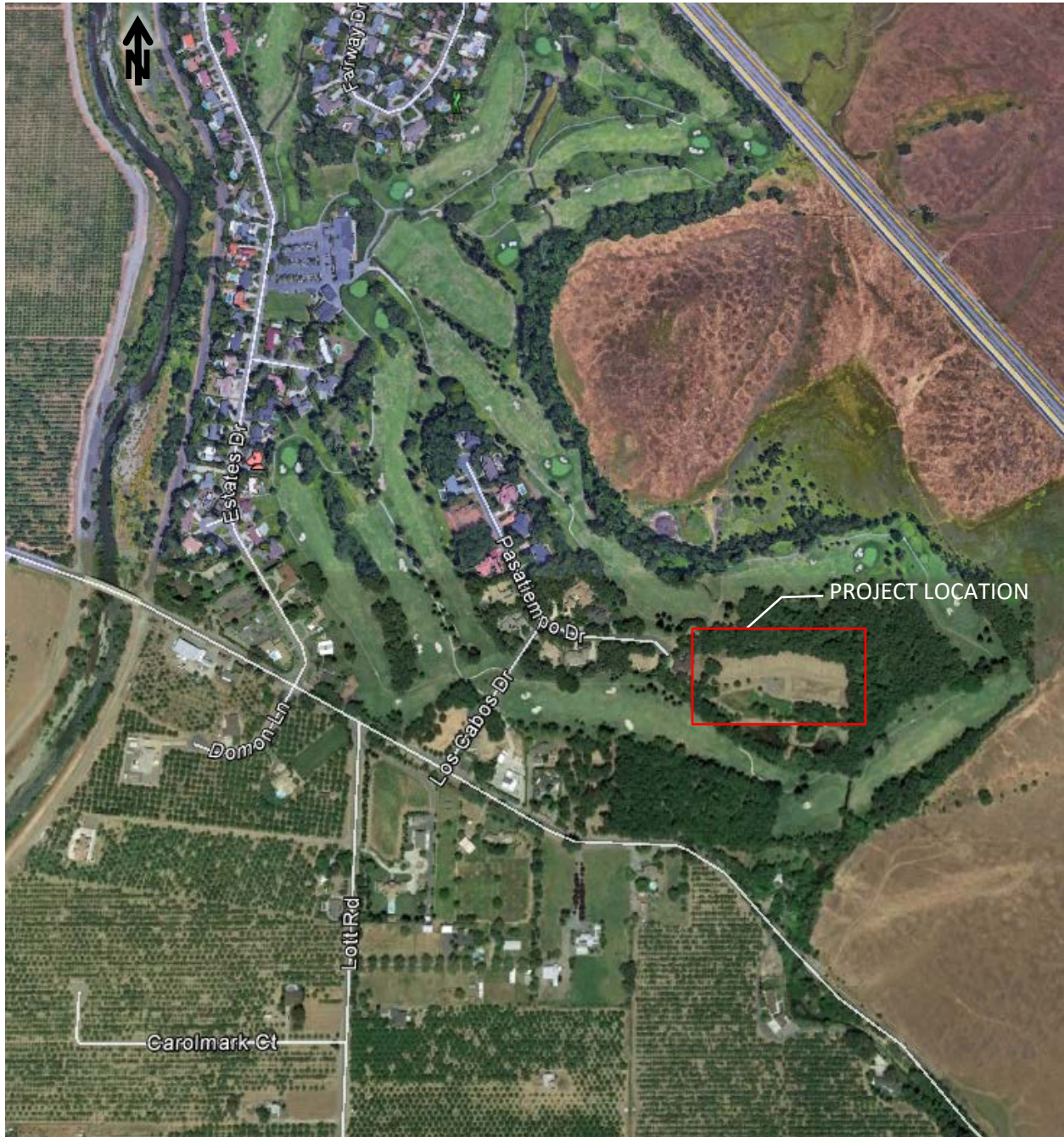
Original signed by Bryan Smith

PAMELA C. CREEDON, Executive Officer

11 January 2018

DATE

LOCATION MAP



DRAWING REFERENCE:
GOOGLE EARTH
MAP DATA: © 2017 GOOGLE
NO SCALE

LOCATION MAP
FAIRWAY OAKS AT BUTTE CREEK HOMEOWNERS
ASSOCIATION
BUTTE COUNTY