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ATTACHMENT E – MONITORING AND REPORTING PROGRAM (MRP)

The Code of Federal Regulations (CFR) at 40 CFR § 122.48 requires that all NPDES permits specify monitoring and reporting requirements. CWC Sections 13267 and 13383 also authorize the Regional Water Quality Control Board to require technical and monitoring reports. This Monitoring and Reporting Program establishes monitoring and reporting requirements to implement the federal and California regulations.

I. GENERAL MONITORING PROVISIONS

- A. Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. All samples shall be taken at the monitoring locations specified below and, unless otherwise specified, before the monitored flow joins or is diluted by any other waste stream, body of water, or substance. Monitoring locations shall not be changed without notification to and the approval of this Regional Board.
- B. Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the volume of monitored discharges. The devices shall be installed, calibrated and maintained to ensure that the accuracy of the measurements is consistent with the accepted capability of that type of device. Devices selected shall be capable of measuring flows with a maximum deviation of less than ± 10 percent from true discharge rates throughout the range of expected discharge volumes. Guidance in selection, installation, calibration and operation of acceptable flow measurement devices can be obtained from the following references:
 - 1. "A Guide to Methods and Standards for the Measurement of Water Flow," U.S. Department of Commerce, National Bureau of Standards, NBS Special Publication 421, May 1975, 96 pp. (Available from the U.S. Government Printing Office, Washington, D.C. 20402. Order by SD Catalog No. C13.10:421.)
 - 2. "Water Measurement Manual," U.S. Department of Interior, Bureau of Reclamation, Second Edition, Revised Reprint, 1974, 327 pp. (Available from the U.S. Government Printing Office, Washington D.C. 20402. Order by Catalog No. 172.19/2:W29/2, Stock No. S/N 24003-0027.)
 - 3. "Flow Measurement in Open Channels and Closed Conduits," U.S. Department of Commerce, National Bureau of Standards, NBS Special Publication 484, October 1977, 982 pp. (Available in paper copy or microfiche from National Technical Information Services (NTIS) Springfield, VA 22151. Order by NTIS No. PB-273 535/5ST.)
 - 4. "NPDES Compliance Sampling Manual," U.S. Environmental Protection Agency, Office of Water Enforcement, Publication MCD-51, 1977, 140 pp. (Available from the General Services Administration (8FFS), Centralized Mailing Lists Services, Building 41, Denver Federal Center, CO 80225.)
- C. All analyses shall be performed in a laboratory certified to perform such analyses by the California Department of Health Services.
- D. 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. All flow measurement devices shall be calibrated at least once per year to ensure continued accuracy of the devices.
- E. Monitoring results, including noncompliance, shall be reported at intervals and in a manner specified in this Monitoring and Reporting Program.
- F. If a discharge is intermittent rather than continuous, the Discharger shall monitor and record data on the first day of each intermittent discharge and thereafter the frequencies in the schedule shall apply. In no event shall the Discharger be required to monitor and record data more often than twice the frequencies listed in the schedule.

- G. If results of monitoring a pollutant appear to violate effluent limitations, but the monitoring frequency is not sufficient to validate the violation, the frequency of sampling shall be increased immediately to confirm the magnitude and duration of the violation.

II. MONITORING LOCATIONS

Specific sample station locations shall be established with concurrence of the Regional Board’s staff, and the Discharger shall attach a description of the stations to this Monitoring and Reporting Program. The Discharger shall establish the following monitoring locations to demonstration compliance with the effluent limitations, discharge specifications, and other requirements in this Order:

Discharge Point Name	Monitoring Location Name	Monitoring Location Description
--	M-INF	WWTF influent, prior to any treatment.
001	M-001	After treatment and storage units, at the last connection prior to discharge to the South Fork of the Merced River.
001 and 002	M-002	Outlet of the surge tank prior to discharge to the storage tanks.
002	M-003	Required monitoring for reclaimed water discharged to the Wawona Golf Course. After all treatment and storage units, at the last connection prior to discharge to the golf course.
--	R-001	250 feet upstream from the location of Outfall 001.
--	R-002	50 feet downstream from the location of Outfall 001.

III. INFLUENT MONITORING REQUIREMENTS

A. Monitoring Location M-INF

- The Discharger shall monitor influent to the WWTF at M-INF. Samples shall be collected at approximately the same time as effluent samples and shall be representative of the influent. Influent monitoring shall include at least the following:

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
Flow	mgd	Metered	Continuous	[1]
BOD 5-day @ 20°C	mg/L	8-hour Composite	1/Week	[1]
Total Suspended Solids	mg/L	8-hour Composite	1/Week	[1]
Settleable Solids	mg/L	Grab	1/Week	[1]

- Samples shall be analyzed using the methods and procedures described in the Code of Federal Regulations, Title 40, Part 136. The Discharger shall use a Department of Health Services licensed laboratory capable of providing method detection limits and minimum levels sufficient to determine compliance with effluent limitations.

IV. EFFLUENT MONITORING REQUIREMENTS – SURFACE WATER DISCHARGE

A. Monitoring Location M-001

- The Discharger shall monitor effluent discharges from the storage tanks to the South Fork of the Merced River as follows:

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
Flow	mgd	Metered	1/Day	[1]
Chlorine, Total Residual	mg/L	Grab	1/Day	[1]
Turbidity	NTU	Grab	1/Day	[1]
pH ²	pH units	Grab	1/Day	[1]
Dissolved Oxygen	mg/L	Grab	1/Day	[1]
Temperature	°C or °F	Grab	1/Day	[1]

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
Ammonia (NH ₃) ³	mg/L	8-hour Composite	1/Week	[1]
Total Kjeldahl Nitrogen	mg/L	8-hour Composite	1/Month	[1]
Nitrate Nitrogen	mg/L	8-hour Composite	1/Month	[1]
Total Copper	µg/L	8-hour Composite	1/Month	[1]
	lbs/day	Calculation	1/Month	[1]
Acute Toxicity ⁴	%Survival	8-hour Composite	1/Year	[1]

1. Samples shall be analyzed using the methods and procedures described in the Code of Federal Regulations, Title 40, Part 136. The Discharger shall use a Department of Health Services licensed laboratory capable of providing method detection limits and minimum levels sufficient to determine compliance with effluent limitations.
2. pH samples shall be collected immediately downstream of the dechlorination unit(s).
3. pH shall be determined at the time the sample is taken for ammonia analysis. Un-ionized ammonia shall be calculated based on the results and reported.
4. The acute bioassays samples shall be analyzed using methods in EPA-821-R-02-012, Fifth Edition, or later amendment with Board staff approval. Temperature and pH shall be recorded at the time of bioassay sample collection. Test species shall be fathead minnows.

B. Monitoring Location M-002

1. The Discharger shall monitor disinfected tertiary effluent, at M-002, during discharge to the South Fork of the Merced River as follows:

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
Flow	mgd	Metered	Continuous	[1]
Turbidity	NTU	Metered	Continuous	[1]
Total Coliform Organisms	MPN/100 ml	Grab	1/Day	[1]
Settleable Solids	ml/L	Grab	1/Day	[1]
pH	standard units	Grab	1/Day	[1]
BOD 5-day 20°C	mg/L	8-hour Composite	2/Week	[1]
	lbs/day	Calculation	2/Week	[1]
Total Suspended Solids	mg/L	8-hour Composite	2/Week	[1]
	lbs/day	Calculation	2/Week	[1]
Conductivity (EC @ 25°C)	µmhos/cm	Grab	Weekly	[1]
Total Phosphorous	mg/L	8-hour Composite	2/Month	[1]
	lbs/day	Calculation	2/Month	[1]
Total Kjeldahl Nitrogen	mg/L	8-hour Composite	1/Month	[1]
Ammonia (NH ₃)	mg/L	Grab	1/Month	[1]
Nitrate Nitrogen	mg/L	8-hour Composite	1/Month	[1]
Total Copper	µg/L	8-hour Composite	1/Month	[1]
	lbs/day	Calculation	1/Month	[1]
Dichlorobromomethane	µg/L	Grab	1/Year	[1]
Chloroform	µg/L	Grab	1/Year	[1]
Methyl Chloride	µg/L	Grab	1/Year	[1]
Standard Minerals ²	mg/L	Grab	1/Year	[1]

1. Samples shall be analyzed using the methods and procedures described in the Code of Federal Regulations, Title 40, Part 136. The Discharger shall use a Department of Health Services licensed laboratory capable of providing method detection limits and minimum levels sufficient to determine compliance with effluent limitations.
2. Standard minerals shall include: total dissolved solids, all major cations and anions, and a verification that the analysis is complete (i.e. cation/anion balance).

V. WHOLE EFFLUENT TOXICITY TESTING REQUIREMENTS

Chronic toxicity monitoring shall be conducted to determine whether the effluent is contributing toxicity to the receiving water. The testing shall be conducted as specified in EPA-821-R-02-013, *Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms*, Fourth Edition. Composite samples of the effluent shall be collected prior to discharge to the South Fork of the Merced River. Eight hour composite samples shall be representative of the volume and quality of the discharge. Time of

collection samples shall be recorded. Dilution waters shall be collected upstream of the discharge to the South Fork of the Merced River. The sensitivity of the test organisms to a reference toxicant shall be determined concurrently with each bioassay and reported with the test results. Both the reference toxicant and effluent test must meet all test acceptability criteria as specified in the chronic manual. If the test acceptability criteria are not achieved, then the Discharger must re-sample and re-test within 14 days. Chronic toxicity monitoring shall include the following:

Species: Pimephales promelas, Ceriodaphnia dubia and Selenastrum capricornicutum
 Frequency: Once during the term of this Order, during the first discharge to the South Fork of the Merced River

	<u>Dilutions (%)</u>					<u>Controls</u>	
	<u>100</u>	<u>75</u>	<u>50</u>	<u>25</u>	<u>12.5</u>	<u>South Fork Merced River</u>	<u>Lab Water</u>
% Effluent	100	75	50	25	12.5	0	0
% Dilution Water ¹	0	25	50	75	87.5	100	0
% Lab Water ²	0	0	0	0	0	0	100

- 1 Dilution water shall be receiving water taken upstream from the discharge point. The dilution series may be altered upon approval of Regional Board staff.
- 2 Lab water shall meet EPA protocol requirements

VI. LAND DISCHARGE MONITORING REQUIREMENTS – NOT APPLICABLE

VII. RECLAMATION MONITORING REQUIREMENTS

A. Monitoring Location M-002

1. The Discharger shall monitor disinfected tertiary reclaimed water at Monitoring Location M-002 as follows:

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
Flow	mgd	Metered	Continuous	[1]
Turbidity	NTU	Metered	Continuous	[1]
Total Coliform Organisms	MPN/100 ml	Grab	1/Day	[1]
Settleable Solids	ml/L	Grab	1/Day	[1]
pH	standard units	Grab	1/Day	[1]
BOD 5-day 20°C	mg/L	8-hour Composite	2/Week	[1]
	lbs/day	Calculation	2/Week	[1]
Total Suspended Solids	mg/L	8-hour Composite	2/Week	[1]
	lbs/day	Calculation	2/Week	[1]
Conductivity (EC @ 25°C)	µmhos/cm	Grab	Weekly	[1]
Total Phosphorous	mg/L	8-hour Composite	2/Month	[1]
	lbs/day	Calculation	2/Month	[1]
Total Kjeldahl Nitrogen	mg/L	8-hour Composite	1/Month	[1]
Ammonia (NH ₃)	mg/L	8-hour Composite	1/Month	[1]
Nitrate Nitrogen	mg/L	8-hour Composite	1/Month	[1]
Standard Minerals ²	mg/L	Grab	1/Year	[1]

1. Samples shall be analyzed using the methods and procedures described in the Code of Federal Regulations, Title 40, Part 136. The Discharger shall use a Department of Health Services licensed laboratory capable of providing method detection limits and minimum levels sufficient to determine compliance with effluent limitations.
2. Standard minerals shall include: total dissolved solids, all major cations and anions, and a verification that the analysis is complete (i.e. cation/anion balance).

B. Monitoring Location M-003

1. The Discharger shall monitor disinfected tertiary reclaimed water at Monitoring Location M-003 as follows:

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
pH	standard units	Grab	1/Month	[1]

1. Samples shall be analyzed using the methods and procedures described in the Code of Federal Regulations, Title 40, Part 136. The Discharger shall use a Department of Health Services licensed laboratory capable of providing method detection limits and minimum levels sufficient to determine compliance with effluent limitations.

VIII. RECEIVING WATER MONITORING REQUIREMENTS

A. Monitoring Location R-001

1. All receiving water samples shall be grab samples. Samples shall be collected when there is discharge to the South Fork of the Merced River. If discharge does not occur during the monitoring period, samples are not required to be collected. The Discharger shall monitor the South Fork Merced River at Monitoring Location R-001 as follows:

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
Flow	mgd	Estimation	Daily	[1]
Total Coliform Organisms	MPN/100	Grab	2/Week	[1]
Dissolved Oxygen	mg/L	Grab	1/Week	[1]
pH	pH units	Grab	1/Week	[1]
Turbidity	NTU	Grab	1/Week	[1]
Temperature	°C or °F	Grab	1/Week	[1]
Conductivity (EC @ 25°C)	µmhos/cm	Grab	1/Week	[1]
Total Kjeldahl Nitrogen	mg/L	Grab	1/Week	[1]
Ammonia (NH ₃) ²	mg/L	Grab	1/Week	[1]
Total Phosphorous	mg/L	Grab	1/Week	[1]
Chlorine Residual	mg/L	Grab	1/Week	[1]
Total Copper	µg/L	Grab	1/Month	[1]
Chloroform	µg/L	Grab	1/Year	[1]
Dichlorobromomethane	µg/L	Grab	1/Year	[1]
Methyl Chloride	µg/L	Grab	1/Year	[1]

1. Samples shall be analyzed using the methods and procedures described in the Code of Federal Regulations, Title 40, Part 136. The Discharger shall use a Department of Health Services licensed laboratory capable of providing method detection limits and minimum levels sufficient to determine compliance with effluent limitations.
2. pH shall be determined at the time the sample is taken for ammonia analysis. Un-ionized ammonia shall be calculated based on the results and reported.

B. Monitoring Location R-002

1. All receiving water samples shall be grab samples. Samples shall be collected when there is discharge to the South Fork of the Merced River. If discharge does not occur during the monitoring period, samples are not required to be collected. The Discharger shall monitor the South Fork Merced River at Monitoring Location R-002 as follows:

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
Total Coliform Organisms	MPN/100	Grab	2/Week	[1]
Dissolved Oxygen	mg/L	Grab	1/Week	[1]
pH	pH units	Grab	1/Week	[1]

Constituent	Units	Sample Type	Minimum Sampling Frequency	Required Test Method
Turbidity	NTU	Grab	1/Week	[1]
Temperature	°C or °F	Grab	1/Week	[1]
Conductivity (EC @ 25°C)	µmhos/cm	Grab	1/Week	[1]
Total Kjeldahl Nitrogen	mg/L	Grab	1/Week	[1]
Ammonia (NH ₃) ²	mg/L	Grab	1/Week	[1]
Total Phosphorous	mg/L	Grab	1/Week	[1]
Chlorine Residual	mg/L	Grab	1/Week	[1]
Total Copper	µg/L	Grab	1/Month	[1]
Chloroform	µg/L	Grab	1/Year	[1]
Dichlorobromomethane	µg/L	Grab	1/Year	[1]
Methyl Chloride	µg/L	Grab	1/Year	[1]

1. Samples shall be analyzed using the methods and procedures described in the Code of Federal Regulations, Title 40, Part 136. The Discharger shall use a Department of Health Services licensed laboratory capable of providing method detection limits and minimum levels sufficient to determine compliance with effluent limitations.
2. pH shall be determined at the time the sample is taken for ammonia analysis. Un-ionized ammonia shall be calculated based on the results and reported.

IX. OTHER MONITORING REQUIREMENTS

A. Priority Pollutants

The State Water Resources Control Board (SWRCB) adopted the *Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California* (known as the State Implementation Policy or SIP). The SIP states that the Regional Boards will require periodic monitoring for pollutants for which criteria or objectives apply and for which no effluent limitations have been established. Accordingly, the Regional Board is requiring, as part of this Monitoring and Reporting Program, that the Discharger conduct effluent monitoring (Monitoring Location M-002) and receiving water monitoring (Monitoring Location R-001) of priority pollutants on or before **15 April 2010**. The list of priority pollutants and required minimum levels (MLs) (or criterion quantitation limitations) is included as Attachment H. The Discharger must analyze pH and hardness at the same time as priority pollutants.

All analyses shall be performed at a laboratory certified by the California Department of Health Services. The laboratory is required to submit the Minimum Level (ML) and the Method Detection Limit (MDL) with the reported results for each constituent. The MDL should be as close as practicable to the USEPA MDL determined by the procedure found in 40 CFR Part 136. The results of analytical determinations for the presence of chemical constituents in a sample shall use the following reporting protocols:

- a. Sample results greater than or equal to the reported ML shall be reported as measured by the laboratory.
- b. Sample results less than the reported ML, but greater than or equal to the laboratory's MDL, shall be reported as "Detected but Not Quantified," or DNQ. The estimated chemical concentration of the sample shall also be reported.
- c. For the purposes of data collection, the laboratory shall write the estimated chemical concentration next to DNQ as well as the words "Estimated Concentration." Numerical estimates of data quality may be by percent accuracy (+ or – a percentage of the reported value), numerical ranges (low to high), or any other means considered appropriate by the laboratory.
- d. Sample results that are less than the laboratory's MDL shall be reported as "Not Detected" or ND.

B. Dioxin

The Discharger shall test effluent for each of the 17 TCDD congeners listed in Table 4, *Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California* (SIP). The Discharger shall report the analytical results of the effluent monitoring for each congener, including the minimum quantifiable level (ML) and the minimum detection level (MDL), and the measured or estimated concentration. The Discharger shall multiply each measured or estimated congener

concentration by its respective toxicity equivalence factor (TEF) value and report the sum of these values. The Discharger must monitor for the presence of the 17 congeners on or before **15 April 2010**. Results of sampling shall be submitted on or before **1 June 2010**. Reporting shall conform with SIP Reporting Requirements Section 2.4 et seq.

C. Sludge Monitoring

A composite sample of sludge shall be collected 1/Year in accordance with EPA's *POTW Sludge Sampling and Analysis Guidance Document, August 1989*, and tested for the following metals:

Arsenic	Copper	Nickel
Cadmium	Lead	Selenium
Chromium	Mercury	Zinc

Sampling records shall be retained for a minimum of five years. A log shall be kept of sludge quantities generated and of handling and disposal activities. The frequency of entries is discretionary; however, the log should be complete enough to serve as a basis for part of the annual report.

Annually (1/Year), the Discharger shall submit:

- a. Annual sludge production in dry tons and percent solids.
- b. A schematic diagram showing sludge handling facilities and a solids flow diagram.
- c. Depth of application and drying time for sludge drying beds.
- d. A description of disposal methods.
- e. The required analytical results.

D. Water Supply Monitoring

Representative samples of the Wawona water supply shall be obtained and shall include samples from both surface and groundwater. Water supply monitoring shall include at least the following:

Constituent	Units	Minimum Sampling Frequency
Conductivity (EC @ 25°C) ¹	µmhos/cm	1/Year
Total Dissolved Solids	mg/L	1/Year

1. Since source water is from both surface and ground waters, the conductivity shall be reported as a weighted average.

E. Filtration Rate Monitoring

The Discharger shall monitor the filtration rate continuously and report the daily maximum filtration rate 1/day.

X. REPORTING REQUIREMENTS

A. General Monitoring and Reporting Requirements

The Discharger shall report to the Regional Board any toxic chemical release data it reports to the State Emergency Response Commission within 15 days of reporting the data to the Commission pursuant to section 313 of the Emergency Planning and Community Right to Know Act of 1986.

B. Self Monitoring Reports

- 1. At any time during the term of this permit, the Discharger, after notification by the State or Regional Board, may be required to electronically submit self-monitoring reports. Until such time as

electronic submission of self monitoring reports is required, the Discharger shall submit self-monitoring reports in accordance with the requirements described further below.

2. The Discharger shall submit monthly and annual Self Monitoring Reports including the results of all required monitoring and monitoring conducted in addition to the minimum required monitoring and using USEPA approved test methods or other test methods specified in this Order. Monthly reports shall be due on the 1st day of the second month following the end of each calendar month; Annual reports shall be due on February 1 following each calendar year.
3. Monitoring periods for all required monitoring shall commence according to the following schedule:

Sampling Frequency	Monitoring Period Begins On...	Monitoring Period	SMR Due Date
Continuous	Day after permit effective date	All	First day of second calendar month following month of sampling
1 / day	Day after permit effective date	Midnight through 11:59 PM or any 24-hour period that reasonably represents a calendar day for purposes of sampling.	First day of second calendar month following month of sampling
2 / week	Sunday following permit effective date or on permit effective date if on a Sunday	Sunday through Saturday	First day of second calendar month following month of sampling
2 / month	First day of calendar month following permit effective date or on permit effective date if that date is first day of the month	1 st day of calendar month through last day of calendar month	First day of second calendar month following month of sampling
1 / month	First day of calendar month following permit effective date or on permit effective date if that date is first day of the month	1 st day of calendar month through last day of calendar month	First day of second calendar month following month of sampling
1 / year	January 1 following (or on) permit effective date	January 1 through December 31	February 1

4. The Discharger shall report with each sample result the applicable Minimum Level (ML) and the laboratory current Method Detection Limit (MDL) as determined by the procedure in 40 CFR Part 136.
5. The Discharger shall arrange all reported 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 waste discharge requirements.
6. The Discharger shall attach a cover letter to its Self Monitoring Report. The information contained in the cover letter shall clearly identify violations of the WDRs; 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.
7. Self Monitoring Reports must be submitted to the Regional Board, signed and certified as required by the standard provisions (Attachment D), to the address listed below:

Central Valley Regional Water Quality Control Board
 Fresno Branch Office
 1685 "E" Street
 Fresno, CA 93706-2007

C. Discharge Monitoring Reports

1. When requested by USEPA, the Discharger shall complete and submit Discharge Monitoring Reports. The submittal date shall be no later than the submittal date specified in the Monitoring and Reporting Program for Discharger Self Monitoring Reports.
2. DMRs must be signed and certified as required by the standard provisions (Attachment D). The Discharge shall submit the original DMR and one copy to the address listed below:

State Water Resources Control Board
Discharge Monitoring Report Processing Center
Post Office Box 671
Sacramento, CA 95812

3. All discharge monitoring results must be reported on the official USEPA pre-printed DMR forms (EPA Form 3320-1). Forms that are self generated or modified will not be accepted.

D. Other Reports

1. Annual Report (1/Year):

By **1 February of each year**, the Discharger shall submit a written report to the Executive Officer containing the following:

- a. The names, certificate grades, and general responsibilities of all persons employed at the WWTF.
 - b. The names and telephone numbers of persons to contact for emergency and routine situations.
 - c. A statement certifying when the flow meters and other monitoring instruments and devices were last calibrated including identification of who performed the calibration.
 - d. A statement certifying whether the current operation and maintenance manual and contingency plan reflect the wastewater treatment plant as currently constructed and operated, and the dates when the documents were last revised and reviewed.
 - e. Annual sludge report.
2. Upon notice, the Discharger may also be requested to submit an annual report (1/Year) to the Regional Board with both tabular and graphical summaries of the monitoring data obtained during the previous year. Any such request shall be made in writing. The report shall discuss the compliance record. If violations have occurred, the report shall also discuss the corrective actions taken and planned to bring the discharge into full compliance with the waste discharge requirements.