

2019 ANNUAL REPORT

INDUSTRIAL WASTE PRETREATMENT PROGRAM

LOS ANGELES COUNTY SANITATION DISTRICTS

ROBERT C. FERRANTE
CHIEF ENGINEER AND GENERAL MANAGER

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APPENDIX G
PRIORITY POLLUTANT MONITORING AT TREATMENT PLANTS WHICH ACCEPT
INDUSTRIAL WASTEWATER

This Appendix contains the results from priority pollutant monitoring at the District's treatment plants which accept industrial wastewater.

Joint Water Pollution Control Plant Influent Monitoring
Joint Water Pollution Control Plant Effluent Monitoring
Joint Water Pollution Control Plant Biosolids Monitoring
Lancaster WRP Influent Monitoring
Lancaster WRP Effluent Monitoring
Lancaster WRP Biosolids Monitoring
Long Beach WRP Influent Monitoring
Long Beach WRP Effluent Monitoring
Los Coyotes WRP Influent Monitoring
Los Coyotes WRP Effluent Monitoring
Palmdale WRP Influent Monitoring
Palmdale WRP Effluent Monitoring
Palmdale WRP Biosolids Monitoring
Pomona WRP Influent Monitoring
Pomona WRP Effluent Monitoring
San Jose Creek WRP, East, Influent Monitoring
San Jose Creek WRP, East, Effluent Monitoring
San Jose Creek WRP, West, Influent Monitoring
San Jose Creek WRP, West, Effluent Monitoring
Saugus WRP Influent Monitoring
Saugus WRP Effluent Monitoring
Valencia WRP Influent Monitoring
Valencia WRP Effluent Monitoring
Valencia WRP Biosolids Monitoring
Whittier Narrows WRP Influent Monitoring
Whittier Narrows WRP Effluent Monitoring

Wastewater Monitoring Data

This language applies for data included for the Joint Water Pollution Control Plant (JWPCP) and the Long Beach, Los Coyotes, Pomona, San Jose Creek, Saugus, Valencia, and Whittier Narrows Water Reclamation Plants (WRPs).

1. ORGANIZATION OF THE DATA

Flow and laboratory data sets are presented in separate tables, and statistical summaries follow the data. These data summaries may contain results that were not reported in monthly monitoring reports. Additional data can result from sampling conducted for purposes other than routine monitoring. The additional sampling may have been performed by other agencies (i.e., Regional Board or USEPA) or by the Sanitation Districts for research or as a follow-up to a questionable sample.

2. DETECTION LIMITS

Information in the annual report regarding detection limits is consistent with reporting requirements in the effective permits for the treatment plants. The Method Detection Level (MDL) and Minimum Level (ML)/Reporting Level (RL) for each constituent may have varied throughout the year. These are included directly in the tabular data as a range over the calendar year. Sample results are reported in accordance with the methodology listed below.

1. Sample results greater than or equal to the RL are reported “as measured” by the laboratory (i.e., the measured chemical concentration of the sample).
2. Sample results less than the RL, but greater than or equal to the laboratory’s MDL, are reported as “Detected, but Not Quantified”, or DNQ. The estimated chemical concentration of the sample is shown as “DNQ, Est. Conc.= ___”.
3. Sample results less than the laboratory’s MDL are reported as “Not Detected”, or ND.

3. DATA CALCULATIONS

Calculations of Sums

A few parameters, such as DDT and PCBs, are reported as sums. In those cases, the total detected DDT and total detected PCBs are shown. Results that are below the RL are not included in the sum. Consequently, if none of the isomers/congeners was detected, the total is reported as “ND”.

Calculations of Averages

The following conventions are used in the annual report for data when more than one result is available and an average is determined:

- Monthly Averages

If the data are all detected, an arithmetic average is calculated. When one or more sample results contain one or more reported determinations of DNQ or ND, a median is used in place of the arithmetic mean in accordance with the following procedure:

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1. The sample results are ranked from low to high, with reported ND determinations lowest, DNQ determinations next, and finally quantified values (if any). The order of the individual ND or DNQ determinations is unimportant.
2. The median value of the sample results is determined. If the data set has an odd number of data points, then the median is the middle value. If the data set has an even number of data points, then the median is the average of the two values around the middle unless one or both of the points are ND or DNQ, in which case the median value is the lowest of the two data points where DNQ is lower than a quantified value and ND is lower than DNQ.

- **Annual Averages**

If the monthly data are all detected, an arithmetic average is calculated. If both detected and ND and/or DNQ data are available, each ND and DNQ value is averaged as a zero with the detected values. If an average of zero is calculated it will be reported as an average of ND.

4. PERMIT LIMITS

A single plant may have several permits and several sets of limits, which, at a maximum, consist of the following:

- **NPDES Permit Limits** for discharge to navigable waterways.
- **Waste Discharge Requirements** for disposal to sites other than those covered by NPDES requirements (e.g., Lancaster and Palmdale WRPs).
- **Reuse Permit Limits** for nonpotable use in irrigation, impoundments, etc.
- **Recharge Limits** for groundwater replenishment in the Montebello Forebay.

Reuse permit limits are not shown in the effluent table. The permits limits may be expressed in terms of an instantaneous maximum, daily average, 7-day average, weekly average, 30-day average, monthly average, and/or 12-month average.

5. PERFORMANCE GOALS

The JWPCP NPDES permit includes effluent quality performance goals for 69 constituents. Selected effluent quality performance goals were assigned for constituents that are regularly detected, and were numerically set using effluent performance data for the period of November 2002 to August 2005 to determine the 95th percentile of the normal distribution. Other constituents that were not detected were assigned performance goals five times (for carcinogens and marine aquatic life toxicants) or ten times (for noncarcinogens) the minimum reporting limits in the 2004 annual report. In other cases, the maximum detected effluent concentration from November 2002 to August 2005 was prescribed as the performance goal.

The performance goals are intended to reflect extreme (i.e., 95th percentile) historical values in plant effluent quality, which resulted from normal variability in the plant operation, the influent water quality, etc. The performance goals are not intended to determine compliance. Instead, the objective of the performance goals is to monitor plant performance by comparing effluent water quality data to the performance goal. For example, a single exceedance of a performance goal may be the result of normal

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variability in the data, since such an exceedance can be expected occasionally (i.e., 5 percent of the time) for performance goals set at the 95th percentile. However, if an exceedance of the same goal persists, it may indicate a substantial change in plant performance, influent quality, or other causes not explained by normal and expected variability. In such cases, the JWPCP permit requirements state that the discharger must investigate the reason for the continuing exceedance of the performance goal.

JWPCP Influent Monitoring

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|--|-------|-------------------------|----------|-------|----------------------|------|------|------------------------|--------|-----------|------------------------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | ND | | | ND |
| 1,2-Dibromochloroethane | ug/L | ND | | | | | | ND | | | |
| 1,2,3,4,6,7,8-HeptachloroDDE | pg/L | DNQ Est. Conc. 14 (1) | | | DNQ Est. Conc. 17 | | | DNQ Est. Conc. 19 (1) | | | DNQ Est. Conc. 28 (1) |
| 1,2,3,4,6,7,8-HeptachloroDF | pg/L | DNQ Est. Conc. 8.8 (1) | | | DNQ Est. Conc. 8.9 | | | DNQ Est. Conc. 6.2 (2) | | | DNQ Est. Conc. 18 (1) |
| 1,2,3,4,7,8-HexachloroDDE | pg/L | ND (1) | | | ND | | | DNQ Est. Conc. 3.0 (2) | | | ND (1) |
| 1,2,3,4,7,8-HexachloroDF | pg/L | DNQ Est. Conc. 1.1 (2) | | | DNQ Est. Conc. 2.6 | | | ND | | | DNQ Est. Conc. 8.1 (1) |
| 1,2,3,4,7,9-HeptachloroDF | pg/L | ND (1) | | | ND | | | ND | | | ND |
| 1,2,3,6,7,8-HexachloroDF | pg/L | DNQ Est. Conc. 0.68 | | | DNQ Est. Conc. 2.3 | | | DNQ Est. Conc. 1.9 (2) | | | DNQ Est. Conc. 3.5 (1) |
| 1,2,3,7,8-PentachloroDDE | pg/L | ND | | | ND | | | ND | | | DNQ Est. Conc. 3.4 (1) |
| 1,2,3,7,8-PentachloroDF | pg/L | DNQ Est. Conc. 1.0 | | | ND | | | ND | | | ND |
| 1,2,3,7,8,9-HexachloroDDE | pg/L | DNQ Est. Conc. 1.0 (2) | | | ND | | | ND | | | DNQ Est. Conc. 5.6 (1) |
| 1,2,3,7,8,9-HexachloroDF | pg/L | ND (1) | | | ND | | | ND | | | DNQ Est. Conc. 4.6 (1) |
| 1,3-Dichloropropane | ug/L | ND | | | ND | | | ND | | | ND |
| 1,3-Dichloropropane | ug/L | ND | | | ND | | | ND | | | ND |
| 1,3-Dichloropropane | ug/L | ND | | | ND | | | ND | | | ND |
| 1,4-Dichlorobenzene | ug/L | ND | | | ND | | | ND | | | ND |
| 2-Chloroethylvinyl ether | ug/L | ND | | | ND | | | ND | | | ND |
| 2-Chlorophenol | ug/L | ND | | | ND | | | ND | | | ND |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | | ND | | | ND | | | ND |
| 2-Nitrophenol | ug/L | ND | | | ND | | | ND | | | ND |
| 2,3,4,6,7,8-HexachloroDF | pg/L | DNQ Est. Conc. 0.47 (2) | | | DNQ Est. Conc. 3.3 | | | ND | | | ND (1) |
| 2,3,4,7,8-PentachloroDF | pg/L | ND | | | ND | | | ND | | | ND |
| 2,3,7,8-TCDD | pg/L | ND | | | ND | | | ND | | | DNQ Est. Conc. 4.8 (2) |
| 2,3,7,8-TetraCDF | pg/L | DNQ Est. Conc. 1.3 | | | ND | | | ND | | | ND |
| 2,4-Dichlorophenol | ug/L | ND | | | ND | | | ND | | | ND |
| 2,4-Dimethylphenol | ug/L | DNQ Est. Conc. 34.3 | | | ND | | | 22.7 | | | ND |
| 2,4-Dinitrophenol | ug/L | ND | | | ND | | | ND | | | ND |
| 2,4-Dinitrotoluene | ug/L | ND | | | ND | | | ND | | | ND |
| 2,4,6-Trichlorophenol | ug/L | DNQ Est. Conc. 13.5 | | | DNQ Est. Conc. 9.7 | | | ND | | | ND |
| 2,4,6-Trichlorophenol | ug/L | ND | | | ND | | | ND | | | ND |
| 2,4-DDD | ug/L | ND | | | ND | | | ND | | | ND |
| 2,4-DDE | ug/L | ND | | | ND | | | ND | | | ND |
| 2,4-DDT | ug/L | ND | | | ND | | | ND | | | ND |
| 3,3'-Dichlorobenzidine | ug/L | ND | | | ND | | | ND | | | ND |
| 4-Chloro-5-methylphenol | ug/L | ND | | | ND | | | ND | | | ND |
| 4,4-DDD | ug/L | ND | | | ND | | | ND | | | ND |
| 4,4-DDE | ug/L | ND | | | DNQ Est. Conc. 0.03 | | | ND | | | ND |
| 4,4-DDT | ug/L | ND | | | ND | | | ND | | | ND |
| Acenaphthylene | ug/L | ND | | | ND | | | ND | | | ND |
| Acrolein | ug/L | ND | | | ND | | | ND | | | ND |
| Acrylonitrile | ug/L | ND | | | ND | | | ND | | | ND |
| Adm | ug/L | ND | | | ND | | | ND | | | ND |
| Ammonia Nitrogen | mg/L | 46.1 | 38.3 | 50.2 | 46.1 | 48.6 | 46.3 | 46.0 | 43.3 | 44.1 | 49.9 |
| Anthracene | ug/L | ND | | | ND | | | ND | | | ND |
| Antimony | ug/L | 5.80 | | | 3.99 | | | 3.25 | | | 3.61 |
| Aroclor 1016 | ug/L | ND | | | ND | | | ND | | | ND |
| Aroclor 1221 | ug/L | ND | | | ND | | | ND | | | ND |
| Aroclor 1232 | ug/L | ND | | | ND | | | ND | | | ND |
| Aroclor 1242 | ug/L | ND | | | ND | | | ND | | | ND |
| Aroclor 1248 | ug/L | ND | | | ND | | | ND | | | ND |
| Aroclor 1254 | ug/L | ND | | | ND | | | ND | | | ND |
| Aroclor 1260 | ug/L | ND | | | ND | | | ND | | | ND |
| Arsenic | ug/L | 5.09 | | | 3.92 | | | 4.40 | | | 4.96 |
| Benzene | ug/L | 32.2 | | | | | | 19.1 | | | |
| Benzidine | ug/L | ND | | | ND | | | ND | | | ND |
| Benzo(a)anthracene (1,2-benzanthracene) | ug/L | ND | | | ND | | | ND | | | ND |
| Benzo(a)pyrene | ug/L | ND | | | ND | | | ND | | | ND |
| Benzo(b)fluoranthene (3,4-benzofluoranthene) | ug/L | ND | | | ND | | | ND | | | ND |
| Benzo(g,h,i)perylene (1,12-benzoperylene) | ug/L | ND | | | ND | | | ND | | | ND |
| Benzo(k)fluoranthene | ug/L | ND | | | ND | | | ND | | | ND |
| Berillium | ug/L | DNQ Est. Conc. 0.032 | | | DNQ Est. Conc. 0.023 | | | DNQ Est. Conc. 0.022 | | | ND |

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|--------------------------------|-------|----------|----------|------------------------|---------|------------------------|---------------------|----|-------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| 1,1-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.12 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.23 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Dibromohydrazine | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2,3,4,6,7,8-HeptachloroDDE | pg/L | | | DNQ Est. Conc. 14 (1) | ND | DNQ Est. Conc. 28 (1) | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.63 | 2.0 |
| 1,2,3,4,6,7,8-HeptachloroDDP | pg/L | | | DNQ Est. Conc. 6.2 (2) | ND | DNQ Est. Conc. 18 (1) | EPA 1613B | | 0.46 - 1.7 | 50 - 65 |
| 1,2,3,4,7,8-HexachloroDDE | pg/L | | | ND (1) | ND | DNQ Est. Conc. 8 (1) | EPA 1613B | | 0.79 - 3.7 | 60 - 66 |
| 1,2,3,4,7,8-HexachloroDDP | pg/L | | | ND (1) | ND | DNQ Est. Conc. 3.0 (2) | EPA 1613B | | 0.57 - 1.8 | 50 - 65 |
| 1,2,3,4,7,8-HexachloroDDE | pg/L | | | ND (1) | ND | DNQ Est. Conc. 8.1 (1) | EPA 1613B | | 0.58 - 1.5 | 50 - 65 |
| 1,2,3,4,7,8-HexachloroDDP | pg/L | | | ND (1) | ND | ND (1) | EPA 1613B | | 0.95 - 4.9 | 50 - 65 |
| 1,2,3,6,7,8-HexachloroDDE | pg/L | | | ND (1) | ND | DNQ Est. Conc. 3.5 (1) | EPA 1613B | | 0.52 - 1.8 | 50 - 65 |
| 1,2,3,6,7,8-HexachloroDDP | pg/L | | | ND | ND | DNQ Est. Conc. 3.4 (1) | EPA 1613B | | 0.48 - 1.5 | 50 - 65 |
| 1,2,3,7,8-PentachloroDDE | pg/L | | | ND | ND | ND | EPA 1613B | | 1.7 - 3.5 | 50 - 65 |
| 1,2,3,7,8-PentachloroDDP | pg/L | | | ND | ND | DNQ Est. Conc. 1.0 | EPA 1613B | | 0.36 - 1.9 | 50 - 65 |
| 1,2,3,7,8,9-HexachloroDDE | pg/L | | | ND | ND | DNQ Est. Conc. 5.6 (1) | EPA 1613B | | 0.51 - 1.6 | 50 - 65 |
| 1,2,3,7,8,9-HexachloroDDP | pg/L | | | ND (1) | ND | DNQ Est. Conc. 4.6 (1) | EPA 1613B | | 0.30 - 1.1 | 50 - 65 |
| 1,3-Dichloropropene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,4-Dichloropropene | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 1,4-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.18 - 0.41 | 20.0 - 100 |
| 2-Chlorobutylvinyl ether | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.92 - 1.3 | 100 |
| 2-Methyl-4,5-dihydrofuranol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.10 - 0.31 | 20.0 - 200 |
| 2-Nitrophenol | ug/L | | | ND | ND | ND | EPA 1613B | | 0.31 - 1.2 | 50 - 65 |
| 2,3,4,6,7,8-HexachloroDDE | pg/L | | | ND (1) | ND | DNQ Est. Conc. 3.3 | EPA 1613B | | 0.44 - 2.3 | 50 - 65 |
| 2,3,4,6,7,8-HexachloroDDP | pg/L | | | ND | ND | ND | EPA 1613B | | 0.60 - 3.0 | 9.9 - 13 |
| 2,3,7,8-TCDF | pg/L | | | ND | ND | DNQ Est. Conc. 4.8 (2) | EPA 1613B | | 0.32 - 1.7 | 20.0 - 100 |
| 2,4-Dibromophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.60 - 0.63 | 20.0 - 100 |
| 2,4-Dimethylphenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.44 - 0.69 | 20.0 - 40.0 |
| 2,4-Dinitrophenol | ug/L | | | DNQ Est. Conc. 34.3 | 13.8 | 22.7 | EPA 625 & EPA 625.1 | 5 | 1.3 - 2.8 | 100 |
| 2,4-Dinitrotoluene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.21 - 0.37 | 20.0 - 100 |
| 2,4,6-Trichlorophenol | ug/L | | | ND | ND | DNQ Est. Conc. 13.5 | EPA 625 & EPA 625.1 | 10 | 0.21 - 0.64 | 20.0 - 200 |
| 2,4-DDD | ug/L | | | ND | ND | ND | EPA 608 | | 0.001 | 0.20 |
| 2,4-DDE | ug/L | | | ND | ND | ND | EPA 608 | | 0.001 | 0.30 |
| 2,4-DDT | ug/L | | | ND | ND | ND | EPA 608 | | 0.002 | 0.20 |
| 3,3-Dichlorobenzidine | ug/L | | | ND | ND | ND | EPA 608 | | 0.002 | 0.20 |
| 4-Chloro-3-methylphenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.54 - 0.81 | 20.0 - 100 |
| 4-Nitrophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.44 - 0.69 | 20.0 - 40.0 |
| 4,4-DDD | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 1.3 - 1.6 | 100 |
| 4,4-DDE | ug/L | | | ND | ND | ND | EPA 608 | | 0.001 | 0.20 |
| 4,4-DDT | ug/L | | | ND | ND | DNQ Est. Conc. 0.03 | EPA 608 | | 0.001 | 0.10 |
| Acenaphthylene | ug/L | | | ND | ND | ND | EPA 608 | | 0.003 | 0.20 |
| Acrolein | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.50 | 20.0 - 200 |
| Acrylonitrile | ug/L | | | ND | ND | ND | EPA 624 | | 0.20 | 2.0 |
| Adipin | ug/L | | | ND | ND | ND | EPA 624 | | 0.50 | 2.0 |
| Ammonia Nitrogen | mg/L | 47.0 | 53.2 | 38.3 | 46.6 | 53.2 | EPA 608 | | 0.009 | 0.10 |
| Anthracene | ug/L | | | ND | ND | ND | SM 4500 NH3 C | | 0.009 | 4.00 |
| Atrithiow | ug/L | | | 3.25 | 4.16 | 5.80 | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.56 | 20.0 - 200 |
| Aroclor 1016 | ug/L | | | ND | ND | ND | EPA 200.8 | | 0.07 | 0.50 |
| Aroclor 1221 | ug/L | | | ND | ND | ND | EPA 608 | | 0.02 | 5.0 |
| Aroclor 1232 | ug/L | | | ND | ND | ND | EPA 608 | | 0.2 | 8.0 |
| Aroclor 1242 | ug/L | | | ND | ND | ND | EPA 608 | | 0.5 | 5.0 |
| Aroclor 1248 | ug/L | | | ND | ND | ND | EPA 608 | | 0.09 | 5.0 |
| Aroclor 1254 | ug/L | | | ND | ND | ND | EPA 608 | | 0.02 | 8.0 |
| Aroclor 1280 | ug/L | | | ND | ND | ND | EPA 608 | | 0.02 | 0.8 |
| Arsenic | ug/L | | | 3.92 | 4.99 | 5.09 | EPA 608 | | 0.01 | 4.0 |
| Benzene | ug/L | | | 19.1 | 25.6 | 32.2 | EPA 200.8 | | 0.06 | 1.00 |
| Benzofuran | ug/L | | | ND | ND | ND | EPA 624 | | 0.15 | 2.0 |
| Benzofuran (1,2-benzofuranone) | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77 - 1.8 | 100 |
| Benzofuran (3,4-benzofuranone) | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.46 | 20.0 - 100 |
| Benzofuran (1,2-benzofuranone) | ug/L | | | ND | ND | ND | EPA 610 | | 0.01 | 0.50 |
| Benzofuran (3,4-benzofuranone) | ug/L | | | ND | ND | ND | EPA 610 | | 0.02 | 0.50 |
| Benzofuran (1,2-benzofuranone) | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 20.0 - 100 |
| Benzofuran (3,4-benzofuranone) | ug/L | | | ND | ND | ND | EPA 610 | | 0.01 | 0.50 |
| Beryllium | ug/L | | | ND | ND | DNQ Est. Conc. 0.032 | EPA 200.8 | | 0.020 | 0.25 |

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|--------------------------------------|-------|---------------------|----------|-------|---------------------|------|------|---------------------|--------|-----------|---------------------|
| Bis(2-chloro-ethoxy)methane | ug/L | ND | | | | | | ND | | | |
| Bis(2-chloro-isopropyl)ether | ug/L | ND | | | | | | ND | | | |
| Bis(2-chloroethyl)ether | ug/L | ND | | | | | | ND | | | |
| Bis(2-ethylhexyl)phthalate | ug/L | DNQ Est. Conc. 6.5 | | | | | | ND | | | ND |
| BOD | mg/L | 496 | 423 | 496 | 442 | 476 | 458 | 408 | 377 | 380 | 441 |
| Bromomethane | ug/L | DNQ Est. Conc. 0.41 | | | | | | ND | | | ND |
| Bromonitromethane | ug/L | ND | | | | | | ND | | | ND |
| Cadmium | ug/L | 1.1 | | | 1.1 | | | 2.9 | | | 1.0 |
| Carbon tetrachloride | ug/L | ND | | | | | | ND | | | ND |
| Chloroacetaldehyde | ug/L | ND | | | | | | ND | | | ND |
| Chloroacetaldehyde dimethyl acetal | ug/L | ND | | | | | | ND | | | ND |
| Chlorobenzene | ug/L | ND | | | | | | ND | | | ND |
| Chlorobromomethane | ug/L | 0.89 | | | | | | DNQ Est. Conc. 0.19 | | | DNQ Est. Conc. 0.25 |
| Chloroform | ug/L | 34.1 | | | 13.2 | | 25.3 | 0.62 | | | 19.0 |
| Chloromethane | ug/L | 2.6 | | | 2.6 | | 2.6 | 21.7 | | | 1.2 |
| Chromium (III) | ug/L | 18.0 | | | 31.3 | | | 21.7 | | | 18.7 |
| Chromium (VI) | ug/L | ND | | | ND | | | ND | | | DNQ Est. Conc. 0.04 |
| Chrysene | ug/L | ND | | | ND | | | ND | | | ND |
| cis-Nonachlor | ug/L | ND | | | ND | | | ND | | | ND |
| Copper | ug/L | 100 | 95.3 | 92.3 | 101 | 71.5 | 112 | 119 | 115 | 109 | 116 |
| Cyanoide, Total | ug/L | 8.59 | | | 10.0 | | | 7.63 | | | 10.1 |
| Di-n-butyl phthalate | ug/L | ND | | | ND | | | ND | | | ND |
| Dibenz(a,h)anthracene | ug/L | ND | | | ND | | | ND | | | ND |
| Dichloroacromethane | ug/L | 2.3 | | | DNQ Est. Conc. 0.20 | | | 0.81 | | | 0.61 |
| Dichloromethane (Methylene Chloride) | ug/L | 2.8 | | | 0.93 | | | 1.8 | | | 1.7 |
| Dieldrin | ug/L | ND | | | | | | ND | | | ND |
| Diethylphthalate | ug/L | ND | | | | | | ND | | | ND |
| Dimethylphthalate | ug/L | ND | | | | | | ND | | | ND |
| Endosulfan sulfate | ug/L | ND | | | | | | ND | | | ND |
| Endosulfan-alpha | ug/L | ND | | | | | | ND | | | ND |
| Endosulfan-beta | ug/L | ND | | | | | | ND | | | ND |
| Erdm | ug/L | ND | | | | | | ND | | | ND |
| Ethylbenzene | ug/L | 7.9 | | | | | | 4.4 | | | ND |
| Fluoranthene | ug/L | ND | | | ND | | | ND | | | ND |
| Fluorene | ug/L | ND | | | ND | | | 6.45 | | | ND |
| Gross Beta Radioactivity | pCi/L | 17.6 | | | 348 | | | 17.5 | | | 21.4 |
| Hegachlor epoxide | ug/L | ND | | | 25.2 | | | ND | | | ND |
| Hepachlor | ug/L | ND | | | | | | ND | | | ND |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | | ND |
| Hexachlorodulcane | ug/L | ND | | | | | | ND | | | ND |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | | ND |
| Hexachloroethane | ug/L | ND | | | | | | ND | | | ND |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | ND | | | ND | | | ND |
| Isonitrorene | ug/L | 4.49 | | | 4.80 | | | 4.85 | | | 5.22 |
| Lead | ug/L | 0.15 | | | 0.34 | | | 0.13 | | | 0.16 |
| Methoxy | ug/L | 1.0 | | | 1.4 | | | 2.2 | | | 1.0 |
| Methyl-tert-butyl-ether | ug/L | ND/ND | | | | | | ND/ND | | | ND (EPA 625 only) |
| m-Nitrosodipropylamine | ug/L | 0.21/ND | | | | | | 0.22/ND | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND/ND | | | | | | ND/ND | | | |
| n-Nitrosodiphenylamine | ug/L | 21.3 | | | 18.9 | | | 17.7 | | | 20.7 |
| Nitrobenzene | ug/L | ND | | | ND | | | ND | | | ND |
| Octachloro | pg/L | 180 (1) | | | 210 | | | 280 (1) | | | 340 (1) |
| Oil and grease | mg/L | 58.4 | 55.3 | 64.2 | 66.4 | 54.7 | 62.0 | 71.1 | 68.4 | 90.9 | 86.7 |
| Organic nitrogen | ug/L | 25.5 | | | 27.2 | | | 25.9 | | | 23.0 |
| Oxydichlorane | ug/L | ND | | | ND | | | ND | | | ND |
| Pentachlorophenol | ug/L | ND | | | ND | | | ND | | | ND |
| Phenanthrene | ug/L | 248 | | | ND | | | 288 | | | ND |
| Phenol | ug/L | 7.1 | 7.2 | 7.1 | 7.0 | 7.1 | 7.0 | 7.0 | 6.9 | 6.8 | 7.0 |
| Pyrene | ug/L | ND | | | ND | | | ND | | | ND |
| Radium 226 + 228 | pCi/L | ND | | | ND | | | ND | | | ND |
| Radium 226 | pCi/L | ND | | | ND | | | ND | | | 1.07 |
| Radium 228 | pCi/L | ND | | | ND | | | ND | | | ND |

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|--------------------------------------|-------|----------|----------|-----------------|-----------|---------------------|--------------------------------|------|---------------|--------------|
| | | | | Minimum | Average | Maximum | | | | |
| Bis(2-chloro-ethyl)/methane | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 5 | 0.11 - 0.28 | 20.0 - 100 |
| Bis(2-chloro-isopropyl)/ether | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 2 | 0.20 - 0.25 | 20.0 - 40.0 |
| Bis(2-chloroethyl)ether | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 1 | 0.20 - 0.27 | 20.0 |
| Bis(2-ethylhexyl)phthalate | ug/L | | | ND | ND | DNQ Est. Conc. 6.5 | EPA 825 & EPA 825.1 | 5 | 0.16 - 0.55 | 20.0 - 40.0 |
| BOD | mg/L | 392 | 475 | 439 | 439 | 496 | SM 5210B | 2 | 0.6 | 150 |
| Bromofom | ug/L | | | ND | ND | DNQ Est. Conc. 0.41 | EPA 824 | 2 | 0.23 | 0.50 |
| Bromomethane | ug/L | | | ND | ND | ND | EPA 824 | 2 | 0.48 | 0.50 |
| Carbon tetrachloride | ug/L | | | 1.0 | 1.5 | 2.9 | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 |
| Chloroacetaldehyde | ug/L | | | ND | ND | ND | EPA 824 | 2 | 0.19 | 0.50 |
| Chloroacetaldehyde dimethyl acetal | ug/L | | | ND | ND | ND | EPA 808 | 2 | 0.001 | 0.20 |
| Chloroacetaldehyde diethyl acetal | ug/L | | | ND | ND | ND | EPA 808 | 2 | 0.002 | 0.20 |
| Chlorobenzene | ug/L | | | ND | 0.22 | 0.89 | EPA 824 | 2 | 0.17 | 0.50 |
| Chlorodibromomethane | ug/L | | | 13.2 | 22.9 | 34.1 | EPA 824 | 2 | 0.17 | 0.50 |
| Chloroform | ug/L | | | ND | 1.1 | 2.6 | EPA 824 | 2 | 0.42 | 0.50 |
| Chloromethane | ug/L | | | 18.0 | 22.4 | 31.3 | Matrix Calculation | 2 | | |
| Chromium (III) | ug/L | | | ND | ND | DNQ Est. Conc. 0.04 | EPA 218.6 (Dissolved) | 10 | 0.01 - 4.8 | 0.05 - 20 |
| Chromium (VI) | ug/L | | | ND | ND | ND | EPA 610 | 10 | 0 - 0.01 | 0.50 |
| Cyrene | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 | 0.10 |
| cis-Nonachlor | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.05 | 0.50 |
| Copper | ug/L | 113 | 66.4 | 101 | 101 | 119 | EPA 200.8 | 5 | 0.7 | 5.00 |
| Cyanide, Total | ug/L | | | 7.63 | 9.08 | 10.1 | SM 4500 CN E | 10 | 0.12 - 0.59 | 20.0 - 200 |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 10 | 0 - 0.01 | 0.50 |
| Dibenz(a,h)anthracene | ug/L | | | ND | 0.93 | 2.3 | EPA 824 | 2 | 0.20 | 0.50 |
| Dichloromethane | ug/L | | | 0.93 | 1.8 | 2.8 | EPA 824 | 2 | 0.30 | 0.50 |
| Dichloromethane (Methylene Chloride) | ug/L | | | 0.93 | 1.8 | 2.8 | EPA 824 | 2 | 0.30 | 0.50 |
| Diiodin | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.20 |
| Diethyl phthalate | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 2 | 0.26 - 0.42 | 20.0 - 40.0 |
| Dimethyl phthalate | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 2 | 0.28 - 0.41 | 20.0 - 40.0 |
| Endosulfan sulfate | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.009 | 0.20 |
| Endosulfan-alpha | ug/L | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 2.0 |
| Endosulfan-beta | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Ethin | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.20 |
| Ethylbenzene | ug/L | | | 4.4 | 6.2 | 7.9 | EPA 824 | 2 | 0.15 | 0.50 |
| Fluoranthene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 2 | 0.24 - 0.69 | 20.0 |
| Fluorene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 10 | 0.35 - 0.98 | 20.0 - 200 |
| Gross Alpha Radioactivity | ug/L | | | ND | 2.48 | 6.45 | EPA 900.0 | 10 | 4.11 - 12.6 | 3.00 |
| Gross Beta Radioactivity | ug/L | | | 17.5 | 20.4 | 25.2 | EPA 900.0 | 10 | 2.34 - 5.09 | 4.00 |
| Heptachlor epoxide | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.20 |
| Heptachlor | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.008 | 0.30 |
| Hexachlorobenzene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 1 | 0.17 - 0.47 | 20.0 |
| Hexachlorocyclopentadiene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 1 | 0.33 - 0.96 | 20.0 |
| Hexachlorocyclopentadiene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 5 | 0.53 - 2.0 | 100 |
| Hexachlorocyclopentadiene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 1 | 0.13 - 0.81 | 20.0 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | ND | ND | ND | EPA 610 | 10 | 0 - 0.01 | 0.50 |
| Isophorone | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 1 | 0.11 - 0.28 | 20.0 - 40.0 |
| Lead | ug/L | | | 4.49 | 4.94 | 5.22 | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Methyl tert-butyl ether | ug/L | | | 0.13 | 0.20 | 0.34 | EPA 245.1 | 0.5 | 0.012 - 0.017 | 0.04 - 0.050 |
| n-Nitrosodipropylamine | ug/L | | | 1.0 | 1.4 | 2.2 | EPA 824 | 1 | 0.14 | 0.50 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | ND/ND | ND/ND | ND/ND | EPA 1625 (Modified) / EPA 825 | 1 | 0.0006 - 0.50 | 0.10 - 100 |
| n-Nitrosodiphenylamine | ug/L | | | 0.21 / ND | 0.22 / ND | 0.22 / ND | EPA 1625 (Modified) / EPA 825 | 1 | 0.0005 - 0.50 | 0.10 - 200 |
| n-Nitrosodiphenylamine | ug/L | | | ND/ND | ND/ND | ND/ND | EPA 1625 (Modified) / EPA 825 | 1 | 0.0013 - 0.64 | 0.50 - 20.0 |
| Nickel | ug/L | | | 17.7 | 19.6 | 21.3 | EPA 200.8 | 1 | 0.07 | 1.00 |
| Nitrobenzene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 1 | 0.17 - 0.31 | 20.0 - 40.0 |
| OctaCDF | pg/L | | | 160 (1) | 245 | 340 (1) | EPA 1613B | 1 | 0.61 - 2.7 | 99 - 130 |
| OctaCDF | pg/L | | | ND (1) | ND | ND (1) | EPA 1613B | 1 | 0.55 - 3.1 | 99 - 130 |
| Oil and grease | mg/L | 82.6 | 66.4 | 68.9 | 68.9 | 90.9 | SM 4500 NH3 C | 4.0 | | 4.0 |
| Organic nitrogen | ug/L | | | 23.0 | 25.4 | 27.2 | EPA 808 | 5 | 0.001 | 0.40 |
| Oxichloride | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 5 | 0.62 - 0.82 | 20.0 - 40.0 |
| Pentachlorophenol | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 5 | 0.31 - 0.59 | 20.0 - 100 |
| Phenanthrene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 1 | 0.12 - 0.24 | 20.0 |
| Phenol | ug/L | | | 248 | 298 | 288 | SM 4500 H+ B | 1 | 1.00 | 1.00 |
| pH | SU | 6.8 | 7.0 | 7 | 7 | 7.2 | EPA 825 & EPA 825.1 | 10 | 0.28 - 0.60 | 20.0 - 200 |
| Pyrene | ug/L | | | ND | ND | ND | EPA 825 & EPA 825.1 | 10 | 0.28 - 0.60 | 20.0 - 200 |
| Radium 226 + 228 | pg/L | | | ND | 0.37 | 1.1 | Drinking H2O Radium Sum Method | | 0.220 - 0.375 | 1.00 |
| Radium 226 | pg/L | | | ND | 0.357 | 1.07 | EPA 903.0 & EPA 903.1 | | | 1.00 |
| Radium 228 | pg/L | | | ND | ND | ND | EPA 904.0 | | 1.04 - 1.60 | 1.00 |

JWPCP
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|--|-------|----------------------|----------|-------|----------------------|------|------|----------------------|--------|-----------|----------------------|
| Selenium | ug/L | 11.2 | | | 11.5 | | | 10.8 | | | 9.77 |
| Silver | ug/L | 1.12 | | | 1.08 | | | 1.08 | | | 1.32 |
| Strontium-90 | pCi/L | | | | | | | | | | 0.34 |
| TCCD equivalents | pCi/L | 0.18 | | | 0.21 | | | 0.25 | | | ND |
| Tetrachloroethylene | ug/L | 0.98 | | | DNQ Est. Conc. 0.28 | | | ND | | | DNQ Est. Conc. 0.25 |
| Thallium | ug/L | DNQ Est. Conc. 0.017 | | | DNQ Est. Conc. 0.022 | | | DNQ Est. Conc. 0.023 | | | DNQ Est. Conc. 0.027 |
| Toluene | ug/L | 50.5 | | | 30.9 | | | 28.5 | | | 18.7 |
| Total Chlorides | ug/L | ND | | | ND | | | ND | | | ND |
| Total Chromium | ug/L | 18.0 | | | 31.3 | | | 21.7 | | | 18.7 |
| Total DDT | ug/L | ND | | | ND | | | ND | | | ND |
| Total Dichlorobenzenes | ug/L | ND | | | ND | | | ND | | | ND |
| Total Endosulfan | ug/L | ND | | | ND | | | ND | | | ND |
| Total Halomethanes | ug/L | 3.2 | | | ND | | | 0.62 | | | ND |
| Total HCH | ug/L | ND | | | ND | | | ND | | | ND |
| Total Organic Carbon | mg/L | 87.3 | 74.5 | 92.6 | 87.4 | 81.4 | 87.1 | 104 | 132 | 88.6 | 96.9 |
| Total PAHs | ug/L | ND | | | ND | | | ND | | | ND |
| Total PCBs as Acetates | ug/L | ND | | | ND | | | ND | | | ND |
| Total Phenolic Compounds (Chlorinated) | ug/L | ND | | | ND | | | ND | | | ND |
| Total Phenolic Compounds (non-chlorinated) | ug/L | 248 | | | ND | | | 296 | | | ND |
| Total Phosphorus | mg/L | 9.23 | | | 9.77 | | | 9.65 | | | 10.0 |
| Total Suspended Solids | mg/L | 588 | 532 | 559 | 572 | 557 | 567 | 552 | 555 | 522 | 524 |
| Toxaphene | ug/L | ND | | | | | | ND | | | ND |
| trans-Norachlor | ug/L | ND | | | | | | ND | | | ND |
| Triallylmin (TBT) | ug/L | ND | | | ND | | | ND | | | ND |
| Trichloroethylene | ug/L | DNQ Est. Conc. 0.26 | | | | | | ND | | | ND |
| Tritium | pCi/L | | | | | | | | | | 2.22 |
| Uranium | pCi/L | ND | | | | | | ND | | | 2.22 |
| Vinyl Chloride | ug/L | 267 | | | 260 | | | 271 | | | 288 |
| Zinc | ug/L | | | | | | | | | | |

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|--|-------|----------|----------|-----------------|---------|---------|------------------------|------|-------------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| Selenium | ug/L | | | 9.77 | 10.8 | 11.5 | EPA 200.8 | 2 | 0.02 | 1.00 |
| Silver | ug/L | | | 1.08 | 1.15 | 1.32 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Strontium-90 | pCi/L | | | ND | ND | ND | EPA 908.0 | | 0.997 | 3.00 |
| TCDD equivalents | pg/L | | | 0.18 | 0.24 | 0.34 | EPA 1613B | | | |
| Tetrachloroethylene | ug/L | | | ND | 0.24 | 0.98 | EPA 624 | 2 | 0.25 | 0.50 |
| Thallium | ug/L | | | ND | ND | ND | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | 18.7 | 32.2 | 50.5 | EPA 624 | 2 | 0.17 | 0.50 |
| Total Chlorides | ug/L | | | ND | ND | ND | EPA 608 | | | |
| Total Chromium | ug/L | | | 18.0 | 22.4 | 31.3 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Total DDT | ug/L | | | ND | ND | ND | EPA 608 | | | |
| Total DDT | ug/L | | | ND | ND | ND | EPA 624 | | | |
| Total DDT | ug/L | | | ND | ND | ND | EPA 608 | | | |
| Total DDT | ug/L | | | ND | ND | ND | EPA 624 | | | |
| Total Dichlorobenzenes | ug/L | | | ND | ND | ND | EPA 608 | | | |
| Total Dichlorobenzenes | ug/L | | | ND | ND | ND | EPA 624 | | | |
| Total Dichlorobenzenes | ug/L | | | ND | ND | ND | EPA 608 | | | |
| Total HCH | ug/L | | | 68.6 | 90.4 | 132 | SM 5310C | | 0.08 - 0.15 | 12.5 - 25.0 |
| Total Organic Carbon | ug/L | 92.1 | 81.1 | ND | ND | ND | EPA 625 & EPA 625.1 | | | |
| Total PAHs | ug/L | | | ND | ND | ND | EPA 608 | | | |
| Total PCBs as Aroclors | ug/L | | | ND | ND | ND | EPA 608 | | | |
| Total Phenolic Compounds (Chlorinated) | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | | | |
| Total Phenolic Compounds (non-chlorinated) | ug/L | | | 248 | 272 | 296 | EPA 625 & EPA 625.1 | | | |
| Total Phosphorus | mg/L | | | 9.23 | 9.66 | 10.0 | SM 4500P-E | | 0.00300 - 0.00300 | 2.50 |
| Total Suspended Solids | mg/L | 553 | 608 | 522 | 555 | 608 | SM 2540D | 0.5 | 2.5 | 2.5 |
| Toxaphene | ug/L | | | ND | ND | ND | EPA 608 | | 0.08 | 3.0 |
| trans-Nonachlor | ug/L | | | ND | ND | ND | EPA 608 | | 0.001 | 0.10 |
| Tributyltin (TBT) | ug/L | | | ND | ND | ND | Tributyltin by GC/PCPD | 2 | 1.3 - 1.7 | 2.8 - 3.8 |
| Trichloroethylene | ug/L | | | ND | ND | ND | EPA 624 | | 0.26 | 0.50 |
| Tritium | pCi/L | | | ND | ND | ND | EPA 908.0 | | 3.28 | 500 |
| Uranium | pCi/L | | | 2.22 | 2.22 | 2.22 | EPA 908.0 | 2 | 1.38 | 1.00 |
| Vinyl Chloride | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Zinc | ug/L | | | 280 | 272 | 288 | EPA 200.8 | 1 | 0.70 | 10.0 - 20.0 |

(1) Blank contamination observed. The measured ion ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.
(2) Possible interference observed. The measured ion ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.

JWPCP Effluent Monitoring

| Parameter | Units | January | February | March | April | May | June | July | August | September | October | November |
|--|-------|-------------------------|----------|-------|----------------------|------|------|------------------------|--------|-----------|---------|----------|
| 1,1-Dichloroethylene | ug/L | ND | | | | | | ND | | | ND | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | ND | | | ND | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | ND | | | ND | |
| 1,1,2,2-Tetrahydroethane | ug/L | ND | | | | | | ND | | | ND | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | ND | | | ND | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | ND | | | ND | |
| 1,2-Diphenylhydrazine | ug/L | ND | | | | | | ND (1) | | | | |
| 1,2,3,4,6,7,8-HeptaCDD | ug/L | DNQ Est. Conc. 5.6 (1) | | | | | | DNQ Est. Conc. 1.8 (2) | | | | |
| 1,2,3,4,6,7,8-HeptaCDF | ug/L | ND (1) | | | | | | DNQ Est. Conc. 2.8 | | | | |
| 1,2,3,4,7,8-HezaCDF | ug/L | DNQ Est. Conc. 3.5 | | | | | | ND | | | | |
| 1,2,3,6,7,8-HezaCDF | ug/L | ND (1) | | | | | | ND | | | | |
| 1,2,3,6,7,8-HezaCDF | ug/L | ND | | | | | | ND | | | | |
| 1,2,3,7,8-PentaCDF | ug/L | ND | | | | | | ND (1) | | | | |
| 1,2,3,7,8-PentaCDF | ug/L | ND | | | | | | ND | | | | |
| 1,2,3,7,8,9-HezaCDF | ug/L | ND | | | | | | ND | | | | |
| 1,2,3,7,8,9-HezaCDF | ug/L | ND (1) | | | | | | ND (1) | | | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | ND | | | | |
| 1,3-Dichloropropene | ug/L | ND | | | | | | ND | | | | |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | ND | | | ND | |
| 2-Chlorophenol | ug/L | ND | | | | | | ND | | | | |
| 2-methyl-4,6-dinitrophenol | ug/L | ND | | | | | | ND | | | | |
| 2-Nitrophenol | ug/L | ND | | | | | | ND | | | | |
| 2,3,4,6,7,8-HezaCDF | ug/L | ND | | | | | | ND | | | | |
| 2,3,4,7,8-PentaCDF | ug/L | ND | | | | | | ND | | | | |
| 2,3,7,8-TCDF | ug/L | ND | | | | | | ND | | | | |
| 2,3,7,8-TetraCDF | ug/L | DNQ Est. Conc. 0.62 (2) | | | | | | ND | | | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | ND | | | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | ND | | | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | | | |
| 2,4,6-Trichlorophenol | ug/L | DNQ Est. Conc. 0.80 | | | | | | DNQ Est. Conc. 0.89 | | | | |
| 2,4-DDD | ug/L | ND | | | | | | ND | | | ND | |
| 2,4-DDE | ug/L | ND | | | | | | ND | | | ND | |
| 2,4-DDT | ug/L | ND | | | | | | ND | | | ND | |
| 3,3'-Dichlorobenzidine | ug/L | ND | | | | | | ND | | | | |
| 4-Chloro-3-methylphenol | ug/L | ND | | | | | | ND | | | | |
| 4-Nitrophenol | ug/L | ND | | | | | | ND | | | ND | |
| 4,4'-DD | ug/L | ND | | | | | | ND | | | ND | |
| 4,4'-DDE | ug/L | ND | | | | | | ND | | | ND | |
| 4,4'-DDT | ug/L | ND | | | | | | ND | | | ND | |
| Axamaphthylene | ug/L | ND | | | | | | ND | | | ND | |
| Acrylonitrile | ug/L | ND | | | | | | ND | | | ND | |
| Admin | ug/L | 0.008 | 42.0 | 44.2 | 45.1 | 43.0 | 44.2 | 44.0 | 43.8 | 42.6 | 44.2 | 44.5 |
| Ammonia Nitrogen | mg/L | | | | | | | | | | | |
| Anthracene | ug/L | ND | | | | | | ND | | | | |
| Antimony | ug/L | 2.65 | | | 2.30 | | | 2.03 | | | 2.28 | |
| Aroclor 1016 | ug/L | ND | | | ND | | | ND | | | ND | |
| Aroclor 1221 | ug/L | ND | | | ND | | | ND | | | ND | |
| Aroclor 1232 | ug/L | ND | | | ND | | | ND | | | ND | |
| Aroclor 1242 | ug/L | ND | | | ND | | | ND | | | ND | |
| Aroclor 1248 | ug/L | ND | | | ND | | | ND | | | ND | |
| Aroclor 1254 | ug/L | ND | | | ND | | | ND | | | ND | |
| Aroclor 1260 | ug/L | ND | | | ND | | | ND | | | ND | |
| Arsenic | ug/L | 1.81 | | | 1.88 | | | 2.15 | | | 1.90 | |
| Benzene | ug/L | ND | | | ND | | | ND | | | ND | |
| Benzidine | ug/L | ND | | | ND | | | ND | | | ND | |
| Benzofluoranthrene (1,2-benzanthracene) | ug/L | ND | | | ND | | | ND | | | ND | |
| Benzofluoranthrene (3,4-benzofluoranthrene) | ug/L | ND | | | ND | | | ND | | | ND | |
| Benzofluoranthrene (9,10-benzofluoranthrene) | ug/L | ND | | | ND | | | ND | | | ND | |
| Benzofluoranthrene (1,2-benzoperylene) | ug/L | ND | | | ND | | | ND | | | ND | |
| Benzofluoranthrene | ug/L | ND | | | ND | | | ND | | | ND | |
| Benzyltrimethylammonium | ug/L | ND | | | ND | | | ND | | | ND | |
| Bis(2-chloro-ethyl) methane | ug/L | ND | | | ND | | | ND | | | ND | |
| Bis(2-chloro-ethyl) ether | ug/L | ND | | | ND | | | ND | | | ND | |
| Bis(2-chloro-ethyl) ether | ug/L | ND | | | ND | | | ND | | | ND | |
| Bis(2-methyl) phthalate | ug/L | ND | | | ND | | | ND | | | ND | |
| BOD | mg/L | 6.8 | 7.7 | 7.7 | 4.8 | 5.5 | 5.1 | 4.2 | 3.0 | 4.0 | 4.8 | 3.6 |
| Bromoforn | ug/L | DNQ Est. Conc. 0.28 | | | | | | ND | | | ND | |
| Bromomethane | ug/L | ND | | | DNQ Est. Conc. 0.033 | | | ND | | | ND | |
| Calcium | ug/L | DNQ Est. Conc. 0.062 | | | | | | DNQ Est. Conc. 0.056 | | | ND | |

| Parameter | Units | December | Monthly Average | | | Limit | Performance Goal | Method | ML | MDL | RDL |
|---|-------|---------------------|-----------------|---------------------|---------|-------|---------------------|--------|---------------|-------------|-----|
| | | | Minimum | Average | Maximum | | | | | | |
| 1,1-Dichloroethylene | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.21 - 0.32 | 0.50 | |
| 1,1,1-Trichloroethane | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.16 - 0.33 | 0.50 | |
| 1,1,2-Trichloroethane | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.12 - 0.13 | 0.50 | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 1 | 0.21 - 0.23 | 0.50 | |
| 1,2-Dichlorobenzene | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 | |
| 1,2-Dichloroethane | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.21 - 0.22 | 0.50 | |
| 1,2-Dibromofluorane | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.63 | 1.0 - 2.0 | |
| 1,2,3,4,6,7,8-HeptachloroDDE | ug/L | ND(1) | ND | ND(1) | ND(1) | | EPA 16138 | 2 | 0.20 - 1.1 | 51 - 60 | |
| 1,2,3,4,6,7,8-HeptachloroDD | ug/L | ND(1) | ND | ND(1) | ND(1) | | EPA 16138 | 2 | 0.26 - 1.6 | 51 - 60 | |
| 1,2,3,4,7,8-HexachloroDDE | ug/L | ND(1) | ND | ND(1) | ND(1) | | EPA 16138 | 2 | 0.30 - 1.0 | 51 - 60 | |
| 1,2,3,4,7,8-HexachloroDD | ug/L | ND(1) | ND | ND(1) | ND(1) | | EPA 16138 | 2 | 0.67 - 0.77 | 51 - 60 | |
| 1,2,3,6,7,8-HexachloroDDE | ug/L | ND(1) | ND | ND(1) | ND(1) | | EPA 16138 | 2 | 0.31 - 1.9 | 51 - 60 | |
| 1,2,3,6,7,8-HexachloroDD | ug/L | ND(1) | ND | ND(1) | ND(1) | | EPA 16138 | 2 | 0.28 - 1.1 | 51 - 60 | |
| 1,2,3,7,8-HexachloroDDE | ug/L | ND | ND | ND | ND(1) | | EPA 16138 | 2 | 0.54 - 0.77 | 51 - 60 | |
| 1,2,3,7,8-HexachloroDD | ug/L | ND | ND | ND | ND | | EPA 16138 | 2 | 0.34 - 2.3 | 51 - 60 | |
| 1,2,3,7,8,9-HexachloroDDE | ug/L | ND | ND | ND | ND(1) | | EPA 16138 | 2 | 0.26 - 0.99 | 51 - 60 | |
| 1,2,3,7,8,9-HexachloroDD | ug/L | ND(1) | ND | ND(1) | ND(1) | | EPA 16138 | 2 | 0.31 - 0.72 | 51 - 60 | |
| 1,3-Dichlorobenzene | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.17 | 0.50 | |
| 1,3-Dichloroethene | ug/L | ND | ND | ND | ND | | EPA 624 | 2 | 0.21 - 0.25 | 0.50 | |
| 1,4-Dichlorobenzene | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.41 | 1.0 - 10.0 | |
| 2-Chlorophenol | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.92 - 1.3 | 5.0 - 10.0 | |
| 2-methyl-4,6-dinitrophenol | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.10 - 0.31 | 1.0 - 20.0 | |
| 2-Nitrophenol | ug/L | ND | ND | ND | ND | | EPA 16138 | 2 | 0.31 - 0.71 | 51 - 60 | |
| 2,3,4,6,7,8-HexachloroDDE | ug/L | ND | ND | ND | ND | | EPA 16138 | 2 | 0.37 - 1.5 | 51 - 60 | |
| 2,3,4,7,8-PentachloroDDE | ug/L | ND | ND | ND | ND | | EPA 16138 | 2 | 0.33 - 1.2 | 10 - 12 | |
| 2,3,7,8-TCDD | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.96 | 1.0 - 10.0 | |
| 2,3,7,8-TetraCDF | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 2 | 0.69 - 0.63 | 1.0 - 10.0 | |
| 2,4-Dichlorophenol | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.44 - 0.88 | 1.0 - 4.0 | |
| 2,4-Dinitroethene | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 1.5 - 2.8 | 5.0 - 10.0 | |
| 2,4-Dinitrotoluene | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.37 | 1.0 - 10.0 | |
| 2,4,6-Trichlorophenol | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.21 - 0.64 | 1.0 - 20.0 | |
| 2,4,6-Trichlorobenzene | ug/L | ND | ND | ND | ND | | EPA 608 | 10 | 0.001 | 0.01 - 0.10 | |
| 2,4-DDT | ug/L | DNQ Est. Conc. 0.60 | ND | DNQ Est. Conc. 0.89 | ND | 14 | EPA 608 | 10 | 0.002 | 0.01 - 0.10 | |
| 2,4,5-DDT | ug/L | ND | ND | ND | ND | | EPA 608 | 5 | 0.54 - 0.81 | 1.0 - 10.0 | |
| 3,3-Dichlorobenzidine | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.44 - 0.69 | 1.0 - 2.0 | |
| 4-Chloro-3-methylphenol | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 1.3 - 1.6 | 5.0 - 10.0 | |
| 4-Nitrophenol | ug/L | ND | ND | ND | ND | | EPA 608 | 0.05 | 0.001 | 0.01 - 0.10 | |
| 4,4-DDD | ug/L | ND | ND | ND | ND | | EPA 608 | 0.05 | 0.001 | 0.01 - 0.10 | |
| 4,4-DDD | ug/L | ND | ND | ND | ND | | EPA 608 | 0.05 | 0.001 | 0.01 - 0.10 | |
| 4,4-DDT | ug/L | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.003 | 0.01 - 0.10 | |
| Acenaphthylene | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.50 | 1.0 - 20.0 | |
| Acroben | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 10 | 0.64 - 0.70 | 2.0 | |
| Acrylonitrile | ug/L | ND | ND | ND | ND | | EPA 608 | 0.005 | 0.50 - 0.64 | 0.05 | |
| Aldrin | ug/L | 0.004 | 44.0 | 45.9 | 45.9 | | SM 4900 NH9 C | 0.005 | 0.0009 | 4.00 | |
| Ammonia Nitrogen | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.56 | 1.0 - 20.0 | |
| Anthracene | ug/L | ND | ND | ND | ND | | EPA 200.8 | 0.5 | 0.07 | 0.50 | |
| Anthracy | ug/L | 2.03 | 2.32 | 2.55 | 2.55 | | EPA 608 | 0.5 | 0.02 | 0.1 - 1.0 | |
| Acroben 1016 | ug/L | ND | ND | ND | ND | | EPA 608 | 0.5 | 0.2 | 0.5 - 5.0 | |
| Acroben 1221 | ug/L | ND | ND | ND | ND | | EPA 608 | 0.5 | 0.09 | 0.3 - 3.0 | |
| Acroben 1232 | ug/L | ND | ND | ND | ND | | EPA 608 | 0.5 | 0.02 | 0.1 - 1.0 | |
| Acroben 1242 | ug/L | ND | ND | ND | ND | | EPA 608 | 0.5 | 0.02 | 0.1 - 1.0 | |
| Acroben 1248 | ug/L | ND | ND | ND | ND | | EPA 608 | 0.5 | 0.01 | 0.05 - 0.5 | |
| Acroben 1254 | ug/L | ND | ND | ND | ND | | EPA 608 | 0.5 | 0.01 | 0.1 - 1.0 | |
| Acroben 1260 | ug/L | ND | ND | ND | ND | | EPA 608 | 2 | 0.06 | 1.00 | |
| Arsenic | ug/L | 1.81 | 1.94 | 2.15 | 2.15 | | EPA 200.8 | 2 | 0.09 - 0.15 | 0.50 | |
| Benzene | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 5 | 0.77 - 1.8 | 5.0 - 20.0 | |
| Benzofluoranthene (1,2-benzanthracene) | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.46 | 1.0 - 10.0 | |
| Benzofluoranthene (3,4-benzofluoranthene) | ug/L | ND | ND | ND | ND | | EPA 610 | 10 | 0.007 - 0.013 | 0.10 | |
| Benzofluoranthene (1,2,3-benzofluoranthene) | ug/L | ND | ND | ND | ND | | EPA 610 | 10 | 0.004 - 0.015 | 0.10 | |
| Benzofluoranthene (1,2,3,4-benzofluoranthene) | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.52 | 1.0 - 10.0 | |
| Benz(a)fluoranthene | ug/L | ND | ND | ND | ND | | EPA 610 | 10 | 0.005 - 0.014 | 0.10 | |
| Benz(b)fluoranthene | ug/L | ND | ND | ND | ND | | EPA 610 | 10 | 0.005 - 0.014 | 0.25 | |
| Benz(k)fluoranthene | ug/L | ND | ND | ND | ND | | EPA 200.8 | 0.5 | 0.11 - 0.28 | 1.0 - 10.0 | |
| Beryllium | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.20 - 0.25 | 1.0 - 4.0 | |
| Bis(2-chloro-ethyl)amine | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 1.0 - 2.0 | |
| Bis(2-chloro-ethyl)ether | ug/L | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.55 | 1.0 - 4.0 | |
| Bis(2-ethylhexyl)phthalate | ug/L | 5.3 | 5.2 | 7.7 | 7.7 | 30 | SM 92708 | 2 | 0.6 | 2.4 | |
| BOD | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.23 | 0.50 | |
| Bromofom | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.48 | 0.50 | |
| Bromotoluene | ug/L | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.10 - 0.066 | 0.20 | |
| Cadmium | ug/L | ND | ND | ND | ND | | EPA 200.8 | 0.25 | | | |

| Parameter | Units | January | February | March | April | May | June | July | August | September | October | November |
|---------------------------------------|-------|---------------------|----------|-------|---------------------|-----|------|-----------------------|--------|-----------|---------------------|----------|
| Carbon tetrachloride | ug/L | ND | | | | | | ND | | | ND | |
| Chlordane-alpha | ug/L | ND | | | | | | ND | | | ND | |
| Chlordane-gamma | ug/L | ND | | | | | | ND | | | ND | |
| Chlorobenzene | ug/L | ND | | | | | | ND | | | ND | |
| Chlorobromobenzene | ug/L | DNQ Est. Conc. 0.34 | | | ND | | | ND | | | ND | |
| Chloroform | ug/L | 8.8 | | | | | | 11.5 | | | 16.1 | |
| Chloroethane | ug/L | ND | | | | | | ND | | | ND | |
| Chromium (III) | ug/L | 0.84 | | | 1.19 | | | 1.28 | | | 1.27 | |
| Chromium (VI) | ug/L | ND | | | 0.07 | | | ND | | | ND | |
| Chrysene | ug/L | ND | | | | | | ND | | | ND | |
| cis-Arochlor | ug/L | ND | | | | | | ND | | | ND | |
| Coneser | ug/L | 2.18 | | | 2.62 | | | 3.42 | | | 1.98 | |
| Cyflute | ug/L | DNQ Est. Conc. 4.79 | | | DNQ Est. Conc. 3.48 | | | DNQ Est. Conc. 4.70 | | | DNQ Est. Conc. 3.27 | |
| D-nonyl phthalate | ug/L | DNQ Est. Conc. 1.7 | | | | | | ND | | | | |
| Dibutyltin dilaurate | ug/L | ND | | | | | | ND | | | | |
| Dichlorodimethylsiloxane | ug/L | 0.64 | | | | | | DNQ Est. Conc. 0.30 | | | | |
| Dichloroethylene (Methylene Chloride) | ug/L | 1.2 | | | | | | 1.1 | | | 1.1 | |
| Dieldrin | ug/L | 0.01 | | | | | | ND | | | 1.7 | |
| Diethyl phthalate | ug/L | ND | | | | | | ND | | | | |
| Dimethyl phthalate | ug/L | ND | | | | | | ND | | | | |
| Endosulfan sulfate | ug/L | ND | | | | | | ND | | | | |
| Endosulfan-alpha | ug/L | ND | | | | | | ND | | | | |
| Endosulfan-beta | ug/L | ND | | | | | | ND | | | | |
| Endrin | ug/L | ND | | | | | | ND | | | | |
| Ethylbenzene | ug/L | ND | | | | | | ND | | | ND | |
| Fluoranthene | ug/L | ND | | | | | | ND | | | | |
| Fluorene | ug/L | ND | | | 3.03 | | | ND | | | ND | |
| Gross alpha radioactivity | pCi/L | 13.4 | | | 16.7 | | | 3.34 | | | 18.4 | |
| Gross beta radioactivity | pCi/L | ND | | | | | | 18.4 | | | 9.68 | |
| Heptachlor epoxide | ug/L | ND | | | | | | ND | | | | |
| Heptachlor | ug/L | ND | | | | | | ND | | | | |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | | | |
| Hexachlorobiphenyls | ug/L | ND | | | | | | ND | | | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | | | |
| Hexachloroethane | ug/L | ND | | | | | | ND | | | | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | | | | ND | | | | |
| Isoxalene | ug/L | ND | | | | | | ND | | | | |
| Lead | ug/L | DNQ Est. Conc. 0.14 | | | DNQ Est. Conc. 0.12 | | | DNQ Est. Conc. 0.10 | | | DNQ Est. Conc. 0.11 | |
| MercURY | ug/L | ND | | | ND | | | ND | | | ND | |
| Methyl tert-butyl ether | ug/L | 1.1 | | | | | | 1.9 | | | 1.1 | |
| n-Nitrosodipropylamine | ug/L | ND/ND | | | | | | ND/ND | | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.22/ND | | | | | | 0.29/ND | | | | |
| n-Nitrosodiphenylamine | ug/L | ND/ND | | | | | | ND/ND | | | | |
| Nickel | ug/L | 9.13 | | | 8.68 | | | 15.4 | | | 8.70 | |
| Nitrate as Nitrocan | mg/L | ND | | | ND | | | ND | | | ND | |
| Nitrobenzene | ug/L | ND | | | | | | ND | | | | |
| OctaCDF | pg/L | ND(1) | | | | | | ND(1) | | | | |
| Oil and grease | mg/L | ND | ND | | ND | | | ND | ND | | ND | ND |
| Organic nitrogen | mg/L | 3.72 | | | 5.36 | | | 4.31 | | | 2.09 | |
| Oxydichlorane | ug/L | ND | | | | | | ND | | | | |
| PCB-101 (Co. 90/10/1/13) | pg/L | | | | | | | DNQ Est. Conc. 43 | | | | |
| PCB-105 | pg/L | | | | | | | 22 | | | | |
| PCB-110/115 | pg/L | | | | | | | DNQ Est. Conc. 49 (1) | | | | |
| PCB-114 | pg/L | | | | | | | ND | | | | |
| PCB-118 | pg/L | | | | | | | 52 (1) | | | | |
| PCB-123 | pg/L | | | | | | | ND | | | | |
| PCB-126 | pg/L | | | | | | | ND | | | | |
| PCB-128/166 | pg/L | | | | | | | DNQ Est. Conc. 6.9 | | | | |
| PCB-135/151 | pg/L | | | | | | | DNQ Est. Conc. 12 | | | | |
| PCB-138 (Co. 129/138/163) | pg/L | | | | | | | DNQ Est. Conc. 54 (1) | | | | |
| PCB-147/149 | pg/L | | | | | | | DNQ Est. Conc. 29 (1) | | | | |
| PCB-153/168 | pg/L | | | | | | | DNQ Est. Conc. 38 (1) | | | | |
| PCB-156/157 | pg/L | | | | | | | DNQ Est. Conc. 58 (1) | | | | |
| PCB-159 | pg/L | | | | | | | DNQ Est. Conc. 4.5 | | | | |
| PCB-167 | pg/L | | | | | | | DNQ Est. Conc. 2.7 | | | | |
| PCB-169 | pg/L | | | | | | | ND | | | | |
| PCB-170 | pg/L | | | | | | | DNQ Est. Conc. 8.5 | | | | |
| PCB-177 | pg/L | | | | | | | DNQ Est. Conc. 4.5 | | | | |
| PCB-18/30 | pg/L | | | | | | | DNQ Est. Conc. 85 | | | | |
| PCB-180/193 | pg/L | | | | | | | DNQ Est. Conc. 20 | | | | |
| PCB-183 | pg/L | | | | | | | DNQ Est. Conc. 10 (1) | | | | |
| PCB-187 | pg/L | | | | | | | DNQ Est. Conc. 14 | | | | |

| Parameter | Units | December | Monthly Average | | | Max Daily | Monthly Average | Performance Goal | Method | ML | MDL | RDL |
|--------------------------------------|-------|------------------------|-----------------|---------|---------|-----------|-----------------|-------------------------------|--------|---------------|--------------|-----|
| | | | Minimum | Average | Maximum | | | | | | | |
| Carbon tetrachloride | ug/L | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.19 | 0.50 | |
| Chloroethane-alpha | ug/L | ND | ND | ND | ND | | | EPA 608 | | 0.001 | 0.01 | |
| Chloroethane-gamma | ug/L | ND | ND | ND | ND | | | EPA 608 | | 0.002 | 0.01 | |
| Chlorobenzene | ug/L | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.10 - 0.22 | 0.50 | |
| Chlorobromomethane | ug/L | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.17 | 0.50 | |
| Chloroform | ug/L | 8.8 | 12 | 16.1 | 12 | | | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.17 | 0.50 | |
| Chloromethane | ug/L | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.41 - 0.42 | 0.50 | |
| Chromium (III) | ug/L | 0.84 | 1.1 | 1.28 | 0.72 | | | Major Calculation | | 0.0048 - 0.02 | 0.020 - 0.05 | |
| Chromium (VI) | ug/L | ND | 0.02 | 0.07 | ND | | | EPA 2185 (In-solved) | 10 | 0.005 - 0.014 | 0.10 | |
| Chrysene | ug/L | ND | ND | ND | ND | | | EPA 608 | | 0.002 | 0.01 | |
| cis-Norbornor | ug/L | ND | ND | ND | ND | | | EPA 608 | | 0.05 | 0.50 | |
| Creosole | ug/L | 1.98 | 2.55 | 3.42 | 2.55 | | | EPA 200.3 | 5 | 0.7 | 5.00 | |
| Cyanide | ug/L | ND | ND | ND | ND | | | SM 4500 CN E | 10 | 0.12 - 0.59 | 1.0 - 20.0 | |
| D-n-Butyl pthalate | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.004 - 0.014 | 0.10 | |
| Dibenz(a,h)anthracene | ug/L | ND | ND | ND | ND | | | EPA 610 | | 0.11 - 0.20 | 0.50 | |
| Dichlorobromomethane | ug/L | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.46 | 0.50 | |
| Dichloromethane (Methylene Chloride) | ug/L | DNQ Est. Conc. 0.30 | 0.38 | 1.1 | 1.7 | | | EPA 624 & EPA 624.1 | 2 | 0.28 - 0.42 | 1.0 - 4.0 | |
| Dieldrin | ug/L | 1.1 | 1.3 | 1.7 | 1.3 | | | EPA 608 | 0.01 | 0.001 | 0.01 | |
| Diethyl phthalate | ug/L | ND | 0.005 | 0.01 | 0.01 | | | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 1.0 - 4.0 | |
| Dimethyl phthalate | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.42 | 1.0 - 4.0 | |
| Endosulfan sulfate | ug/L | ND | ND | ND | ND | | | EPA 608 | 0.05 | 0.009 | 0.01 | |
| Endosulfan-alpha | ug/L | ND | ND | ND | ND | | | EPA 608 | 0.02 | 0.001 | 0.01 | |
| Endosulfan-beta | ug/L | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 | |
| Endrin | ug/L | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 | |
| Ethylbenzene | ug/L | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 | |
| Fluoranthene | ug/L | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 1 | 0.24 - 0.69 | 1.0 - 2.0 | |
| Fluorene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.58 | 1.0 - 20.0 | |
| Gross alpha radioactivity | pc/L | 3.94 | 1.59 | 3.94 | 3.94 | | | EPA 900.0 | | 3.53 - 9.60 | 3.00 | |
| Gross beta radioactivity | pc/L | 9.68 | 14.5 | 18.4 | 14.5 | | | EPA 900.0 | | 2.65 - 4.74 | 4.00 | |
| Heptachlor epoxide | ug/L | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 | |
| Heptachlor | ug/L | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.008 | 0.01 | |
| Hexachlorobenzene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.47 | 1.0 - 2.0 | |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 1.0 - 2.0 | |
| Hexachlorobiphenylene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.53 - 2.0 | 5.0 - 10.0 | |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.81 | 1.0 - 2.0 | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | ND | ND | ND | | | EPA 610 | 10 | 0.004 - 0.013 | 0.10 | |
| Isophorone | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.11 - 0.28 | 1.0 - 2.0 | |
| Lead | ug/L | DNQ Est. Conc. 0.10 | ND | ND | ND | | | EPA 200.3 | 0.5 | 0.01 | 0.25 | |
| Methyl tert-butyl ether | ug/L | 1.1 | 1.4 | 1.9 | 1.4 | | | EPA 245.1 | 0.5 | 0.012 - 0.017 | 0.04 - 0.050 | |
| m-Nitrosodip-n-propylamine | ug/L | ND/ND | ND/ND | ND/ND | ND/ND | | | EPA 624 & EPA 624.1 | 0.5 | 0.08 - 0.14 | 0.30 | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.22/ND | 0.26/ND | 0.29/ND | 0.29/ND | | | EPA 1825 (Modified) / EPA 625 | 1 | 0.008 - 0.50 | 0.020 - 10.0 | |
| n-Nitrosodiphenylamine | ug/L | ND/ND | ND/ND | ND/ND | ND/ND | | | EPA 1825 (Modified) / EPA 625 | 5 | 0.003 - 0.50 | 0.020 - 10.0 | |
| Nickel | ug/L | 8.68 | 10.5 | 15.4 | 10.5 | | | SM 4500 Ni/C | 1 | 0.0013 - 0.84 | 0.10 - 2.0 | |
| Nitrate as Nitrogen | mg/L | ND | ND | ND | ND | | | SM 4500 NO3 E | 1 | 0.07 | 1.00 | |
| Nitrobenzene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.0100 | 0.100 | |
| Octachloro | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 1.0 - 2.0 | |
| Octachloro | ug/L | ND | ND | ND | ND | | | EPA 16138 | | 0.28 - 1.5 | 100 - 120 | |
| Oil and grease | mg/L | ND | ND | ND | ND | | | EPA 16138 | | 0.38 - 2.0 | 100 - 120 | |
| Oxychloride | ug/L | 2.09 | 3.87 | 5.36 | 3.87 | | | EPA 1664A | | 1.2 | 4.2 - 4.6 | |
| PCE-101 (Co-901/01/113) | ug/L | ND | ND | ND | ND | | | SM 4500 NH3 C | | 0.001 | 0.01 | |
| PCE-105 | ug/L | 22 | 22 | 22 | 22 | | | EPA 608 | | 1.3 | 6.0 | |
| PCE-110/115 | ug/L | DNQ Est. Conc. 49 (1) | ND | ND | ND | | | EPA 1668 | | 1.4 | 20 | |
| PCE-114 | ug/L | ND | ND | ND | ND | | | EPA 1668 | | 1.0 | 4.0 | |
| PCE-118 | ug/L | 52 (1) | 52 (1) | 52 (1) | 52 (1) | | | EPA 1668 | | 1.3 | 20 | |
| PCE-123 | ug/L | ND | ND | ND | ND | | | EPA 1668 | | 1.3 | 20 | |
| PCE-126 | ug/L | ND | ND | ND | ND | | | EPA 1668 | | 1.4 | 20 | |
| PCE-128/166 | ug/L | DNQ Est. Conc. 6.9 | ND | ND | ND | | | EPA 1668 | | 1.5 | 20 | |
| PCE-135/151 | ug/L | DNQ Est. Conc. 12 | ND | ND | ND | | | EPA 1668 | | 0.92 | 4.0 | |
| PCE-138 (Co-129/139/163) | ug/L | DNQ Est. Conc. 6.9 | ND | ND | ND | | | EPA 1668 | | 1.0 | 4.0 | |
| PCE-147/149 | ug/L | DNQ Est. Conc. 54 (1) | ND | ND | ND | | | EPA 1668 | | 1.0 | 6.0 | |
| PCE-153/168 | ug/L | DNQ Est. Conc. 29 (1) | ND | ND | ND | | | EPA 1668 | | 1.0 | 6.0 | |
| PCE-156/167 | ug/L | DNQ Est. Conc. 38 (1) | ND | ND | ND | | | EPA 1668 | | 0.95 | 4.0 | |
| PCE-158 | ug/L | DNQ Est. Conc. 5.8 (1) | ND | ND | ND | | | EPA 1668 | | 0.83 | 4.0 | |
| PCE-167 | ug/L | DNQ Est. Conc. 4.9 | ND | ND | ND | | | EPA 1668 | | 0.93 | 4.1 | |
| PCE-169 | ug/L | DNQ Est. Conc. 2.7 | ND | ND | ND | | | EPA 1668 | | 0.99 | 20 | |
| PCE-170 | ug/L | ND | ND | ND | ND | | | EPA 1668 | | 0.69 | 20 | |
| PCE-177 | ug/L | DNQ Est. Conc. 8.5 | ND | ND | ND | | | EPA 1668 | | 1.1 | 20 | |
| PCE-18/30 | ug/L | DNQ Est. Conc. 4.5 | ND | ND | ND | | | EPA 1668 | | 0.89 | 20 | |
| PCE-180/193 | ug/L | DNQ Est. Conc. 56 | ND | ND | ND | | | EPA 1668 | | 4.0 | 4.0 | |
| PCE-183 | ug/L | DNQ Est. Conc. 20 | ND | ND | ND | | | EPA 1668 | | 0.78 | 4.0 | |
| PCE-187 | ug/L | DNQ Est. Conc. 10 (1) | ND | ND | ND | | | EPA 1668 | | 0.89 | 20 | |
| PCE-187 | ug/L | DNQ Est. Conc. 14 | ND | ND | ND | | | EPA 1668 | | 0.56 | 20 | |

| Parameter | Units | January | February | March | April | May | June | July | August | September | October | November |
|--|-----------|---------------------|----------|-------|---------------------|------|------|-------------------------|--------|-----------|---------|----------|
| PCB-189 | pg/L | | | | | | | ND | | | | |
| PCB-194 | pg/L | | | | | | | DNQ Est. Conc. 4.2 | | | | |
| PCB-20/28 | pg/L | | | | | | | DNQ Est. Conc. 99 | | | | |
| PCB-201 | pg/L | | | | | | | DNQ Est. Conc. 0.78 (2) | | | | |
| PCB-206 | pg/L | | | | | | | ND (1) | | | | |
| PCB-37 | pg/L | | | | | | | DNQ Est. Conc. 27 | | | | |
| PCB-44/47/65 | pg/L | | | | | | | DNQ Est. Conc. 66 (1) | | | | |
| PCB-49/69 | pg/L | | | | | | | DNQ Est. Conc. 30 | | | | |
| PCB-52 | pg/L | | | | | | | DNQ Est. Conc. 61 | | | | |
| PCB-61/70/74/76 | pg/L | | | | | | | DNQ Est. Conc. 66 (1) | | | | |
| PCB-86 | pg/L | | | | | | | DNQ Est. Conc. 24 | | | | |
| PCB-97 | pg/L | | | | | | | DNQ Est. Conc. 4.3 | | | | |
| PCB-81 | pg/L | | | | | | | ND | | | | |
| PCB-99 | pg/L | | | | | | | DNQ Est. Conc. 30 (2) | | | | |
| PCB-86/87/91/101/119/125 | pg/L | | | | | | | DNQ Est. Conc. 14 | | | | |
| Pentachlorophenol | ug/L | ND | | | | | | ND | | | | |
| Phenanthrene | ug/L | ND | | | | | | ND | | | | |
| pH | SU | 7.0 | 7.0 | 7.0 | 6.9 | 7.0 | 7.0 | 1.2 | 6.9 | 7.0 | 7.0 | 6.9 |
| Total PCBs as Aroclors | ug/L | ND | | | ND | | | 7.0 | | | | |
| Total PCBs as Conervars | ug/L | ND | | | ND | | | 74 | | | | |
| Pyrene | ug/L | ND | | | ND | | | ND | | | | |
| Radium 226 + 228 | pCi/L | ND | | | ND | | | ND | | | | |
| Radium 226 | pCi/L | ND | | | ND | | | ND | | | | |
| Radium 228 | pCi/L | ND | | | ND | | | ND | | | | |
| Selenium | ug/L | 4.10 | | | 4.24 | | | 4.94 | | | | |
| Settleable Solids | m/L | ND | | | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| Silver | ug/L | DNQ Est. Conc. 0.03 | | | DNQ Est. Conc. 0.02 | | | DNQ Est. Conc. 0.03 | | | | |
| Strontium-90 | pCi/L | ND | | | | | | ND | | | | |
| TCCD equivalents | ug/L | 76.9 | 75.3 | 77.2 | 79.7 | 80.7 | 82.5 | 84.7 | 86.2 | 86.4 | 84.6 | 81.7 |
| Temperature | Degrees F | ND | | | ND | | | ND | | | | |
| Tetrachloroethylene | ug/L | ND | | | ND | | | ND | | | | |
| Thallium | ug/L | ND | | | ND | | | ND | | | | |
| Toluene | ug/L | DNQ Est. Conc. 0.28 | | | | | | DNQ Est. Conc. 0.22 | | | | |
| Total Chlorides | ug/L | 0.84 | | | 1.26 | | | 1.28 | | | | |
| Total Chromium | ug/L | ND | | | ND | | | ND | | | | |
| Total DDT | ug/L | ND | | | ND | | | ND | | | | |
| Total Dichlorobenzene | ug/L | ND | | | ND | | | ND | | | | |
| Total Endosulfan | ug/L | ND | | | ND | | | ND | | | | |
| Total Hexachlorobenzene | ug/L | ND | | | ND | | | ND | | | | |
| Total HCH | ug/L | 0.02 | 12.1 | 14.5 | 13.8 | 12.7 | 13.4 | 14.4 | 17.8 | 12.1 | 12.8 | 14.1 |
| Total Organic Carbon | mg/L | 15.2 | | | | | | 14.4 | | | | |
| Total PAH | ug/L | ND | | | | | | ND | | | | |
| Total Phenolic Compounds (chlorinated) | ug/L | ND | | | | | | ND | | | | |
| Total Phenolic Compounds (non-chlorinated) | ug/L | ND | | | 0.72 | | | 1.2 | | | | |
| Total Phosphorus | mg/L | 0.88 | | | 1.2 | 1.2 | 1.3 | 0.81 | 1.2 | 8.9 | 9.2 | 9.8 |
| Total Suspended Solids | mg/L | 14 | 14 | 16 | 12 | 12 | 13 | 12 | 12 | | | |
| Toxaphene | ug/L | ND | | | ND | | | ND | | | | |
| trans-Nonachlor | ug/L | ND | | | | | | ND | | | | |
| Trihydroxyl (TH) | ug/L | ND | | | | | | ND | | | | |
| Trichloroethylene | ug/L | ND | | | | | | ND | | | | |
| Trifluoromethane | ug/L | ND | | | | | | ND | | | | |
| Tritium | pCi/L | 4.0 | 4.7 | 6.5 | 4.4 | 4.3 | 4.0 | 4.3 | 3.7 | 3.2 | 2.9 | 3.2 |
| Turbidity (24-hour composite sample) | NTU | 3.4 | 4.5 | 7.4 | 4.1 | 3.9 | 4.8 | 4.2 | 4.0 | 2.8 | 3.4 | 3.0 |
| Turbidity (Grab sample) | NTU | | | | | | | | | | | |
| Uranium | pCi/L | ND | | | | | | ND | | | | |
| Vanadium | ug/L | ND | | | | | | ND | | | | |
| Zinc | ug/L | 16.3 | | | 11.8 | | | 11.3 | | | | |

| Parameter | Units | Monthly Average | | | | Max Daily | Limit | Performance Goal | Method | ML | MDL | RDL |
|--|-----------|-----------------|-------------------------|---------|-------------------------|-----------|-------|--------------------------------|--------|-------------------|-------------|-----|
| | | December | Minimum | Average | Maximum | | | | | | | |
| PCB-189 | ng/L | | ND | ND | ND | | | EPA 1698 | | 0.50 | 20 | |
| PCB-194 | ng/L | | DNQ Est. Conc. 4.2 | ND | DNQ Est. Conc. 4.2 | | | EPA 1698 | | 0.34 | 200 | |
| PCB-20/28 | ng/L | | DNQ Est. Conc. 99 | ND | DNQ Est. Conc. 99 | | | EPA 1698 | | 4.4 | 410 | |
| PCB-201 | ng/L | | DNQ Est. Conc. 0.78 (2) | ND | DNQ Est. Conc. 0.78 (2) | | | EPA 1698 | | 0.37 | 200 | |
| PCB-206 | ng/L | | ND (1) | ND | ND (1) | | | EPA 1698 | | 0.30 | 200 | |
| PCB-37 | ng/L | | DNQ Est. Conc. 27 | ND | DNQ Est. Conc. 27 | | | EPA 1698 | | 5.7 | 200 | |
| PCB-44/47/65 | ng/L | | DNQ Est. Conc. 66 (1) | ND | DNQ Est. Conc. 66 (1) | | | EPA 1698 | | 3.5 | 610 | |
| PCB-49/89 | ng/L | | DNQ Est. Conc. 30 | ND | DNQ Est. Conc. 30 | | | EPA 1698 | | 3.3 | 410 | |
| PCB-52 | ng/L | | DNQ Est. Conc. 61 | ND | DNQ Est. Conc. 61 | | | EPA 1698 | | 3.6 | 200 | |
| PCB-61/70/74/76 | ng/L | | DNQ Est. Conc. 56 (1) | ND | DNQ Est. Conc. 56 (1) | | | EPA 1698 | | 1.2 | 810 | |
| PCB-66 | ng/L | | DNQ Est. Conc. 24 | ND | DNQ Est. Conc. 24 | | | EPA 1698 | | 1.3 | 200 | |
| PCB-77 | ng/L | | DNQ Est. Conc. 4.3 | ND | DNQ Est. Conc. 4.3 | | | EPA 1698 | | 1.8 | 20 | |
| PCB-81 | ng/L | | ND | ND | ND | | | EPA 1698 | | 1.7 | 20 | |
| PCB-98/97/97/109/119/125 | ng/L | | DNQ Est. Conc. 30 (2) | ND | DNQ Est. Conc. 30 (2) | | | EPA 1698 | | 1.3 | 1200 | |
| PCB-99 | ng/L | | DNQ Est. Conc. 14 | ND | DNQ Est. Conc. 14 | | | EPA 1698 | | 1.1 | 200 | |
| Perchlorophenol | ng/L | | ND | ND | ND | | | EPA 625 & EPA 625.1 | | 0.62 - 0.92 | 2.0 - 5.0 | |
| Phenanthrene | ng/L | | ND | ND | ND | | | EPA 625 & EPA 625.1 | | 0.31 - 0.99 | 1.0 - 10.0 | |
| Phenol | ng/L | | DNQ Est. Conc. 0.63 | ND | ND | | | EPA 625 & EPA 625.1 | | 0.12 - 0.24 | 1.0 - 2.0 | |
| pH | SU | | 6.9 | 6.9 | 7.0 | | | SM 4500 H+ B | | 1.00 | 1.00 | |
| Total PCBs as Aroclors | ng/L | | ND | ND | ND | | | EPA 1698 | | 0.28 - 0.60 | 1.0 - 20.0 | |
| Total PCBs as Congeners | ng/L | | 74 | 74 | 74 | | | EPA 625 & EPA 625.1 | 10 | | | |
| Pyrene | ng/L | | ND | ND | ND | | | Drinking H2O Radium Sum Method | | | | |
| Radium 226 + 228 | pCi/L | | ND | ND | ND | | | EPA 903.0 & EPA 903.1 | | 0.0392 - 0.172 | 1.00 | |
| Radium 226 | pCi/L | | ND | ND | ND | | | EPA 904.0 | | 0.481 - 0.578 | 1.00 | |
| Radium 228 | pCi/L | | ND | ND | ND | | | EPA 200.8 | 2 | 0.02 | 1.00 | |
| Selenium | mg/L | | 4.10 | 4.54 | 4.94 | | | SM 254.0F | | 0 - 0.1 | 0.1 | |
| Settleable Solids | mg/L | | ND | 0.08 | 0.1 | | | EPA 200.8 | 0.25 | 0.02 | 0.20 | |
| Silver | ng/L | | DNQ Est. Conc. 0.02 | ND | DNQ Est. Conc. 0.03 | | | EPA 905.0 | | 0.480 | 3.00 | |
| Strontium-90 | pCi/L | | ND | ND | ND | | | EPA 1613B | | | | |
| TCOD equivalents | ng/L | | ND | ND | ND | | | EPA 170.1 (6F) | | | | |
| Temperature | Degrees F | | 77.0 | 75.3 | 81.1 | | | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.25 | 0.50 | |
| Tetrachloroethylene | ng/L | | ND | ND | ND | | | EPA 200.8 | 1 | 0.010 | 0.25 | |
| Thallium | ng/L | | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.17 | 0.50 | |
| Toluene | ng/L | | ND | ND | ND | | | EPA 608 | | | | |
| Total Chlorides | mg/L | | ND | 0.84 | 1.2 | | | EPA 808 | 0.5 | | | |
| Total Dichlorobenzene | ng/L | | ND | ND | ND | | | EPA 624 | | | | |
| Total Endosulfan | ng/L | | ND | ND | ND | | | EPA 624 | | | | |
| Total Hexamethanes | ng/L | | ND | ND | ND | | | EPA 608 | | | | |
| Total HCH | ng/L | | 15.8 | ND | 0.01 | | | SM 5310C | | 0.08 - 0.15 | 5.00 | |
| Total Organic Carbon | mg/L | | 12.1 | 14.0 | 17.8 | | | EPA 625 & EPA 625.1 | | | | |
| Total PAH | ng/L | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 0.95 | | | |
| Total Phenolic Compounds (chlorinated) | ng/L | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1.9 | | | |
| Total Phenolic Compounds (non-chlorinated) | ng/L | | ND | 0.80 | 1.2 | | | EPA 625 & EPA 625.1 | 3.6 | | | |
| Total Phosphorus | mg/L | | 0.61 | 0.76 | 0.98 | | | SM 500P-E | | 0.00300 - 0.00800 | 0.250 | |
| Total Suspended Solids | mg/L | | 8.9 | 12 | 16 | | | SM 254.0D | | 2.5 | 5.0 - 8.5 | |
| Toxaphene | ng/L | | ND | ND | ND | | | EPA 608 | 0.5 | 0.08 | 0.5 - 5.0 | |
| Trans-Nonachlor | ng/L | | ND | ND | ND | | | EPA 608 | | 0.001 | 0.01 | |
| Tributyltin (TBT) | ng/L | | ND | ND | ND | | | Tributyltin by GC/FPD | | 1.4 - 1.7 | 3.0 - 3.7 | |
| Trichloroethylene | ng/L | | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.26 | 0.50 | |
| Trilium | pCi/L | | ND | ND | ND | | | EPA 906.0 | | 329 | 500 | |
| Turbidity (24-hour composite sample) | NTU | | 6.5 | 2.9 | 4.3 | | | SM 2130B | | 0.050 - 0.12 | 0.10 - 0.50 | |
| Turbidity (Grab sample) | NTU | | 4.0 | 2.8 | 7.4 | | | SM 2130B | | 0.050 - 0.12 | 0.10 - 0.50 | |
| Uranium | pCi/L | | ND | ND | ND | | | EPA 908.0 | | 0.364 | 1.00 | |
| Vinc Chloride | ng/L | | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.25 - 0.42 | 0.50 | |
| Zinc | ug/L | | 11.3 | 13.4 | 16.3 | | | EPA 200.8 | 1 | 0.70 | 1.00 | |

(1) Blank contamination observed. The measured ion ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.
(2) Possible interferences observed. The measured ion ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.

JWPCP Biosolids Monitoring

Biosolids Annual Report Landing Page / LACSD - JWPCP

NPDES ID: CAL053813

Facility Status: Active

Facility Name: LACSD - JWPCP

P.O. BOX 4998 WHITTIER, CA 90607-4998

View Annual Report



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
BIOSOLIDS ANNUAL REPORT

FORM
Approved OMB No.
2040-0004

EPA's sewage sludge regulations require certain publicly owned treatment works (POTWs) and Class I sewage sludge management facilities to submit to a Sewage Sludge (Biosolids) Annual Report (see 40 CFR 503.18 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_118), 503.28 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_148)). Facilities that must submit a Sewage Sludge (Biosolids) Annual Report include POTWs with a design flow rate equal to or greater than one million gallons per day, POTWs that serve 10,000 people or more, Class I Sludge Management Facilities (as defined by 40 CFR 503.9 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19)), and facilities otherwise required to file this report (e.g., permit condition, enforcement action, state law). This is the electronic form for Sewage Sludge (Biosolids) Annual Report filers to use if they are located in one of the states, tribes, or territories (<https://www.epa.gov/npdes/npdes-state-program-information>) where EPA administers the Federal biosolids program.

For the purposes of this form, the term 'sewage sludge' (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19) also refers to the material that is commonly referred to as 'biosolids'. EPA does not have a regulatory definition for biosolids but this material is commonly referred to as sewage sludge that is placed on, or applied to the land to use the beneficial properties of the material as a soil amendment, conditioner, or fertilizer. EPA's use of the term 'biosolids' in this form is to confirm that information about beneficially used sewage sludge (a.k.a. biosolids) should be reported on this form.

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit confidential business information (CBI) or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk (NPDESeReporting@epa.gov (mailto:NPDESeReporting@epa.gov)) for further guidance. Furthermore, CWA section 308(b) and 40 CFR 122.7 require EPA to make effluent data available to the public. EPA's CWA CBI regulation defines "effluent data" as, "A general description of the location and/or nature of the source to the extent necessary to identify the source and to distinguish it from other sources..." See 40 CFR 2.302(a)(2)(C). Thus, effluent data will not be protected as CBI and will be made publicly available.

Please note that EPA may contact you after you submit this report for more information regarding your sewage sludge management program.

Program Information

Please select at least one of the following options pertaining to your obligation to submit a Sewage Sludge (Biosolids) Annual Report in compliance with 40 CFR part 503. The facility is:

- a Class I Sludge Management Facility as defined in 40 CFR 503.9
- a POTW with a design flow rate equal to or greater than one million gallons per day
- a POTW that serves 10,000 people or more

In the reporting period, did you manage your sewage sludge or biosolids using any of the following management practices: land application, surface disposal, or incineration?

YES NO

If your facility is a POTW, please provide the estimated total amount of sewage sludge produced at your facility for the reporting period (in dry metric tons). If your facility is not a POTW, please provide the estimated total amount of biosolids produced at your facility for the reporting period (in dry metric tons).

112038

Reporting Period Start Date: 01/01/2019

Reporting Period End Date: 12/31/2019

Treatment Processes

Processes to Significantly Reduce Pathogens (PSRP):
Anaerobic Digestion

Processes to Further Reduce Pathogens (PFRP):

Physical Treatment Options:

Preliminary Operations (e.g., sludge grinding, dewatering, blending)

Thickening (Gravity and/or Flotation Thickening, Centrifugation, Belt Filter Press, Vacuum Filter)

Other Processes to Manage Sewage Sludge:

Methane or Biogas Capture and Recovery

Analytical Methods

Did you use any analytical methods to analyze sewage sludge in the reporting period?

 YES NO

Analytical Methods

- EPA Method 6020 - Arsenic (ICP-MS)
- EPA Method 6020 - Cadmium (ICP-MS)
- EPA Method 6020 - Chromium (ICP-MS)
- EPA Method 6020 - Copper (ICP-MS)
- EPA Method 6020 - Lead (ICP-MS)
- EPA Method 7471 - Mercury (CVAA)
- EPA Method 6020 - Molybdenum (ICP-MS)
- EPA Method 6020 - Nickel (ICP-MS)
- EPA Method 6020 - Selenium (ICP-MS)
- EPA Method 6020 - Zinc (ICP-MS)
- EPA Method 6020 - Beryllium (ICP-MS)
- Standard Method 4500-NH3 - Ammonia Nitrogen
- Standard Method 4500-Norg - Organic Nitrogen
- Standard Method 2540 - Total Solids
- Standard Method 2540 - Volatile Solids
- EPA Method 9045 - pH (> 7% solids)
- Standard Method 9221 - Fecal coliform

Other Analytical Methods

- Other Nitrogen Analytical Method

Other Analytical Methods Text Area:

Total Nitrogen Calculation

- Other Total Kjeldahl Nitrogen Analytical Method

Other Analytical Methods Text Area:

SM 4500-NH3

- Other Nitrate Nitrogen Analytical Method
Other Analytical Methods Text Area:

SM 4500-NO3

Sludge Management - Land Application

ID: 008Amount: 11057Management Practice Detail: Agricultural Land ApplicationBulk or Bag/Container: BulkHandler, Preparer, or Applier Type: Off-Site Third-Party Handler or Applier

NPDDES ID of handler:

Facility Information:

Denali Water Solutions
2001 West Key Street
Colton, CA 92324

Contact Information:

Chris Marks
Area Environmental Manager, West
760-801-3175
chris.marks@denaliwater.com

Pathogen Class: Class B

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class B-Alternative 2 PSRP 3: Anaerobic Digestion

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**

01/01/2019

Compliance Monitoring Period End**Date:**

02/28/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 322 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.61 | |
| Molybdenum | = | 23.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 46.7 | |
| Selenium | = | 29.8 | |
| Zinc | = | 766 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 8.99 | |
| Cadmium | = | 5.4 | |
| Copper | = | 320 | |
| Lead | = | 17.1 | |
| Mercury | = | 0.6 | |
| Nickel | = | 45.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 29.1 | |
| Zinc | = | 761 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 53950 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**03/01/2019**Compliance Monitoring Period End****Date:**04/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 53 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.92 | |
| Cadmium | = | 6.7 | |
| Copper | = | 321 | |
| Lead | = | 16.1 | |
| Mercury | = | 0.84 | |
| Nickel | = | 48.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 29.3 | |
| Zinc | = | 744 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54500 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**05/01/2019**Compliance Monitoring Period End****Date:**06/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Molybdenum | = | 29.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.8 | |
| Selenium | = | 29.6 | |
| Zinc | = | 717 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 53 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.95 | |
| Cadmium | = | 4.4 | |
| Copper | = | 316 | |
| Lead | = | 17.3 | |
| Mercury | = | 0.71 | |
| Nickel | = | 44.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 27.4 | |
| Zinc | = | 712 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55000 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start****Date:**07/01/2019**Compliance Monitoring Period End****Date:**08/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 7.3 | |
| Copper | = | 372 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 857 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 49 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.25 | |
| Cadmium | = | 6.8 | |
| Copper | = | 372 | |
| Lead | = | 17.1 | |
| Mercury | = | 0.64 | |
| Nickel | = | 40.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 34.7 | |
| Zinc | = | 834 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 56200 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 338 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Molybdenum | = | 26.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 798 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 53 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.5 | |
| Cadmium | = | 5.2 | |
| Copper | = | 331 | |
| Lead | = | 17.1 | |
| Mercury | = | 0.85 | |
| Nickel | = | 34.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 29.8 | |
| Zinc | = | 792 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54200 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**11/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 333 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Molybdenum | = | 25.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 775 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.33 | |
| Cadmium | = | 4.9 | |
| Copper | = | 319 | |
| Lead | = | 19.1 | |
| Mercury | = | 0.8 | |
| Nickel | = | 36.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 29.7 | |
| Zinc | = | 762 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52800 | |

Compliance Monitoring Event No. 7**Compliance Monitoring Period Start****Date:**07/01/2019**Compliance Monitoring Period End****Date:**07/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Nickel | = | 42.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54400 | |

Compliance Monitoring Event No. 8**Compliance Monitoring Period Start****Date:**08/01/2019**Compliance Monitoring Period End****Date:**08/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Molybdenum | = | 23.3 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 47 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Nickel | = | 38.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 58000 | |

Compliance Monitoring Event No. 9**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**09/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Nickel | = | 32.1 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 53400 | |

Compliance Monitoring Event No. 10**Compliance Monitoring Period Start****Date:**10/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Molybdenum | = | 26.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Nickel | = | 36.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55000 | |

Compliance Monitoring Event No. 11**Compliance Monitoring Period Start****Date:**11/01/2019**Compliance Monitoring Period End****Date:**11/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Molybdenum | = | 25.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Nickel | = | 36.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 50800 | |

Compliance Monitoring Event No. 12**Compliance Monitoring Period Start****Date:**12/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Nickel | = | 36.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54700 | |

ID: 010

Amount: 16826

Management Practice Detail: Distribution and Marketing - Compost

Bulk or Bag/Container: Bulk

Handler, Preparer, or Applier Type: Off-Site Third-Party Preparer

NPDES ID of handler: CAL000718

Facility Information:
SYNAGRO SOUTH KERN COMPOST MANUFACTURING
2653 Santiago Road

Contact Information:
Robert Ford
Business Development Manager
661-765-7643

Taft, CA 93268

robertford@synagro.com

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: PFRP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**

01/01/2019

Compliance Monitoring Period End**Date:**

01/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.79 | |
| Cadmium | = | 5 | |
| Copper | = | 322 | |
| Lead | = | 15.7 | |
| Mercury | = | 0.61 | |
| Molybdenum | = | 23.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 44.2 | |
| Selenium | = | 29.8 | |
| Zinc | = | 755 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---------|--|
| Fecal Coliform | = | 4600000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 53 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.79 | |
| Cadmium | = | 5 | |
| Copper | = | 322 | |
| Lead | = | 15.7 | |
| Mercury | = | 0.61 | |
| Nickel | = | 44.2 | |
| Selenium | = | 29.8 | |
| Zinc | = | 755 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start**Date:
02/01/2019**Compliance Monitoring Period End**Date:
02/28/2019

Do you have analytical results to report for this monitoring period?

 YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Molybdenum | = | 20.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52800 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**03/01/2019**Compliance Monitoring Period End****Date:**03/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Molybdenum | = | 19 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52900 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start****Date:**04/01/2019**Compliance Monitoring Period End****Date:**04/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 56000 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**05/01/2019**Compliance Monitoring Period End****Date:**05/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Molybdenum | = | 24.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**06/01/2019**Compliance Monitoring Period End****Date:**06/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Molybdenum | = | 29.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54900 | |

Compliance Monitoring Event No. 7**Compliance Monitoring Period Start****Date:**07/01/2019**Compliance Monitoring Period End****Date:**07/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|----------|--|
| Fecal Coliform | = | 29000000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54400 | |

Compliance Monitoring Event No. 8**Compliance Monitoring Period Start****Date:**08/01/2019**Compliance Monitoring Period End****Date:**08/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Molybdenum | = | 23.3 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 47 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 58000 | |

Compliance Monitoring Event No. 9**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**09/30/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 53400 | |

Compliance Monitoring Event No. 10**Compliance Monitoring Period Start****Date:**10/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Molybdenum | = | 26.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55000 | |

Compliance Monitoring Event No. 11**Compliance Monitoring Period Start****Date:**11/01/2019**Compliance Monitoring Period End****Date:**11/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Molybdenum | = | 25.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 50800 | |

Compliance Monitoring Event No. 12**Compliance Monitoring Period Start****Date:**12/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54700 | |

ID: 011

Amount: 33075

Management Practice Detail: Distribution and Marketing - Compost

Bulk or Bag/Container: Bulk

Handler, Preparer, or Applier Type: Off-Site Third-Party Preparer

NPDES ID of handler: CAL010500

Facility Information:

NURSERY PRODUCTS HAWES COMPOSTING FACILITY
P.O. Box 1439
Helendale, CA 94342

Contact Information:

Robert Ford
Business Development Manager
661-765-7643
robertford@synagro.com

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: FERP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**

01/01/2019

Compliance Monitoring Period End**Date:**

01/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.79 | |
| Cadmium | = | 5 | |
| Copper | = | 322 | |
| Lead | = | 15.7 | |
| Mercury | = | 0.61 | |
| Molybdenum | = | 23.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 44.2 | |
| Selenium | = | 29.8 | |
| Zinc | = | 755 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---------|--|
| Fecal Coliform | = | 4600000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 53 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.79 | |
| Cadmium | = | 5 | |
| Copper | = | 322 | |
| Lead | = | 15.7 | |
| Mercury | = | 0.61 | |
| Nickel | = | 44.2 | |
| Selenium | = | 29.8 | |
| Zinc | = | 755 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**02/01/2019**Compliance Monitoring Period End****Date:**02/28/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Molybdenum | = | 20.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52800 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**03/01/2019**Compliance Monitoring Period End****Date:**03/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Molybdenum | = | 19 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52900 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start****Date:**04/01/2019**Compliance Monitoring Period End****Date:**04/30/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 56000 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**05/01/2019**Compliance Monitoring Period End****Date:**05/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Molybdenum | = | 24.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**06/01/2019**Compliance Monitoring Period End****Date:**06/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Molybdenum | = | 29.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54900 | |

Compliance Monitoring Event No. 7**Compliance Monitoring Period Start****Date:**07/01/2019**Compliance Monitoring Period End****Date:**07/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|----------|--|
| Fecal Coliform | = | 29000000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54400 | |

Compliance Monitoring Event No. 8**Compliance Monitoring Period Start****Date:**08/01/2019**Compliance Monitoring Period End****Date:**08/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Molybdenum | = | 23.3 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 47 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 58000 | |

Compliance Monitoring Event No. 9**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**09/30/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 53400 | |

Compliance Monitoring Event No. 10**Compliance Monitoring Period Start****Date:**10/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Molybdenum | = | 26.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55000 | |

Compliance Monitoring Event No. 11**Compliance Monitoring Period Start****Date:**11/01/2019**Compliance Monitoring Period End****Date:**11/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Molybdenum | = | 25.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 50800 | |

Compliance Monitoring Event No. 12**Compliance Monitoring Period Start****Date:**12/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54700 | |

ID: 012

Amount: 18124

Management Practice Detail: Distribution and Marketing - Compost

Bulk or Bag/Container: Bulk

Handler, Preparer, or Applier Type: Off-Site Third-Party Preparer

NPDES ID of handler: CAL

Facility Information:

Inland Empire Regional Composting

P.O. Box

Chino Hills, CA 91709

Contact Information:

Jeff Ziegenbin

Manager of Regional Composting Operation

909-993-1981

jzeigenb@ieua.com

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: PFRP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**

01/01/2019

Compliance Monitoring Period End**Date:**

01/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.79 | |
| Cadmium | = | 5 | |
| Copper | = | 322 | |
| Lead | = | 15.7 | |
| Mercury | = | 0.61 | |
| Molybdenum | = | 23.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 44.2 | |
| Selenium | = | 29.8 | |
| Zinc | = | 755 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---------|--|
| Fecal Coliform | = | 4600000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 53 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.79 | |
| Cadmium | = | 5 | |
| Copper | = | 322 | |
| Lead | = | 15.7 | |
| Mercury | = | 0.61 | |
| Nickel | = | 44.2 | |
| Selenium | = | 29.8 | |
| Zinc | = | 755 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**02/01/2019**Compliance Monitoring Period End****Date:**02/28/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Molybdenum | = | 20.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52800 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**03/01/2019**Compliance Monitoring Period End****Date:**03/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Molybdenum | = | 19 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52900 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start**Date:
04/01/2019**Compliance Monitoring Period End**Date:
04/30/2019

Do you have analytical results to report for this monitoring period?

 YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 56000 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**05/01/2019**Compliance Monitoring Period End****Date:**05/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Molybdenum | = | 24.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**06/01/2019**Compliance Monitoring Period End****Date:**06/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Molybdenum | = | 29.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54900 | |

Compliance Monitoring Event No. 7**Compliance Monitoring Period Start****Date:**07/01/2019**Compliance Monitoring Period End****Date:**07/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|----------|--|
| Fecal Coliform | = | 29000000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54400 | |

Compliance Monitoring Event No. 8**Compliance Monitoring Period Start**Date:
08/01/2019**Compliance Monitoring Period End**Date:
08/31/2019

Do you have analytical results to report for this monitoring period?

 YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Molybdenum | = | 23.3 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 47 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 58000 | |

Compliance Monitoring Event No. 9**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**09/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 53400 | |

Compliance Monitoring Event No. 10**Compliance Monitoring Period Start****Date:**10/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Molybdenum | = | 26.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55000 | |

Compliance Monitoring Event No. 11**Compliance Monitoring Period Start****Date:**

11/01/2019

Compliance Monitoring Period End**Date:**

11/30/2019

Do you have analytical results to report for this monitoring period? YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Molybdenum | = | 25.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 50800 | |

Compliance Monitoring Event No. 12**Compliance Monitoring Period Start****Date:**12/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54700 | |

ID: 013

Amount: 7523

Management Practice Detail: [Distribution and Marketing - Compost](#)

Bulk or Bag/Container: Bulk

Handler, Preparer, or Applier Type: Off-Site Third-Party Preparer

NPDES ID of handler: CAL034318

Facility Information:

TULARE LAKE COMPOST
34318 23rd Avenue
Kettleman City, CA 93239

Contact Information:

Richard Kish
Compost Facility Superintendent
559-765-7072
richardkish@lacsdsd.org

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: PFRP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**01/01/2019**Compliance Monitoring Period End****Date:**01/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.79 | |
| Cadmium | = | 5 | |
| Copper | = | 322 | |
| Lead | = | 15.7 | |
| Mercury | = | 0.61 | |
| Molybdenum | = | 23.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 44.2 | |
| Selenium | = | 29.8 | |
| Zinc | = | 755 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---------|--|
| Fecal Coliform | = | 4600000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 53 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.79 | |
| Cadmium | = | 5 | |
| Copper | = | 322 | |
| Lead | = | 15.7 | |
| Mercury | = | 0.61 | |
| Nickel | = | 44.2 | |
| Selenium | = | 29.8 | |
| Zinc | = | 755 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**02/01/2019**Compliance Monitoring Period End****Date:**02/28/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Molybdenum | = | 20.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52800 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**03/01/2019**Compliance Monitoring Period End****Date:**03/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Molybdenum | = | 19 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52900 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start****Date:**04/01/2019**Compliance Monitoring Period End****Date:**04/30/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 56000 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**05/01/2019**Compliance Monitoring Period End****Date:**05/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Molybdenum | = | 24.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**06/01/2019**Compliance Monitoring Period End****Date:**06/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Molybdenum | = | 29.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54900 | |

Compliance Monitoring Event No. 7**Compliance Monitoring Period Start****Date:**07/01/2019**Compliance Monitoring Period End****Date:**07/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|----------|--|
| Fecal Coliform | = | 29000000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54400 | |

Compliance Monitoring Event No. 8**Compliance Monitoring Period Start****Date:**08/01/2019**Compliance Monitoring Period End****Date:**08/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Molybdenum | = | 23.3 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 47 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 58000 | |

Compliance Monitoring Event No. 9**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**09/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 53400 | |

Compliance Monitoring Event No. 10**Compliance Monitoring Period Start****Date:**10/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Molybdenum | = | 26.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55000 | |

Compliance Monitoring Event No. 11**Compliance Monitoring Period Start****Date:**11/01/2019**Compliance Monitoring Period End****Date:**11/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Molybdenum | = | 25.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 50800 | |

Compliance Monitoring Event No. 12**Compliance Monitoring Period Start****Date:**12/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54700 | |

ID: 009

Amount: 1740

Management Practice Detail: [Distribution and Marketing - Compost](#)

Bulk or Bag/Container: Bulk

Handler, Preparer, or Applier Type: Off-Site Third-Party Preparer

NPDES ID of handler:

Facility Information:

LIBERTY COMPOSTING

P.O. Box 5

Lost Hills, CA 93249

Contact Information:

Patrick McCarthy

General Manager

661-797-2914

patrickmccarthy@libertyrecyc.com

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: FERP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**01/01/2019**Compliance Monitoring Period End****Date:**01/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 322 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.61 | |
| Molybdenum | = | 23.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 46.7 | |
| Selenium | = | 29.8 | |
| Zinc | = | 766 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---------|--|
| Fecal Coliform | = | 4600000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 53 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 322 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.61 | |
| Nickel | = | 46.7 | |
| Selenium | = | 29.8 | |
| Zinc | = | 766 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**02/01/2019**Compliance Monitoring Period End****Date:**02/28/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Molybdenum | = | 20.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 9.19 | |
| Cadmium | = | 5.7 | |
| Copper | = | 318 | |
| Lead | = | 18.4 | |
| Mercury | = | 0.59 | |
| Nickel | = | 46.7 | |
| Selenium | = | 28.4 | |
| Zinc | = | 766 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52800 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**03/01/2019**Compliance Monitoring Period End****Date:**03/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Molybdenum | = | 19 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.09 | |
| Cadmium | = | 6.8 | |
| Copper | = | 330 | |
| Lead | = | 16.7 | |
| Mercury | = | 0.95 | |
| Nickel | = | 47.7 | |
| Selenium | = | 27.1 | |
| Zinc | = | 736 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 52900 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start****Date:**04/01/2019**Compliance Monitoring Period End****Date:**04/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.74 | |
| Cadmium | = | 6.6 | |
| Copper | = | 311 | |
| Lead | = | 15.4 | |
| Mercury | = | 0.72 | |
| Nickel | = | 48.6 | |
| Selenium | = | 31.4 | |
| Zinc | = | 751 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 56000 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**05/01/2019**Compliance Monitoring Period End****Date:**05/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Molybdenum | = | 24.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.36 | |
| Cadmium | = | 4.5 | |
| Copper | = | 310 | |
| Lead | = | 15.2 | |
| Mercury | = | 0.67 | |
| Nickel | = | 47.8 | |
| Selenium | = | 25.1 | |
| Zinc | = | 717 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55100 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**06/01/2019**Compliance Monitoring Period End****Date:**06/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Molybdenum | = | 29.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.54 | |
| Cadmium | = | 4.3 | |
| Copper | = | 322 | |
| Lead | = | 19.3 | |
| Mercury | = | 0.74 | |
| Nickel | = | 40.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 706 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54900 | |

Compliance Monitoring Event No. 7**Compliance Monitoring Period Start****Date:**07/01/2019**Compliance Monitoring Period End****Date:**07/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|----------|--|
| Fecal Coliform | = | 29000000 | |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 51 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.45 | |
| Cadmium | = | 6.3 | |
| Copper | = | 372 | |
| Lead | = | 15.6 | |
| Mercury | = | 0.52 | |
| Nickel | = | 42.4 | |
| Selenium | = | 35.8 | |
| Zinc | = | 811 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54400 | |

Compliance Monitoring Event No. 8**Compliance Monitoring Period Start****Date:**08/01/2019**Compliance Monitoring Period End****Date:**08/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Molybdenum | = | 23.3 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 47 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.05 | |
| Cadmium | = | 7.3 | |
| Copper | = | 371 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.75 | |
| Nickel | = | 38.6 | |
| Selenium | = | 33.5 | |
| Zinc | = | 857 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 58000 | |

Compliance Monitoring Event No. 9**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**09/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Molybdenum | = | 24.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 52 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.53 | |
| Cadmium | = | 4.9 | |
| Copper | = | 338 | |
| Lead | = | 16.3 | |
| Mercury | = | 0.8 | |
| Nickel | = | 32.1 | |
| Selenium | = | 28.4 | |
| Zinc | = | 798 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 53400 | |

Compliance Monitoring Event No. 10**Compliance Monitoring Period Start****Date:**10/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Molybdenum | = | 26.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 8.47 | |
| Cadmium | = | 5.5 | |
| Copper | = | 323 | |
| Lead | = | 17.9 | |
| Mercury | = | 0.9 | |
| Nickel | = | 36.7 | |
| Selenium | = | 31.2 | |
| Zinc | = | 786 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 55000 | |

Compliance Monitoring Event No. 11**Compliance Monitoring Period Start****Date:**

11/01/2019

Compliance Monitoring Period End**Date:**

11/30/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Molybdenum | = | 25.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.56 | |
| Cadmium | = | 5.2 | |
| Copper | = | 304 | |
| Lead | = | 19.6 | |
| Mercury | = | 0.97 | |
| Nickel | = | 36.7 | |
| Selenium | = | 29.7 | |
| Zinc | = | 749 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 50800 | |

Compliance Monitoring Event No. 12**Compliance Monitoring Period Start****Date:**12/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Molybdenum | = | 22.2 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 54 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 7.1 | |
| Cadmium | = | 4.5 | |
| Copper | = | 333 | |
| Lead | = | 18.5 | |
| Mercury | = | 0.62 | |
| Nickel | = | 36.6 | |
| Selenium | = | 29.6 | |
| Zinc | = | 775 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 54700 | |

Sludge Management - Surface Disposal

Sludge Management - Incineration

Sludge Management - Other Management Practice

ID: 006

Amount: 23693

Management Practice Detail: Disposal in a Municipal Landfill (under 40 CFR 258)

Handler, Preparer, or Applier Type: Off-Site Third-Party Preparer

NPPDES ID of handler:

Facility Information:
H.M. Holloway Landfill
13850 Holloway Road
Lost Hills, CA 93249

Contact Information:
Chad Wright
Mine Superintendent
661-797-2320
cwright@hmgypsum.com

Pathogen Class: Class B

Do you have any deficiencies to report for this SSUID? YES NO UNKNOWN

Additional Information

Please enter any additional information that you would like to provide in the comment box below.

Additional Attachments

| Name | Created Date | Size |
|--|---------------------|-----------|
| 2019 Denali LACSD Annual Report Part 3.pdf | 02/11/2020 10:09 AM | 1.95 MB |
| 2019 Denali LACSD Annual Report Part 1.pdf | 02/11/2020 10:08 AM | 161.53 KB |
| 2019 Denali LACSD Annual Report Part 2.pdf | 02/11/2020 10:09 AM | 1.52 MB |
| 2019 JWPCP_NANI_Data_Summary.pdf | 02/18/2020 2:28 PM | 191.95 KB |

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Matthew J. Bao (MATTHEWBAO)

Certified On: 02/18/2020 3:54 PM

<https://cdxnodengn.epa.gov/net-biosolids/action/secured/home#/facilities/facility?id=446/programReport?formId=1727101/details/view-programReport>

BIOSOLIDS MANAGEMENT PROGRAM
JWPCP Biosolids Cake -Total Metals Concentrations
mg/kg Dry Weight

| Sample No. | Date | % TS | As | Cd | Cr | Cu | Pb | Hg | Mo | Ni | Se | Zn | Al |
|-----------------------|-----------|-------------|-------------|------------|------------|--------------|-------------|-------------|-------------|-------------|-------------|--------------|--------------|
| 19010900294 | 1/8/2019 | 28.1 | 8.79 | 5.0 | 103 | 322 | 15.7 | 0.61 | 23.9 | 44.2 | 29.8 | 755 | 7710 |
| 19021300240 | 2/12/2019 | 28.6 | 9.19 | 5.7 | 104 | 318 | 18.4 | 0.59 | 20.4 | 46.7 | 28.4 | 766 | - |
| 19030600205 | 3/5/2019 | 27.9 | 8.09 | 6.8 | 116 | 330 | 16.7 | 0.95 | 19.0 | 47.7 | 27.1 | 736 | - |
| 19040300301 | 4/2/2019 | 27.9 | 7.74 | 6.6 | 105 | 311 | 15.4 | 0.72 | 22.2 | 48.6 | 31.4 | 751 | 7540 |
| 19050800316 | 5/7/2019 | 29.3 | 8.36 | 4.5 | 106 | 310 | 15.2 | 0.67 | 24.6 | 47.8 | 25.1 | 717 | - |
| 19060500257 | 6/4/2019 | 28.4 | 7.54 | 4.3 | 97 | 322 | 19.3 | 0.74 | 29.9 | 40.6 | 29.6 | 706 | - |
| 19071000284 | 7/9/2019 | 27.8 | 7.45 | 6.3 | 103 | 372 | 15.6 | 0.52 | 24.7 | 42.4 | 35.8 | 811 | 8,980 |
| 19080700280 | 8/6/2019 | 27.8 | 7.05 | 7.3 | 105 | 371 | 18.5 | 0.75 | 23.3 | 38.6 | 33.5 | 857 | - |
| 19090400247 | 9/3/2019 | 28.0 | 6.53 | 4.9 | 74 | 338 | 16.3 | 0.80 | 24.7 | 32.1 | 28.4 | 798 | - |
| 19100200191 | 10/1/2019 | 28.7 | 8.47 | 5.5 | 107 | 323 | 17.9 | 0.90 | 26.5 | 36.7 | 31.2 | 786 | 8,840 |
| 19110600314 | 11/5/2019 | 29.7 | 7.56 | 5.2 | 115 | 304 | 19.6 | 0.97 | 25.6 | 36.7 | 29.7 | 749 | - |
| 19120400328 | 12/3/2019 | 29.2 | 7.10 | 4.5 | 107 | 333 | 18.5 | 0.62 | 22.2 | 36.6 | 29.6 | 775 | - |
| MEAN | | 28.5 | 7.82 | 5.6 | 103 | 330 | 17.3 | 0.74 | 23.9 | 41.6 | 30.0 | 767 | 8,270 |
| MAX | | | 9.19 | 7.3 | 116 | 372 | 19.6 | 0.97 | 29.9 | 48.6 | 35.8 | 857 | 8,980 |
| TABLE 1 LIMITS | | \ | 75 | 85 | \ | 4,300 | 840 | 57 | 75 | 420 | 100 | 7,500 | \ |
| TABLE 3 LIMITS | | \ | 41 | 39 | \ | 1,500 | 300 | 17 | \ | 420 | 100 | 2,800 | \ |

| Sample No. | Date | % TS | Sb | Ba | Be | Co | Fe | Mn | K | Ag | Tl | Sn | V |
|-------------|-----------|-------------|------------|--------------|--------------|------------|----------------|------------|--------------|------------|-----------|-------------|-------------|
| 19010900294 | 1/8/2019 | 28.1 | 3.8 | 1,290 | 0.081 | 6.9 | 97,200 | 226 | 990 | 3.1 | < 0.20 | 48.8 | 59.5 |
| 19021300240 | 2/12/2019 | 28.6 | - | - | - | - | - | - | - | - | - | - | - |
| 19030600205 | 3/5/2019 | 27.9 | - | - | - | - | - | - | - | - | - | - | - |
| 19040300301 | 4/2/2019 | 27.9 | 4.0 | 1,210 | 0.087 | 7.4 | 90,600 | 208 | 998 | 3.4 | < 0.20 | 58.0 | 64.6 |
| 19050800316 | 5/7/2019 | 29.3 | - | - | - | - | - | - | - | - | - | - | - |
| 19060500257 | 6/4/2019 | 28.4 | - | - | - | - | - | - | - | - | - | - | - |
| 19071000284 | 7/9/2019 | 27.8 | 3.7 | 1,150 | 0.081 | 6.0 | 91,300 | 218 | 1,000 | 3.3 | < 0.20 | 75.5 | 58.8 |
| 19080700280 | 8/6/2019 | 27.8 | - | - | - | - | - | - | - | - | - | - | - |
| 19090400247 | 9/3/2019 | 28.0 | - | - | - | - | - | - | - | - | - | - | - |
| 19100200191 | 10/1/2019 | 28.7 | 3.4 | 1,130 | 0.072 | 4.4 | 102,000 | 236 | 956 | 3.0 | < 0.20 | 71.5 | 56.5 |
| 19110600314 | 11/5/2019 | 29.7 | - | - | - | - | - | - | - | - | - | - | - |
| 19120400328 | 12/3/2019 | 29.2 | - | - | - | - | - | - | - | - | - | - | - |
| MEAN | | 28.5 | 3.7 | 1,200 | 0.080 | 6.2 | 95,300 | 222 | 986 | 3.2 | ND | 63.5 | 59.9 |
| MAX | | | 4.0 | 1,290 | 0.087 | 7.4 | 102,000 | 236 | 1,000 | 3.4 | ND | 75.5 | 64.6 |

\ = No limit
 ND = Not Detected
 Calculated mean values use one-half of the detection limit if a reported concentration is non-detect.

BIO-SOLIDS MANAGEMENT PROGRAM
JWPCP Biosolids Cake - Total Metals Concentrations
Bi-Monthly Averages and Maximums
mg/kg Dry Weight

| Sample No. | Date | As | As Bi-Monthly Avg | As Bi-Monthly Max | Cd | Cd Bi-Monthly Avg | Cd Bi-Monthly Max | Cu | Cu Bi-Monthly Avg | Cu Bi-Monthly Max | Pb | Pb Bi-Monthly Avg | Pb Bi-Monthly Max | Hg | Hg Bi-Monthly Avg | Hg Bi-Monthly Max |
|-----------------------|-----------|-------------|-------------------|-------------------|------------|-------------------|-------------------|--------------|-------------------|-------------------|-------------|-------------------|-------------------|-------------|-------------------|-------------------|
| 19010900294 | 1/8/2019 | 8.79 | 8.99 | 9.19 | 5.0 | 5.4 | 5.7 | 322 | 320 | 322 | 15.7 | 17.1 | 18.4 | 0.61 | 0.60 | 0.61 |
| 19021300240 | 2/12/2019 | 9.19 | | | 5.7 | | | 318 | | | 18.4 | | | 0.59 | | |
| 19030600205 | 3/5/2019 | 8.09 | 7.92 | 8.09 | 6.8 | 6.7 | 6.8 | 330 | 321 | 330 | 16.7 | 16.1 | 16.7 | 0.95 | 0.84 | 0.95 |
| 19040300301 | 4/2/2019 | 7.74 | | | 6.6 | | | 311 | | | 15.4 | | | 0.72 | | |
| 19050800316 | 5/7/2019 | 8.36 | 7.95 | 8.36 | 4.5 | 4.4 | 4.5 | 310 | 316 | 322 | 15.2 | 17.3 | 19.3 | 0.67 | 0.71 | 0.74 |
| 19060500257 | 6/4/2019 | 7.54 | | | 4.3 | | | 322 | | | 19.3 | | | 0.74 | | |
| 19071000284 | 7/9/2019 | 7.45 | 7.25 | 7.45 | 6.3 | 6.8 | 7.3 | 372 | 372 | 372 | 15.6 | 17.1 | 18.5 | 0.52 | 0.64 | 0.75 |
| 19080700280 | 8/6/2019 | 7.05 | | | 7.3 | | | 371 | | | 18.5 | | | 0.75 | | |
| 19090400247 | 9/3/2019 | 6.53 | 7.50 | 8.47 | 4.9 | 5.2 | 5.5 | 338 | 331 | 338 | 16.3 | 17.1 | 17.9 | 0.80 | 0.85 | 0.90 |
| 19100200191 | 10/1/2019 | 8.47 | | | 5.5 | | | 323 | | | 17.9 | | | 0.90 | | |
| 19110600314 | 11/5/2019 | 7.56 | 7.33 | 7.56 | 5.2 | 4.9 | 5.2 | 304 | 319 | 333 | 19.6 | 19.1 | 19.6 | 0.97 | 0.80 | 0.97 |
| 19120400328 | 12/3/2019 | 7.10 | | | 4.5 | | | 333 | | | 18.5 | | | 0.62 | | |
| MEAN | | 7.82 | | | 5.6 | | | 330 | | | 17.3 | | | 0.74 | | |
| MAX | | 9.19 | | | 7.3 | | | 372 | | | 19.6 | | | 1.0 | | |
| TABLE 1 LIMITS | | 75 | | | 85 | | | 4,300 | | | 840 | | | 57 | | |
| TABLE 3 LIMITS | | 41 | | | 39 | | | 1,500 | | | 300 | | | 17 | | |

| Sample No. | Date | Mo | Mo Bi-Monthly Avg | Mo Bi-Monthly Max | Ni | Ni Bi-Monthly Avg | Ni Bi-Monthly Max | Se | Se Bi-Monthly Avg | Se Bi-Monthly Max | Zn | Zn Bi-Monthly Avg | Zn Bi-Monthly Max |
|-----------------------|-----------|-------------|-------------------|-------------------|-------------|-------------------|-------------------|-------------|-------------------|-------------------|--------------|-------------------|-------------------|
| 19010900294 | 1/8/2019 | 23.9 | 22.2 | 23.9 | 44.2 | 45.5 | 46.7 | 29.8 | 29.1 | 29.8 | 755 | 761 | 766 |
| 19021300240 | 2/12/2019 | 20.4 | | | 46.7 | | | 28.4 | | | 766 | | |
| 19030600205 | 3/5/2019 | 19.0 | 20.6 | 22.2 | 47.7 | 48.2 | 48.6 | 27.1 | 29.3 | 31.4 | 736 | 744 | 751 |
| 19040300301 | 4/2/2019 | 22.2 | | | 48.6 | | | 31.4 | | | 751 | | |
| 19050800316 | 5/7/2019 | 24.6 | 27.3 | 29.9 | 47.8 | 44.2 | 47.8 | 25.1 | 27.4 | 29.6 | 717 | 712 | 717 |
| 19060500257 | 6/4/2019 | 29.9 | | | 40.6 | | | 29.6 | | | 706 | | |
| 19071000284 | 7/9/2019 | 24.7 | 24.0 | 24.7 | 42.4 | 40.5 | 42.4 | 35.8 | 34.7 | 35.8 | 811 | 834 | 857 |
| 19080700280 | 8/6/2019 | 23.3 | | | 38.6 | | | 33.5 | | | 857 | | |
| 19090400247 | 9/3/2019 | 24.7 | 25.6 | 26.5 | 32.1 | 34.4 | 36.7 | 28.4 | 29.8 | 31.2 | 798 | 792 | 798 |
| 19100200191 | 10/1/2019 | 26.5 | | | 36.7 | | | 31.2 | | | 786 | | |
| 19110600314 | 11/5/2019 | 25.6 | 23.9 | 25.6 | 36.7 | 36.7 | 36.7 | 29.7 | 29.7 | 29.7 | 749 | 762 | 775 |
| 19120400328 | 12/3/2019 | 22.2 | | | 36.6 | | | 29.6 | | | 775 | | |
| MEAN | | 23.9 | | | 41.6 | | | 30.0 | | | 767 | | |
| MAX | | 29.9 | | | 48.6 | | | 35.8 | | | 857 | | |
| TABLE 1 LIMITS | | 75 | | | 420 | | | 100 | | | 7,500 | | |
| TABLE 3 LIMITS | | 1 | | | 420 | | | 100 | | | 2,800 | | |

BIOSOLIDS MANAGEMENT PROGRAM
JWPCP Biosolids Cake - Nutrients and Miscellaneous Constituents
mg/kg Dry Weight (or as indicated)

| Sample No. | Date | % TS | Sulfur | PO ₄ | NH ₃ -N | Org-N | NO ₃ -N | NO ₂ -N | Boron | pH | Fecal Coliform (MPN/g) | TKN | TN* | TN Bi-Monthly Ave |
|-------------|-----------|---------------|---------------|-----------------|--------------------|---------------|--------------------|--------------------|-------------|------------|------------------------|---------------|---------------|-------------------|
| 19010900294 | 1/8/2019 | 28.1 | 32,000 | 78,100 | 6,640 | 48,400 | < 141 | < 3.56 | 27.7 | 8.2 | 4,600,000* | 55,000 | 55,100 | - |
| 19021300240 | 2/12/2019 | 28.6 | 30,700 | - | 6,180 | 46,500 | < 137 | 4.32 | - | - | - | 35,000 | 52,800 | 53,950 |
| 19030600205 | 3/5/2019 | 27.9 | 26,500 | - | 6,310 | 46,500 | < 143 | < 3.58 | - | - | - | 52,800 | 52,900 | - |
| 19040300301 | 4/2/2019 | 27.9 | 29,900 | 82,300 | 5,960 | 50,000 | < 143 | < 3.58 | 27.8 | 8.2 | - | 56,000 | 56,000 | 54,500 |
| 19050800316 | 5/7/2019 | 29.3 | 33,800 | - | 5,440 | 49,600 | < 135 | < 3.41 | - | - | - | 55,100 | 55,100 | - |
| 19060500257 | 6/4/2019 | 28.4 | 32,200 | - | 6,910 | 47,900 | < 141 | < 3.53 | - | - | - | 54,800 | 54,900 | 55,000 |
| 19071000284 | 7/9/2019 | 27.8 | 35,100 | 81,400 | 5,390 | 48,900 | < 142 | < 3.59 | 25.8 | 8.1 | 29,000,000 | 54,300 | 54,400 | - |
| 19080700280 | 8/6/2019 | 27.8 | 34,700 | - | 4,320 | 53,600 | < 143 | < 3.60 | - | - | - | 57,900 | 58,000 | 56,200 |
| 19090400247 | 9/3/2019 | 28.0 | 29,400 | - | 4,840 | 48,500 | < 142 | < 3.57 | - | - | - | 53,300 | 53,400 | - |
| 19100200191 | 10/1/2019 | 28.7 | 33,600 | 77,800 | 4,270 | 50,700 | < 139 | < 3.49 | 28.8 | 8.0 | - | 55,000 | 55,000 | 54,200 |
| 19110600314 | 11/5/2019 | 29.7 | 32,200 | - | 4,780 | 46,000 | < 134 | < 3.37 | - | - | - | 50,800 | 50,800 | - |
| 19120400328 | 12/3/2019 | 29.2 | 33,300 | - | 4,140 | 50,500 | < 136 | < 3.42 | - | - | - | 54,600 | 54,700 | 52,800 |
| MEAN | | 28.5 | 32,000 | 79,900 | 5,430 | 48,900 | ND | 1.97 | 27.5 | 8.1 | 29,000,000 | 52,900 | 54,400 | --- |
| MAX | | 35,100 | 35,100 | 82,300 | 6,910 | 53,600 | ND | 4.32 | 28.8 | 8.2 | 29,000,000 | 57,900 | 58,000 | --- |

ND = Not Detected
 Calculated mean values use one-half of the detection limit if a reported concentration is non-detect.

4th Quarter BIOSOLIDS MANAGEMENT PROGRAM
JWPCP Biosolids Cake - Soluble Metals Concentrations - mg/L
Analyzed by California Title 22 Waste Extraction Test

| Sample No. | Date | Al | Sb | As | Ba | Be | Cd | Cr | Co | Cu | Fe |
|-----------------------|-----------|------------|-------------|-------------|-------------|-------------|-----------|-------------|-------------|-----------|--------------|
| 19010900297 | 1/8/2019 | 159 | 0.05 | 0.12 | 26.2 | < 0.01 | < 0.005 | 1.28 | 0.10 | < 0.10 | 2,290 |
| 19040300303 | 4/2/2019 | 149 | 0.06 | 0.10 | 24.1 | < 0.01 | < 0.005 | 1.35 | 0.10 | < 0.10 | 2,060 |
| 19071000287 | 7/9/2019 | 198 | 0.03 | 0.06 | 36.3 | < 0.01 | < 0.005 | 1.33 | 0.07 | < 0.10 | 2,030 |
| 19100200193 | 10/1/2019 | 184 | 0.05 | 0.14 | 25.1 | < 0.01 | < 0.005 | 1.45 | 0.06 | < 0.10 | 2,220 |
| MEAN | | 173 | 0.05 | 0.10 | 27.9 | ND | ND | 1.35 | 0.08 | ND | 2,150 |
| MAX | | 198 | 0.06 | 0.14 | 36.3 | ND | ND | 1.45 | 0.10 | ND | 2,290 |
| TITLE 22 STLCS | | \ | 15 | 5.0 | 100 | 0.75 | 1 | 5 | 80 | 25 | \ |

| Sample No. | Date | Pb | Hg | Ni | K | Se | Ag | Tl | Sn | V | Zn |
|-----------------------|-----------|-------------|------------|-----------|-----------|-------------|-----------|------------|-------------|-------------|-------------|
| 19010900297 | 1/8/2019 | 0.03 | < 0.0015 | < 1.00 | < 50.0 | 0.03 | < 0.02 | < 0.04 | < 0.04 | 1.13 | 8.80 |
| 19040300303 | 4/2/2019 | 0.03 | < 0.001 | < 1.00 | < 50.0 | 0.04 | < 0.02 | < 0.04 | < 0.04 | 1.19 | 8.24 |
| 19071000287 | 7/9/2019 | 0.01 | < 0.0005 | < 1.00 | < 50.0 | 0.05 | < 0.02 | < 0.04 | < 0.04 | 1.15 | 14.3 |
| 19100200193 | 10/1/2019 | 0.05 | < 0.0005 | < 1.00 | < 50.0 | 0.03 | < 0.02 | < 0.04 | 0.05 | 1.05 | 11.1 |
| MEAN | | 0.03 | ND | ND | ND | 0.04 | ND | ND | 0.03 | 1.13 | 10.6 |
| MAX | | 0.05 | ND | ND | ND | 0.05 | ND | ND | 0.05 | 1.19 | 14.3 |
| TITLE 22 STLCS | | 5.0 | 0.2 | 20 | \ | 1.0 | 5 | 7.0 | \ | 24 | 250 |

ND = Not Detected

\ = No Limit

Calculated mean values use one-half of the detection limit if a reported concentration is non-detect.

2019 BIOSOLIDS MANAGEMENT PROGRAM

JWPCP Digester Performance

| Month | Temp (°F) | Detention | | VSD (%) | VSD Bi-Monthly Avg (%) |
|-------------|--------------|----------------|--|------------|---------------------------|
| | | Time (Days) | | | |
| January | 96.1 | 20 | | 53 | |
| February | 96.0 | 20 | | 54 | 54 |
| March | 96.1 | 19 | | 54 | |
| April | 96.1 | 19 | | 51 | 53 |
| May | 96.1 | 19 | | 54 | |
| June | 96.2 | 21 | | 52 | 53 |
| July | 96.3 | 19 | | 51 | |
| August | 96.1 | 20 | | 47 | 49 |
| September | 96.1 | 19 | | 52 | |
| October | 96.1 | 20 | | 54 | 53 |
| November | 95.9 | 19 | | 54 | |
| December | 96.0 | 20 | | 54 | 54 |
| MEAN | 96.1 | 20 | | 53 | - |
| MIN | 95.9 | 19 | | 47 | - |

**Semi-Annual JWPCP Biosolids Cake
Detected Priority Pollutants
mg/kg on a Dry Weight Basis**

| Date | 1/8/19 | 7/9/19 |
|------------------------|----------------|----------------|
| Sample Numbers | 19010900294 | 19071000284 |
| | 19010900295 | 19071000285 |
| Constituent | Result (mg/kg) | Result (mg/kg) |
| Arsenic | 8.79 | 7.45 |
| Beryllium | 0.08 | 0.08 |
| Cadmium | 5.0 | 6.3 |
| Chromium | 103 | 103 |
| Copper | 322 | 372 |
| Lead | 15.7 | 15.6 |
| Mercury | 0.61 | 0.52 |
| Nickel | 44.2 | 42.4 |
| Selenium | 29.8 | 35.8 |
| Silver | 3.1 | 3.3 |
| Zinc | 755 | 811 |
| Antimony | 3.8 | 3.7 |
| Total Cyanide | 4.22 | 1.96 |
| Diethylhexyl Phthalate | 35.9 | 44.7 |

**JWPCP BIOSOLIDS CAKE
2019 SEMI - ANNUAL 24-HOUR COMPOSITE SAMPLES**

| Sample Numbers | 19010900294 | 19071000284 | |
|------------------------|-------------|-------------|-----------------|
| | 19010900295 | 19071000285 | |
| | | | |
| | | | |
| Sample Date: | 1/8/2019 | 7/9/2019 | Dry Weight |
| Description | Result | Result | Unit of Measure |
| PH | 8.2 | 8.1 | PH |
| TOTAL SOLIDS | 28.1 | 27.8 | % |
| TOTAL CYANIDE | 4.22 | 1.96 | MG/KG CN |
| ARSENIC | 8.79 | 7.45 | MG/KG AS |
| CADMIUM | 5.0 | 6.3 | MG/KG CD |
| TOTAL CHROMIUM | 103 | 103 | MG/KG CR |
| COPPER | 322 | 372 | MG/KG CU |
| LEAD | 15.7 | 15.6 | MG/KG PB |
| MERCURY | 0.61 | 0.52 | MG/KG HG |
| NICKEL | 44.2 | 42.4 | MG/KG NI |
| SELENIUM | 29.8 | 35.8 | MG/KG SE |
| SILVER | 3.1 | 3.3 | MG/KG AG |
| ZINC | 755 | 811 | MG/KG ZN |
| ANTIMONY | 3.8 | 3.7 | MG/KG SB |
| BERYLLIUM | 0.081 | 0.081 | MG/KG BE |
| THALLIUM | < 0.20 | < 0.20 | MG/KG TL |
| BARIUM | 1,290 | 1,150 | MG/KG BA |
| ALUMINUM | 7,710 | 8,980 | MG/KG AL |
| COBALT | 6.88 | 6.01 | MG/KG CO |
| IRON | 97,200 | 91,300 | MG/KG FE |
| MANGANESE | 226 | 218 | MG/KG MN |
| POTASSIUM | 990 | 1,000 | MG/KG K |
| MOLYBDENUM | 23.9 | 24.7 | MG/KG MO |
| TIN | 48.8 | 75.5 | MG/KG SN |
| VANADIUM | 59.5 | 58.8 | MG/KG V |
| OP'-DDE | < 0.025 | < 0.025 | MG/KG |
| PP'-DDD | < 0.025 | < 0.025 | MG/KG |
| PP'-DDT | < 0.025 | < 0.025 | MG/KG |
| ALPHA-BHC | < 0.025 | < 0.025 | MG/KG |
| LINDANE (GAMMA-BHC) | < 0.025 | < 0.025 | MG/KG |
| HEPTACHLOR | < 0.025 | < 0.025 | MG/KG |
| HEPTACHLOR EPOXIDE | < 0.025 | < 0.025 | MG/KG |
| ALDRIN | < 0.050 | < 0.050 | MG/KG |
| DIELDRIN | < 0.025 | < 0.025 | MG/KG |
| ENDRIN | < 0.025 | < 0.025 | MG/KG |
| TOXAPHENE | < 0.350 | < 0.350 | MG/KG |
| AROCLOR 1242 | < 0.300 | < 0.300* | MG/KG |
| AROCLOR 1254 | < 0.200 | < 0.200* | MG/KG |
| BETA-BHC | < 0.025 | < 0.025 | MG/KG |
| DELTA-BHC | < 0.025 | < 0.025 | MG/KG |
| ENDOSULFAN I | < 0.025 | < 0.025 | MG/KG |
| ENDOSULFAN II | < 0.025 | < 0.025 | MG/KG |
| ENDOSULFAN SULFATE | < 0.025 | < 0.025 | MG/KG |
| ENDRIN ALDEHYDE | < 0.250 | < 0.250 | MG/KG |
| AROCLOR 1016 | < 0.200 | < 0.200 | MG/KG |
| AROCLOR 1221 | < 0.300 | < 0.300* | MG/KG |
| AROCLOR 1232 | < 0.300 | < 0.300* | MG/KG |
| AROCLOR 1248 | < 0.150 | < 0.150* | MG/KG |
| AROCLOR 1260 | < 0.150 | < 0.150* | MG/KG |
| N-NITROSODIMETHYLAMINE | < 35.5 | < 36.1 | MG/KG |
| CHLOROFORM | < 0.067 | < 0.035 | MG/KG |
| 1,1,1-TRICHLOROETHANE | < 0.067 | < 0.035 | MG/KG |
| CARBON TETRACHLORIDE | < 0.067 | < 0.035 | MG/KG |

**JWPCP BIOSOLIDS CAKE
2019 SEMI - ANNUAL 24-HOUR COMPOSITE SAMPLES**

| Sample Numbers | 19010900294 | 19071000284 | |
|----------------------------|-------------|-------------|-----------------|
| | 19010900295 | 19071000285 | |
| | | | |
| | | | |
| Sample Date: | 1/8/2019 | 7/9/2019 | Dry Weight |
| Description | Result | Result | Unit of Measure |
| TRICHLOROETHYLENE | < 0.067 | < 0.035 | MG/KG |
| TETRACHLOROETHYLENE | < 0.067 | < 0.035 | MG/KG |
| CHLOROBENZENE | < 0.067 | < 0.035 | MG/KG |
| VINYL CHLORIDE | < 0.067 | < 0.035 | MG/KG |
| 1,1,2-TRICHLOROETHANE | < 0.067 | < 0.035 | MG/KG |
| 1,2-DICHLOROETHANE | < 0.067 | < 0.035 | MG/KG |
| TOLUENE | < 0.067 | < 0.035 | MG/KG |
| ETHYL BENZENE | < 0.067 | < 0.035 | MG/KG |
| TRANS-1,2-DICHLOROETHYLENE | < 0.067 | < 0.035 | MG/KG |
| BROMOMETHANE | < 0.067 | < 0.035 | MG/KG |
| CHLOROETHANE | < 0.067 | < 0.035 | MG/KG |
| 2-CHLOROETHYL VINYLETHER | < 0.067 | < 0.035 | MG/KG |
| 1,2-DICHLOROPROPANE | < 0.67 | < 0.035 | MG/KG |
| 1,1,2,2-TETRACHLOROETHANE | < 0.067 | < 0.035 | MG/KG |
| ACROLEIN | < 0.067 | < 0.035 | MG/KG |
| ACRYLONITRILE | < 0.067 | < 0.035 | MG/KG |
| ACENAPHTHENE | < 35.5 | < 36.1 | MG/KG |
| ACENAPHTHYLENE | < 35.5 | < 36.1 | MG/KG |
| ANTHRACENE | < 35.5 | < 36.1 | MG/KG |
| BENZIDINE | < 178 | < 180 | MG/KG |
| BENZO(A)ANTHRACENE | < 35.5 | < 36.1 | MG/KG |
| BENZO(A)PYRENE | < 35.5 | < 36.1 | MG/KG |
| BENZO(B)FLUORANTHENE | < 35.5 | < 36.1 | MG/KG |
| BIS(2-CL-ETHOXY)METHANE | < 35.5 | < 36.1 | MG/KG |
| BIS(2-CHLOROETHYL)ETHER | < 35.5 | < 36.1 | MG/KG |
| BIS(2-CL-ISOPROPYL)ETHER | < 35.5 | < 36.1 | MG/KG |
| DIETHYLHEXYL PHTHALATE | 35.9 | 44.7 | MG/KG |
| BUTYLBENZYL PHTHALATE | < 35.5 | < 36.1 | MG/KG |
| 2-CHLORONAPHTHALENE | < 35.5 | < 36.1 | MG/KG |
| CHRYSENE | < 35.5 | < 36.1 | MG/KG |
| DIBENZO(A,H)ANTHRACENE | < 35.5 | < 36.1 | MG/KG |
| 1,2-DICHLOROBENZENE | < 35.5 | < 36.1 | MG/KG |
| 1,3-DICHLOROBENZENE | < 35.5 | < 36.1 | MG/KG |
| 1,4-DICHLOROBENZENE | < 35.5 | < 36.1 | MG/KG |
| 3,3'-DICHLOROBENZIDINE | < 71.0 | < 72.2 | MG/KG |
| DIETHYL PHTHALATE | < 35.5 | < 36.1 | MG/KG |
| METHYLENE CHLORIDE | < 0.067 | < 0.035 | MG/KG |
| DI-N-BUTYL PHTHALATE | < 35.5 | < 36.1 | MG/KG |
| 2,4-DINITROTOLUENE | < 35.5 | < 36.1 | MG/KG |
| DI-N-OCTYL PHTHALATE | < 35.5 | < 36.1 | MG/KG |
| 1,2-DIPHENYLHYDRAZINE | < 35.5 | < 36.1 | MG/KG |
| FLUORANTHENE | < 35.5 | < 36.1 | MG/KG |
| FLUORENE | < 35.5 | < 36.1 | MG/KG |
| HEXACHLOROBENZENE | < 35.5 | < 36.1 | MG/KG |
| HEXACHLOROBUTADIENE | < 35.5 | < 36.1 | MG/KG |
| HEXACHLOROETHANE | < 35.5 | < 36.1 | MG/KG |
| INDENO(1,2,3-C,D)PYRENE | < 35.5 | < 36.1 | MG/KG |
| ISOPHORONE | < 35.5 | < 36.1 | MG/KG |
| NAPHTHALENE | < 35.5 | < 36.1 | MG/KG |
| NITROBENZENE | < 35.5 | < 36.1 | MG/KG |
| DIMETHYL PHTHALATE | < 35.5 | < 36.1 | MG/KG |
| N-NITROSODI-N-PROPYLAMINE | < 35.5 | < 36.1 | MG/KG |
| PHENANTHRENE | < 35.5 | < 36.1 | MG/KG |

**JWPCP BIOSOLIDS CAKE
2019 SEMI - ANNUAL 24-HOUR COMPOSITE SAMPLES**

| Sample Numbers | 19010900294 | 19071000284 | |
|----------------------------|-------------|-------------|-----------------|
| | 19010900295 | 19071000285 | |
| | | | |
| | | | |
| Sample Date: | 1/8/2019 | 7/9/2019 | Dry Weight |
| Description | Result | Result | Unit of Measure |
| PYRENE | < 35.5 | < 36.1 | MG/KG |
| 2,3,7,8-TCDD | < 6.5 | < 7.1 | NG/KG |
| 2-CHLOROPHENOL | < 35.5 | < 36.1 | MG/KG |
| 1,2,4-TRICHLOROBENZENE | < 35.5 | < 36.1 | MG/KG |
| 2,4-DICHLOROPHENOL | < 35.5 | < 36.1 | MG/KG |
| 4-CHLORO-3-METHYLPHENOL | < 35.5 | < 36.1 | MG/KG |
| 2,4-DINITROPHENOL | < 71.0 | < 72.2 | MG/KG |
| 2-NITROPHENOL | < 35.5 | < 36.1 | MG/KG |
| 4-NITROPHENOL | < 71.0 | < 72.2 | MG/KG |
| PENTACHLOROPHENOL | < 71.0 | < 72.2 | MG/KG |
| PHENOL | < 35.5 | < 36.1 | MG/KG |
| 2,4,6-TRICHLOROPHENOL | < 35.5 | < 36.1 | MG/KG |
| N-NITROSODIPHENYLAMINE | < 35.5 | < 36.1 | MG/KG |
| O-CRESOL | < 71.0 | < 72.2 | MG/KG |
| M+P CRESOL | < 71.0 | < 72.2 | MG/KG |
| MALATHION | < 8.8 | < 1.7 | MG/KG |
| PP'-DDE | < 0.025 | < 0.025 | MG/KG |
| OP'-DDD | < 0.025 | < 0.025 | MG/KG |
| OP'-DDT | < 0.025 | < 0.025 | MG/KG |
| METHOXYCLOR | < 0.029 | < 0.025 | MG/KG |
| 2,4-D(ACID) | < 1.2 | < 1.3 | MG/KG |
| 2,4,5-TP(SILVEX) | < 1.2 | < 1.3 | MG/KG |
| TECHNICAL CHLORDANE | < 0.150 | < 0.150 | MG/KG |
| TOTAL DETECTED PESTICIDES | ND | ND | MG/KG |
| MIREX | < 0.025 | < 0.025 | MG/KG |
| 1,1-DICHLOROETHENE | < 0.067 | < 0.035 | MG/KG |
| BROMODICHLOROMETHANE | < 0.067 | < 0.035 | MG/KG |
| DIBROMOCHLOROMETHANE | < 0.067 | < 0.035 | MG/KG |
| BROMOFORM | < 0.067 | < 0.035 | MG/KG |
| O-DICHLOROBENZENE | < 0.067 | < 0.035 | MG/KG |
| M-DICHLOROBENZENE | < 0.067 | < 0.035 | MG/KG |
| P-DICHLOROBENZENE | < 0.067 | < 0.035 | MG/KG |
| 1,1-DICHLOROETHANE | < 0.067 | < 0.035 | MG/KG |
| BENZENE | < 0.067 | < 0.035 | MG/KG |
| CHLOROMETHANE | < 0.067 | < 0.035 | MG/KG |
| CIS-1,3-DICHLOROPROPENE | < 0.067 | < 0.035 | MG/KG |
| TRANS-1,3-DICHLOROPROPENE | < 0.067 | < 0.035 | MG/KG |
| FREON 12 | < 0.067 | < 0.035 | MG/KG |
| FREON 11 | < 0.067 | < 0.035 | MG/KG |
| BENZO(G.H.I.)PERYLENE | < 35.5 | < 36.1 | MG/KG |
| BENZO(K)FLUORANTHENE | < 35.5 | < 36.1 | MG/KG |
| 4-BROMOPHENYL PHENYLETHER | < 35.5 | < 36.1 | MG/KG |
| 4-CHLOROPHENYLPHENYLETHER | < 35.5 | < 36.1 | MG/KG |
| 2,6-DINITROTOLUENE | < 35.5 | < 36.1 | MG/KG |
| HEXACHLOROCCYCLOPENTADIENE | < 71.0 | < 72.2 | MG/KG |
| 2-METHYL-4,6DINITROPHENOL | < 35.5 | < 36.1 | MG/KG |
| 2,4-DIMETHYLPHENOL | < 35.5 | < 36.1 | MG/KG |
| PYRIDINE | < 35.5 | < 36.1 | MG/KG |

ND = None Detected

* = Lab ID: 19080700279



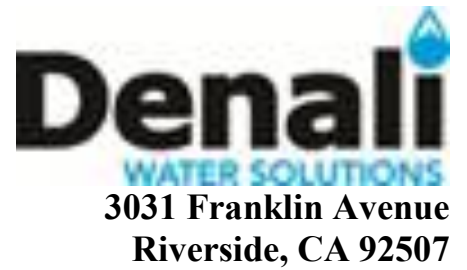
**3031 Franklin Avenue
Riverside, CA 92507**

Annual Biosolids Report

Los Angeles County Sanitation District

Joint Water Pollution Control Plant (JWPCP)

2019



February 5, 2020

Mr. Jorge Montezuma
Los Angeles County Sanitation District
1955 Workman Mill Road
Whittier, California 90607

Mr. Montezuma,

Re: 2019 Annual Report

Attached is the 2019 Annual Biosolids Report for Los Angeles County Sanitation District

Included in this report are annual application reports, field reports, site maps, and a certification statement certifying federal and state requirements were met with our land application operations.

If you have any questions, feel free to call me at (760) 801-3175.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Marks", written over a thin horizontal line.

Chris Marks

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- **2019 Annual Application Summaries**
- **Field Reports**
- **Field Map**
- **Certification Statements**

2019 Annual Application Summaries



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Waste Source: Los Angeles County Sanitation District
Waste Type: WWTP Biosolids
Analysis Date: 01/08/2019
Field Name: MA 5-5
Acreage: 275
Application Method: Surface
Volume Applied: 3,157.57 WT

Wet Tons Applied: 3,157.57
Dry Tons Applied: 881.18
Wet Metric Tons Applied: 2,866.44
Dry Metric Tons Applied: 799.94
Wet Tons/Acre Applied: 11.48
Dry Tons/Acre Applied: 3.20
Wet Metric Tons/ha Applied: 10.42
Dry Metric Tons/ha Applied: 2.91

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.10% | | |
| TKN | 15,505.90 | 392.9221 | 350.5572 |
| NH3 | 1,865.84 | 41.9417 | 37.4195 |
| NO3 | 39.62 | 1.0174 | 0.9077 |
| Organic N | 13,640.06 | 350.9804 | 313.1377 |
| As | 2.47 | 0.0570 | 0.0508 |
| Cd | 1.40 | 0.0419 | 0.0374 |
| Cr | 28.94 | 0.2657 | 0.2371 |
| Cu | 90.48 | 2.5431 | 2.2689 |
| Pb | 4.41 | 0.1123 | 0.1002 |
| Hg | 0.17 | 0.0040 | 0.0035 |
| Mo | 6.72 | 0.1754 | 0.1565 |
| Ni | 12.42 | 0.3092 | 0.2759 |
| Se | 8.37 | 0.2417 | 0.2156 |
| Zn | 212.15 | 5.6810 | 5.0685 |
| PAN | 3,700.55 | 92.1843 | 82.2450 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Waste Source: Los Angeles County Sanitation District
Waste Type: WWTP Biosolids
Analysis Date: 01/08/2019
Field Name: MA 5-6
Acreage: 277
Application Method: Surface
Volume Applied: 7,240.49 WT

Wet Tons Applied: 7,240.49
Dry Tons Applied: 2,025.43
Wet Metric Tons Applied: 6,572.92
Dry Metric Tons Applied: 1,838.69
Wet Tons/Acre Applied: 26.14
Dry Tons/Acre Applied: 7.31
Wet Metric Tons/ha Applied: 23.73
Dry Metric Tons/ha Applied: 6.64

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.10% | | |
| TKN | 15,505.90 | 899.3555 | 802.3871 |
| NH3 | 1,865.84 | 100.2656 | 89.4550 |
| NO3 | 39.62 | 2.3180 | 2.0681 |
| Organic N | 13,640.06 | 799.0899 | 712.9321 |
| As | 2.47 | 0.1349 | 0.1203 |
| Cd | 1.40 | 0.0909 | 0.0811 |
| Cr | 28.94 | 0.9819 | 0.8760 |
| Cu | 90.48 | 5.6209 | 5.0149 |
| Pb | 4.41 | 0.2567 | 0.2290 |
| Hg | 0.17 | 0.0094 | 0.0084 |
| Mo | 6.72 | 0.3972 | 0.3544 |
| Ni | 12.42 | 0.7122 | 0.6354 |
| Se | 8.37 | 0.5296 | 0.4725 |
| Zn | 212.15 | 12.7596 | 11.3838 |
| PAN | 3,700.55 | 212.2688 | 189.3820 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Waste Source: Los Angeles County Sanitation District
Waste Type: WWTP Biosolids
Analysis Date: 06/04/2019
Field Name: MA 7-1008
Acreage: 60.90
Application Method: Surface
Volume Applied: 3,695.54 WT

Wet Tons Applied: 3,695.54
Dry Tons Applied: 1,040.85
Wet Metric Tons Applied: 3,354.81
Dry Metric Tons Applied: 944.89
Wet Tons/Acre Applied: 60.68
Dry Tons/Acre Applied: 17.09
Wet Metric Tons/ha Applied: 55.09
Dry Metric Tons/ha Applied: 15.52

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.40% | | |
| TKN | 15,606.10 | 2,097.6704 | 1,871.4996 |
| NH3 | 1,962.44 | 242.2418 | 216.1233 |
| NO3 | 40.04 | 5.4170 | 4.8329 |
| Organic N | 13,643.66 | 1,855.4286 | 1,655.3763 |
| As | 2.14 | 0.2875 | 0.2565 |
| Cd | 1.22 | 0.1944 | 0.1734 |
| Cr | 27.43 | 2.2709 | 2.0261 |
| Cu | 91.45 | 13.0771 | 11.6671 |
| Pb | 5.48 | 0.6847 | 0.6108 |
| Hg | 0.21 | 0.0251 | 0.0224 |
| Mo | 8.49 | 1.0686 | 0.9534 |
| Ni | 11.53 | 1.5822 | 1.4116 |
| Se | 8.41 | 1.2259 | 1.0937 |
| Zn | 200.50 | 28.6037 | 25.5196 |
| PAN | 3,741.99 | 496.5402 | 443.0033 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|----------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 2,606.66 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 740.29 |
| Analysis Date: | 06/04/2019 | Wet Metric Tons Applied: | 2,366.33 |
| Field Name: | MA 7-1104 | Dry Metric Tons Applied: | 672.04 |
| Acreage: | 68 | Wet Tons/Acre Applied: | 38.33 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 10.89 |
| Volume Applied: | 2,606.66 WT | Wet Metric Tons/ha Applied: | 34.80 |
| | | Dry Metric Tons/ha Applied: | 9.88 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.40% | | |
| TKN | 15,606.10 | 1,341.0559 | 1,196.4633 |
| NH3 | 1,962.44 | 168.6356 | 150.4533 |
| NO3 | 40.04 | 3.4410 | 3.0700 |
| Organic N | 13,643.66 | 1,172.4203 | 1,046.0100 |
| As | 2.14 | 0.1840 | 0.1642 |
| Cd | 1.22 | 0.1049 | 0.0936 |
| Cr | 27.43 | 2.3575 | 2.1033 |
| Cu | 91.45 | 7.8583 | 7.0110 |
| Pb | 5.48 | 0.4710 | 0.4202 |
| Hg | 0.21 | 0.0181 | 0.0161 |
| Mo | 8.49 | 0.7297 | 0.6510 |
| Ni | 11.53 | 0.9908 | 0.8840 |
| Se | 8.41 | 0.7224 | 0.6445 |
| Zn | 200.50 | 17.2296 | 15.3719 |
| PAN | 3,741.99 | 321.5547 | 286.8847 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|--------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 958.62 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 266.50 |
| Analysis Date: | 07/09/2019 | Wet Metric Tons Applied: | 870.24 |
| Field Name: | MA 7-1403 | Dry Metric Tons Applied: | 241.93 |
| Acreage: | 59.60 | Wet Tons/Acre Applied: | 16.08 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 4.47 |
| Volume Applied: | 958.62 WT | Wet Metric Tons/ha Applied: | 14.60 |
| | | Dry Metric Tons/ha Applied: | 4.06 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 27.80% | | |
| TKN | 15,132.10 | 545.6031 | 486.7762 |
| NH3 | 1,498.42 | 54.0271 | 48.2019 |
| NO3 | 39.48 | 1.4233 | 1.2699 |
| Organic N | 13,633.68 | 491.5760 | 438.5743 |
| As | 2.07 | 0.0747 | 0.0666 |
| Cd | 1.75 | 0.0631 | 0.0563 |
| Cr | 0.00 | 0.0000 | 0.0000 |
| Cu | 103.42 | 3.7288 | 3.3267 |
| Pb | 4.34 | 0.1564 | 0.1395 |
| Hg | 0.14 | 0.0052 | 0.0047 |
| Mo | 6.87 | 0.2476 | 0.2209 |
| Ni | 11.79 | 0.4250 | 0.3792 |
| Se | 9.95 | 0.3588 | 0.3202 |
| Zn | 225.46 | 8.1291 | 7.2526 |
| PAN | 3,507.53 | 126.4674 | 112.8317 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|--------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 632.24 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 175.76 |
| Analysis Date: | 07/09/2019 | Wet Metric Tons Applied: | 573.95 |
| Field Name: | MA 7-1406 | Dry Metric Tons Applied: | 159.56 |
| Acreage: | 50.10 | Wet Tons/Acre Applied: | 12.62 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 3.51 |
| Volume Applied: | 632.24 WT | Wet Metric Tons/ha Applied: | 11.46 |
| | | Dry Metric Tons/ha Applied: | 3.18 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 27.80% | | |
| TKN | 15,132.10 | 428.0759 | 381.9208 |
| NH3 | 1,498.42 | 42.3892 | 37.8188 |
| NO3 | 39.48 | 1.1167 | 0.9963 |
| Organic N | 13,633.68 | 385.6867 | 344.1020 |
| As | 2.07 | 0.0586 | 0.0523 |
| Cd | 1.75 | 0.0495 | 0.0442 |
| Cr | 0.00 | 0.0000 | 0.0000 |
| Cu | 103.42 | 2.9256 | 2.6101 |
| Pb | 4.34 | 0.1227 | 0.1095 |
| Hg | 0.14 | 0.0041 | 0.0036 |
| Mo | 6.87 | 0.1943 | 0.1733 |
| Ni | 11.79 | 0.3335 | 0.2975 |
| Se | 9.95 | 0.2815 | 0.2512 |
| Zn | 225.46 | 6.3780 | 5.6904 |
| PAN | 3,507.53 | 99.2253 | 88.5269 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Waste Source: Los Angeles County Sanitation District
Waste Type: WWTP Biosolids
Analysis Date: 04/25/2019
Field Name: MA 7-2304
Acreage: 51.20
Application Method: Surface
Volume Applied: 1,594.94 WT

Wet Tons Applied: 1,594.94
Dry Tons Applied: 444.99
Wet Metric Tons Applied: 1,447.89
Dry Metric Tons Applied: 403.96
Wet Tons/Acre Applied: 31.15
Dry Tons/Acre Applied: 8.69
Wet Metric Tons/ha Applied: 28.28
Dry Metric Tons/ha Applied: 7.89

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 27.90% | | |
| TKN | 15,651.10 | 1,092.9385 | 975.0979 |
| NH3 | 1,662.84 | 116.1187 | 103.5988 |
| NO3 | 38.22 | 2.6692 | 2.3814 |
| Organic N | 13,988.26 | 976.8197 | 871.4991 |
| As | 2.16 | 0.1508 | 0.1345 |
| Cd | 1.84 | 0.1286 | 0.1147 |
| Cr | 29.30 | 2.0457 | 1.8251 |
| Cu | 86.77 | 6.0592 | 5.4059 |
| Pb | 4.30 | 0.3000 | 0.2677 |
| Hg | 0.20 | 0.0140 | 0.0125 |
| Mo | 6.19 | 0.4325 | 0.3859 |
| Ni | 13.56 | 0.9469 | 0.8448 |
| Se | 8.76 | 0.6118 | 0.5458 |
| Zn | 209.53 | 14.6317 | 13.0541 |
| PAN | 3,667.29 | 256.0925 | 228.4806 |
| P | 22,961.70 | 1,603.4518 | 1,430.5677 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|--------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 940.42 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 262.38 |
| Analysis Date: | 04/25/2019 | Wet Metric Tons Applied: | 853.71 |
| Field Name: | MA 7-2305 | Dry Metric Tons Applied: | 238.19 |
| Acreage: | 51 | Wet Tons/Acre Applied: | 18.44 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 5.14 |
| Volume Applied: | 940.42 WT | Wet Metric Tons/ha Applied: | 16.74 |
| | | Dry Metric Tons/ha Applied: | 4.67 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 27.90% | | |
| TKN | 15,651.10 | 646.9534 | 577.1989 |
| NH3 | 1,662.84 | 68.7353 | 61.3242 |
| NO3 | 38.22 | 1.5800 | 1.4096 |
| Organic N | 13,988.26 | 578.2181 | 515.8747 |
| As | 2.16 | 0.0893 | 0.0796 |
| Cd | 1.84 | 0.0761 | 0.0679 |
| Cr | 29.30 | 1.2109 | 1.0804 |
| Cu | 86.77 | 3.5867 | 3.2000 |
| Pb | 4.30 | 0.1776 | 0.1585 |
| Hg | 0.20 | 0.0083 | 0.0074 |
| Mo | 6.19 | 0.2560 | 0.2284 |
| Ni | 13.56 | 0.5605 | 0.5001 |
| Se | 8.76 | 0.3621 | 0.3231 |
| Zn | 209.53 | 8.6611 | 7.7273 |
| PAN | 3,667.29 | 151.5912 | 135.2467 |
| P | 22,961.70 | 949.1464 | 846.8095 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|--------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 937.17 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 274.59 |
| Analysis Date: | 05/07/2019 | Wet Metric Tons Applied: | 850.76 |
| Field Name: | MA 7-2401 | Dry Metric Tons Applied: | 249.27 |
| Acreage: | 47.40 | Wet Tons/Acre Applied: | 19.77 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 5.79 |
| Volume Applied: | 937.17 WT | Wet Metric Tons/ha Applied: | 17.95 |
| | | Dry Metric Tons/ha Applied: | 5.26 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 29.30% | | |
| TKN | 16,126.70 | 714.7654 | 637.6995 |
| NH3 | 1,593.92 | 70.6454 | 63.0284 |
| NO3 | 0.00 | 0.0000 | 0.0000 |
| Organic N | 14,532.78 | 644.1200 | 574.6710 |
| As | 2.45 | 0.1086 | 0.0969 |
| Cd | 1.32 | 0.0584 | 0.0521 |
| Cr | 31.06 | 1.3765 | 1.2281 |
| Cu | 90.83 | 4.0258 | 3.5917 |
| Pb | 4.45 | 0.1974 | 0.1761 |
| Hg | 0.20 | 0.0087 | 0.0078 |
| Mo | 7.21 | 0.3195 | 0.2850 |
| Ni | 14.01 | 0.6207 | 0.5538 |
| Se | 7.35 | 0.3260 | 0.2908 |
| Zn | 210.08 | 9.3112 | 8.3072 |
| PAN | 3,703.52 | 164.1467 | 146.4484 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Waste Source: Los Angeles County Sanitation District
Waste Type: WWTP Biosolids
Analysis Date: 06/04/2019
Field Name: MA 7-2402
Acreage: 73.70
Application Method: Surface
Volume Applied: 2,456.18 WT

Wet Tons Applied: 2,456.18
Dry Tons Applied: 697.56
Wet Metric Tons Applied: 2,229.72
Dry Metric Tons Applied: 633.24
Wet Tons/Acre Applied: 33.33
Dry Tons/Acre Applied: 9.46
Wet Metric Tons/ha Applied: 30.25
Dry Metric Tons/ha Applied: 8.59

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.40% | | |
| TKN | 15,606.10 | 1,165.9076 | 1,040.1995 |
| NH3 | 1,962.44 | 146.6110 | 130.8034 |
| NO3 | 40.04 | 2.9916 | 2.6691 |
| Organic N | 13,643.66 | 1,019.2966 | 909.3961 |
| As | 2.14 | 0.1600 | 0.1427 |
| Cd | 1.22 | 0.0912 | 0.0814 |
| Cr | 27.43 | 2.0496 | 1.8286 |
| Cu | 91.45 | 6.8319 | 6.0953 |
| Pb | 5.48 | 0.4095 | 0.3653 |
| Hg | 0.21 | 0.0157 | 0.0140 |
| Mo | 8.49 | 0.6344 | 0.5660 |
| Ni | 11.53 | 0.8614 | 0.7685 |
| Se | 8.41 | 0.6280 | 0.5603 |
| Zn | 200.50 | 14.9794 | 13.3643 |
| PAN | 3,741.99 | 279.5581 | 249.4162 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|--------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 679.80 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 188.98 |
| Analysis Date: | 07/09/2019 | Wet Metric Tons Applied: | 617.12 |
| Field Name: | MA 7-2403 | Dry Metric Tons Applied: | 171.56 |
| Acreage: | 73.30 | Wet Tons/Acre Applied: | 9.27 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 2.58 |
| Volume Applied: | 679.80 WT | Wet Metric Tons/ha Applied: | 8.42 |
| | | Dry Metric Tons/ha Applied: | 2.34 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 27.80% | | |
| TKN | 15,132.10 | 314.5964 | 280.6766 |
| NH3 | 1,498.42 | 31.1522 | 27.7933 |
| NO3 | 39.48 | 0.8207 | 0.7322 |
| Organic N | 13,633.68 | 283.4442 | 252.8833 |
| As | 2.07 | 0.0431 | 0.0384 |
| Cd | 1.75 | 0.0364 | 0.0325 |
| Cr | 0.00 | 0.0000 | 0.0000 |
| Cu | 103.42 | 2.1500 | 1.9182 |
| Pb | 4.34 | 0.0902 | 0.0804 |
| Hg | 0.14 | 0.0030 | 0.0027 |
| Mo | 6.87 | 0.1428 | 0.1274 |
| Ni | 11.79 | 0.2451 | 0.2186 |
| Se | 9.95 | 0.2069 | 0.1846 |
| Zn | 225.46 | 4.6873 | 4.1819 |
| PAN | 3,507.53 | 72.9215 | 65.0591 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Waste Source: Los Angeles County Sanitation District
Waste Type: WWTP Biosolids
Analysis Date: 05/07/2019
Field Name: MA 7-2406
Acreage: 70.80
Application Method: Surface
Volume Applied: 1,669.07 WT

Wet Tons Applied: 1,669.07
Dry Tons Applied: 489.04
Wet Metric Tons Applied: 1,515.18
Dry Metric Tons Applied: 443.95
Wet Tons/Acre Applied: 23.57
Dry Tons/Acre Applied: 6.91
Wet Metric Tons/ha Applied: 21.40
Dry Metric Tons/ha Applied: 6.27

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 29.30% | | |
| TKN | 16,126.70 | 852.2456 | 760.3565 |
| NH3 | 1,593.92 | 84.2336 | 75.1515 |
| NO3 | 0.00 | 0.0000 | 0.0000 |
| Organic N | 14,532.78 | 768.0121 | 685.2050 |
| As | 2.45 | 0.1294 | 0.1155 |
| Cd | 1.32 | 0.0697 | 0.0622 |
| Cr | 31.06 | 1.6413 | 1.4643 |
| Cu | 90.83 | 4.8001 | 4.2825 |
| Pb | 4.45 | 0.2354 | 0.2100 |
| Hg | 0.20 | 0.0104 | 0.0093 |
| Mo | 7.21 | 0.3809 | 0.3398 |
| Ni | 14.01 | 0.7401 | 0.6603 |
| Se | 7.35 | 0.3887 | 0.3467 |
| Zn | 210.08 | 11.1021 | 9.9051 |
| PAN | 3,703.52 | 195.7192 | 174.6168 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|----------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 2,087.76 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 598.55 |
| Analysis Date: | 04/25/2019 | Wet Metric Tons Applied: | 1,895.27 |
| Field Name: | MA 7-2407 | Dry Metric Tons Applied: | 543.36 |
| Acreage: | 68.50 | Wet Tons/Acre Applied: | 30.48 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 8.74 |
| Volume Applied: | 2,087.76 WT | Wet Metric Tons/ha Applied: | 27.67 |
| | | Dry Metric Tons/ha Applied: | 7.93 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 27.90% | | |
| TKN | 15,651.10 | 1,087.1886 | 969.9679 |
| NH3 | 1,662.84 | 111.0226 | 99.0521 |
| NO3 | 38.22 | 1.1763 | 1.0495 |
| Organic N | 13,988.26 | 976.1660 | 870.9158 |
| As | 2.16 | 0.1584 | 0.1413 |
| Cd | 1.84 | 0.1062 | 0.0947 |
| Cr | 29.30 | 2.0677 | 1.8448 |
| Cu | 86.77 | 6.0808 | 5.4252 |
| Pb | 4.30 | 0.2995 | 0.2672 |
| Hg | 0.20 | 0.0136 | 0.0121 |
| Mo | 6.19 | 0.4613 | 0.4115 |
| Ni | 13.56 | 0.9432 | 0.8415 |
| Se | 8.76 | 0.5457 | 0.4869 |
| Zn | 209.53 | 14.3364 | 12.7906 |
| PAN | 3,659.65 | 251.6856 | 224.5488 |
| P | 22,961.70 | 706.6637 | 630.4713 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|----------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 1,468.17 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 416.96 |
| Analysis Date: | 06/04/2019 | Wet Metric Tons Applied: | 1,332.80 |
| Field Name: | MA 7-2501 | Dry Metric Tons Applied: | 378.52 |
| Acreage: | 77.50 | Wet Tons/Acre Applied: | 18.94 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 5.38 |
| Volume Applied: | 1,468.17 WT | Wet Metric Tons/ha Applied: | 17.20 |
| | | Dry Metric Tons/ha Applied: | 4.88 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.40% | | |
| TKN | 15,606.10 | 662.7444 | 591.2873 |
| NH3 | 1,962.44 | 83.3390 | 74.3534 |
| NO3 | 40.04 | 1.7006 | 1.5172 |
| Organic N | 13,643.66 | 579.4054 | 516.9339 |
| As | 2.14 | 0.0909 | 0.0811 |
| Cd | 1.22 | 0.0519 | 0.0463 |
| Cr | 27.43 | 1.1651 | 1.0394 |
| Cu | 91.45 | 3.8835 | 3.4648 |
| Pb | 5.48 | 0.2328 | 0.2077 |
| Hg | 0.21 | 0.0089 | 0.0080 |
| Mo | 8.49 | 0.3606 | 0.3217 |
| Ni | 11.53 | 0.4897 | 0.4369 |
| Se | 8.41 | 0.3570 | 0.3185 |
| Zn | 200.50 | 8.5148 | 7.5967 |
| PAN | 3,741.99 | 158.9110 | 141.7773 |
| P | 0.00 | 0.0000 | 0.0000 |



FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------|--|------------------------------------|----------|
| Waste Source: | Los Angeles County Sanitation District | Wet Tons Applied: | 2,103.08 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 597.27 |
| Analysis Date: | 06/04/2019 | Wet Metric Tons Applied: | 1,909.18 |
| Field Name: | MA 7-2502 | Dry Metric Tons Applied: | 542.21 |
| Acreage: | 71.10 | Wet Tons/Acre Applied: | 29.58 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 8.40 |
| Volume Applied: | 2,103.08 WT | Wet Metric Tons/ha Applied: | 26.85 |
| | | Dry Metric Tons/ha Applied: | 7.63 |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.40% | | |
| TKN | 15,606.10 | 1,034.8029 | 923.2305 |
| NH3 | 1,962.44 | 130.1248 | 116.0947 |
| NO3 | 40.04 | 2.6552 | 2.3689 |
| Organic N | 13,643.66 | 904.6781 | 807.1357 |
| As | 2.14 | 0.1420 | 0.1267 |
| Cd | 1.22 | 0.0810 | 0.0722 |
| Cr | 27.43 | 1.8191 | 1.6230 |
| Cu | 91.45 | 6.0637 | 5.4099 |
| Pb | 5.48 | 0.3634 | 0.3243 |
| Hg | 0.21 | 0.0139 | 0.0124 |
| Mo | 8.49 | 0.5631 | 0.5023 |
| Ni | 11.53 | 0.7646 | 0.6821 |
| Se | 8.41 | 0.5574 | 0.4973 |
| Zn | 200.50 | 13.2950 | 11.8615 |
| PAN | 3,741.99 | 248.1222 | 221.3697 |
| P | 0.00 | 0.0000 | 0.0000 |

FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|-----------------------------|----------------------------------|-----------------------------|----------|
| Waste Source: | Los Angeles County Sanitation Di | Wet Tons Applied: | 7,291.91 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 2,061.06 |
| Analysis Date: | 01/31/2020 | Wet Metric Tons Applied: | 6,619.60 |
| Field Name: | YM 2-30 | Dry Metric Tons Applied: | 1,871.03 |
| Acreage: | 191.30 | Wet Tons/Acre Applied: | 38.12 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 10.77 |
| Volume Applied: | 7,291.91 WT | Wet Metric Tons/ha Applied: | 34.60 |
| Dry Metric Tons/ha Applied: | 9.78 | | |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.10% | | |
| TKN | 55,181.00 | 1,294.24 | 1,154.70 |
| NH3 | 6,640.00 | 153.51 | 136.96 |
| NO3 | 141.00 | 3.34 | 2.98 |
| Organic N | 48,400.00 | 1,140.73 | 1,017.74 |
| As | 8.79 | 0.21 | 0.19 |
| Cd | 5.00 | 0.14 | 0.12 |
| Cr | 103.00 | 2.50 | 2.23 |
| Cu | 322.00 | 7.77 | 6.94 |
| Pb | 15.70 | 0.41 | 0.37 |
| Hg | 0.61 | 0.01 | 0.01 |
| Mo | 23.90 | 0.51 | 0.46 |
| Ni | 44.20 | 1.11 | 0.99 |
| Se | 29.80 | 0.69 | 0.62 |
| Zn | 755.00 | 18.25 | 16.28 |
| PAN | 5,645.00 | 132.76 | 118.45 |
| P | 0.00 | 34.11 | 30.43 |

FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|-----------------------------|-----------------------------------|-----------------------------|--------|
| Waste Source: | Los Angeles County Sanitation Dis | Wet Tons Applied: | 785.54 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 219.17 |
| Analysis Date: | 01/31/2020 | Wet Metric Tons Applied: | 713.11 |
| Field Name: | YM 2-2002 | Dry Metric Tons Applied: | 198.96 |
| Acreage: | 53 | Wet Tons/Acre Applied: | 14.82 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 4.14 |
| Volume Applied: | 785.54 WT | Wet Metric Tons/ha Applied: | 13.45 |
| Dry Metric Tons/ha Applied: | 3.75 | | |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 27.90% | | |
| TKN | 56,097.00 | 520.01 | 463.94 |
| NH3 | 5,960.00 | 55.25 | 49.29 |
| NO3 | 137.00 | 1.27 | 1.13 |
| Organic N | 50,000.00 | 464.76 | 414.65 |
| As | 7.74 | 0.07 | 0.06 |
| Cd | 6.60 | 0.06 | 0.05 |
| Cr | 105.00 | 0.97 | 0.87 |
| Cu | 311.00 | 2.88 | 2.57 |
| Pb | 15.40 | 0.14 | 0.13 |
| Hg | 0.72 | 0.01 | 0.01 |
| Mo | 22.20 | 0.21 | 0.18 |
| Ni | 48.60 | 0.45 | 0.40 |
| Se | 31.40 | 0.29 | 0.26 |
| Zn | 751.00 | 6.96 | 6.21 |
| PAN | 5,733.00 | 53.27 | 47.53 |
| P | 82,300.00 | 762.91 | 680.65 |

FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|-----------------------------|-------------------------------|-----------------------------|----------|
| Waste Source: | Los Angeles County Sanitation | Wet Tons Applied: | 3,172.67 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 891.53 |
| Analysis Date: | 01/31/2020 | Wet Metric Tons Applied: | 2,880.15 |
| Field Name: | YM 2-161 | Dry Metric Tons Applied: | 809.33 |
| Acreage: | 64 | Wet Tons/Acre Applied: | 49.57 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 13.93 |
| Volume Applied: | 3,172.67 WT | Wet Metric Tons/ha Applied: | 45.00 |
| Dry Metric Tons/ha Applied: | 12.65 | | |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.60% | | |
| TKN | 52,680.00 | 1,647.93 | 1,470.25 |
| NH3 | 6,180.00 | 195.86 | 174.74 |
| NO3 | 137.00 | 4.28 | 3.82 |
| Organic N | 46,363.00 | 1,452.07 | 1,295.51 |
| As | 9.19 | 0.26 | 0.23 |
| Cd | 5.70 | 0.20 | 0.18 |
| Cr | 104.00 | 3.25 | 2.90 |
| Cu | 318.00 | 10.20 | 9.10 |
| Pb | 18.40 | 0.54 | 0.48 |
| Hg | 0.59 | 0.02 | 0.02 |
| Mo | 20.40 | 0.61 | 0.54 |
| Ni | 46.70 | 1.48 | 1.32 |
| Se | 28.40 | 0.86 | 0.77 |
| Zn | 766.00 | 23.26 | 20.75 |
| PAN | 5,391.30 | 169.07 | 150.84 |
| P | 0.00 | 0.00 | 0.00 |

FARM APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

| | | | |
|----------------------------------|-------------------------------|-----------------------------|--------|
| Waste Source: | Los Angeles County Sanitation | Wet Tons Applied: | 101.37 |
| Waste Type: | WWTP Biosolids | Dry Tons Applied: | 28.79 |
| Analysis Date: | 01/31/2020 | Wet Metric Tons Applied: | 92.02 |
| Field Name: | YM 2-2001 | Dry Metric Tons Applied: | 26.13 |
| Acreage: | 53 | Wet Tons/Acre Applied: | 1.91 |
| Application Method: | Surface | Dry Tons/Acre Applied: | 0.54 |
| Volume Applied: | 101.37 WT | Wet Metric Tons/ha Applied: | 1.74 |
| Dry Metric Tons/ha Applied: 0.49 | | | |

| Constituent | Analysis (mg/kg) | Applied (kg/ha) | Applied (lb/ac) |
|-------------|------------------|-----------------|-----------------|
| % Solids | 28.40% | | |
| TKN | 54,951.00 | 66.91 | 59.70 |
| NH3 | 6,910.00 | 8.41 | 7.51 |
| NO3 | 141.00 | 0.17 | 0.15 |
| Organic N | 47,900.00 | 58.50 | 52.19 |
| As | 7.54 | 0.01 | 0.01 |
| Cd | 4.30 | 0.01 | 0.00 |
| Cr | 96.60 | 0.12 | 0.10 |
| Cu | 322.00 | 0.39 | 0.35 |
| Pb | 19.30 | 0.02 | 0.02 |
| Hg | 0.74 | 0.00 | 0.00 |
| Mo | 29.90 | 0.04 | 0.03 |
| Ni | 40.60 | 0.05 | 0.04 |
| Se | 29.60 | 0.04 | 0.03 |
| Zn | 706.00 | 0.86 | 0.77 |
| PAN | 5,622.00 | 6.86 | 6.12 |
| P | 0.00 | 0.00 | 0.00 |

Field Reports



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2302 | Wet Tons Applied: | 1,810.71 |
| Total Acres: | 50.40 | Dry Tons Applied: | 377.19 |
| Latitude: | 33 30' 14" N | Wet Metric Tons Applied: | 1,643.76 |
| Longitude: | 113 09' 27" W | Dry Metric Tons Applied: | 342.41 |
| Crop: | Cotton | Wet Tons/Acre Applied: | 35.93 |
| Crop Nitrogen Usage: | 250 | Dry Tons/Acre Applied: | 7.48 |
| Application Started: | 02/12/2019 | Wet Metric Tons/ha Applied: | 32.61 |
| Seeding Date: | 04/01/2019 | Dry Metric Tons/ha Applied: | 6.79 |
| Harvesting Date: | 07/01/2019 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,141.35 | 1,018.29 | 1,141.35 |
| NH3 | 164.52 | 146.78 | 164.52 |
| NO3 | 0.31 | 0.28 | 0.31 |
| Organic N | 976.83 | 871.51 | 976.83 |
| As | 0.10 | 0.09 | 0.10 |
| Cd | 0.03 | 0.03 | 0.03 |
| Cr | 0.59 | 0.53 | 0.59 |
| Cu | 8.51 | 7.59 | 8.51 |
| Pb | 0.29 | 0.26 | 0.29 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.27 | 0.24 | 0.27 |
| Ni | 0.37 | 0.33 | 0.37 |
| Se | 0.10 | 0.09 | 0.10 |
| Zn | 13.04 | 11.63 | 13.04 |
| PAN | 277.94 | 247.97 | N/A |
| P | 425.09 | 379.26 | 425.09 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2301 | Wet Tons Applied: | 1,302.20 |
| Total Acres: | 52 | Dry Tons Applied: | 266.07 |
| Latitude: | 33 30' 23" N | Wet Metric Tons Applied: | 1,182.14 |
| Longitude: | 113 09' 27" W | Dry Metric Tons Applied: | 241.54 |
| Crop: | Cotton | Wet Tons/Acre Applied: | 25.04 |
| Crop Nitrogen Usage: | 250 | Dry Tons/Acre Applied: | 5.12 |
| Application Started: | 02/25/2019 | Wet Metric Tons/ha Applied: | 22.73 |
| Seeding Date: | 04/01/2019 | Dry Metric Tons/ha Applied: | 4.64 |
| Harvesting Date: | 07/01/2019 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 818.44 | 730.19 | 818.44 |
| NH3 | 119.78 | 106.86 | 119.78 |
| NO3 | 0.24 | 0.21 | 0.24 |
| Organic N | 698.66 | 623.33 | 698.66 |
| As | 0.07 | 0.07 | 0.07 |
| Cd | 0.01 | 0.01 | 0.01 |
| Cr | 0.37 | 0.33 | 0.37 |
| Cu | 5.33 | 4.75 | 5.33 |
| Pb | 0.17 | 0.15 | 0.17 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.18 | 0.16 | 0.18 |
| Ni | 0.22 | 0.20 | 0.22 |
| Se | 0.07 | 0.06 | 0.07 |
| Zn | 8.23 | 7.34 | 8.23 |
| PAN | 199.86 | 178.31 | N/A |
| P | 276.91 | 247.06 | 276.91 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2307 | Wet Tons Applied: | 1,704.00 |
| Total Acres: | 49.40 | Dry Tons Applied: | 339.33 |
| Latitude: | 33 30' 23" N | Wet Metric Tons Applied: | 1,546.89 |
| Longitude: | 113 08' 55" W | Dry Metric Tons Applied: | 308.04 |
| Crop: | Cotton | Wet Tons/Acre Applied: | 34.49 |
| Crop Nitrogen Usage: | 250 | Dry Tons/Acre Applied: | 6.87 |
| Application Started: | 03/05/2019 | Wet Metric Tons/ha Applied: | 31.31 |
| Seeding Date: | 04/01/2019 | Dry Metric Tons/ha Applied: | 6.24 |
| Harvesting Date: | 12/01/2019 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,062.71 | 948.13 | 1,062.71 |
| NH3 | 152.80 | 136.33 | 152.80 |
| NO3 | 0.22 | 0.20 | 0.22 |
| Organic N | 909.91 | 811.81 | 909.91 |
| As | 0.11 | 0.10 | 0.11 |
| Cd | 0.02 | 0.01 | 0.02 |
| Cr | 0.55 | 0.49 | 0.55 |
| Cu | 8.59 | 7.67 | 8.59 |
| Pb | 0.28 | 0.25 | 0.28 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.25 | 0.22 | 0.25 |
| Ni | 0.32 | 0.28 | 0.32 |
| Se | 0.09 | 0.08 | 0.09 |
| Zn | 11.44 | 10.21 | 11.44 |
| PAN | 258.60 | 230.72 | N/A |
| P | 388.55 | 346.65 | 388.55 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2303 | Wet Tons Applied: | 1,405.13 |
| Total Acres: | 48.30 | Dry Tons Applied: | 287.43 |
| Latitude: | 33 30' 04" N | Wet Metric Tons Applied: | 1,275.58 |
| Longitude: | 113 09' 27" W | Dry Metric Tons Applied: | 260.93 |
| Crop: | Cotton | Wet Tons/Acre Applied: | 29.09 |
| Crop Nitrogen Usage: | 250 | Dry Tons/Acre Applied: | 5.95 |
| Application Started: | 03/17/2019 | Wet Metric Tons/ha Applied: | 26.41 |
| Seeding Date: | 05/01/2019 | Dry Metric Tons/ha Applied: | 5.40 |
| Harvesting Date: | 11/01/2019 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 951.95 | 849.31 | 951.95 |
| NH3 | 138.53 | 123.59 | 138.53 |
| NO3 | 0.28 | 0.25 | 0.28 |
| Organic N | 813.42 | 725.71 | 813.42 |
| As | 0.09 | 0.08 | 0.09 |
| Cd | 0.01 | 0.01 | 0.01 |
| Cr | 0.44 | 0.40 | 0.44 |
| Cu | 6.31 | 5.63 | 6.31 |
| Pb | 0.20 | 0.18 | 0.20 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.21 | 0.18 | 0.21 |
| Ni | 0.26 | 0.23 | 0.26 |
| Se | 0.08 | 0.07 | 0.08 |
| Zn | 9.76 | 8.71 | 9.76 |
| PAN | 232.23 | 207.19 | N/A |
| P | 326.11 | 290.95 | 326.11 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2309 | Wet Tons Applied: | 1,403.34 |
| Total Acres: | 49.20 | Dry Tons Applied: | 335.29 |
| Latitude: | 33 30' 04" N | Wet Metric Tons Applied: | 1,273.95 |
| Longitude: | 113 08' 55" W | Dry Metric Tons Applied: | 304.38 |
| Crop: | Cotton | Wet Tons/Acre Applied: | 28.52 |
| Crop Nitrogen Usage: | 250 | Dry Tons/Acre Applied: | 6.81 |
| Application Started: | 03/31/2019 | Wet Metric Tons/ha Applied: | 25.89 |
| Seeding Date: | 05/01/2019 | Dry Metric Tons/ha Applied: | 6.19 |
| Harvesting Date: | 11/01/2019 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 825.89 | 736.84 | 825.89 |
| NH3 | 153.29 | 136.76 | 153.29 |
| NO3 | 0.13 | 0.12 | 0.13 |
| Organic N | 672.60 | 600.08 | 672.60 |
| As | 0.05 | 0.05 | 0.05 |
| Cd | 0.02 | 0.01 | 0.02 |
| Cr | 0.36 | 0.32 | 0.36 |
| Cu | 4.31 | 3.85 | 4.31 |
| Pb | 0.11 | 0.10 | 0.11 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.15 | 0.14 | 0.15 |
| Ni | 0.23 | 0.21 | 0.23 |
| Se | 0.06 | 0.06 | 0.06 |
| Zn | 11.18 | 9.98 | 11.18 |
| PAN | 211.30 | 188.52 | N/A |
| P | 334.56 | 298.49 | 334.56 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2310 | Wet Tons Applied: | 1,595.19 |
| Total Acres: | 49.70 | Dry Tons Applied: | 394.16 |
| Latitude: | 33 29' 57" N | Wet Metric Tons Applied: | 1,448.11 |
| Longitude: | 113 08' 55" W | Dry Metric Tons Applied: | 357.82 |
| Crop: | Cotton | Wet Tons/Acre Applied: | 32.10 |
| Crop Nitrogen Usage: | 250 | Dry Tons/Acre Applied: | 7.93 |
| Application Started: | 04/01/2019 | Wet Metric Tons/ha Applied: | 29.14 |
| Seeding Date: | 02/01/2020 | Dry Metric Tons/ha Applied: | 7.20 |
| Harvesting Date: | 11/01/2020 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 954.77 | 851.82 | 954.77 |
| NH3 | 194.95 | 173.93 | 194.95 |
| NO3 | 0.16 | 0.14 | 0.16 |
| Organic N | 759.81 | 677.89 | 759.81 |
| As | 0.07 | 0.06 | 0.07 |
| Cd | 0.02 | 0.02 | 0.02 |
| Cr | 0.44 | 0.39 | 0.44 |
| Cu | 5.17 | 4.62 | 5.17 |
| Pb | 0.13 | 0.12 | 0.13 |
| Hg | 0.02 | 0.01 | 0.02 |
| Mo | 0.20 | 0.18 | 0.20 |
| Ni | 0.28 | 0.25 | 0.28 |
| Se | 0.08 | 0.07 | 0.08 |
| Zn | 13.79 | 12.31 | 13.79 |
| PAN | 249.60 | 222.69 | N/A |
| P | 400.68 | 357.48 | 400.68 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2304 | Wet Tons Applied: | 3,066.28 |
| Total Acres: | 51.20 | Dry Tons Applied: | 801.58 |
| Latitude: | 33 29' 57" N | Wet Metric Tons Applied: | 2,783.57 |
| Longitude: | 113 09' 27" W | Dry Metric Tons Applied: | 727.67 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 59.89 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 15.66 |
| Application Started: | 04/29/2019 | Wet Metric Tons/ha Applied: | 54.37 |
| Seeding Date: | 02/01/2020 | Dry Metric Tons/ha Applied: | 14.21 |
| Harvesting Date: | 11/01/2020 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,931.80 | 1,723.51 | 1,931.80 |
| NH3 | 277.33 | 247.43 | 277.33 |
| NO3 | 2.80 | 2.50 | 2.80 |
| Organic N | 1,654.47 | 1,476.09 | 1,654.47 |
| As | 0.20 | 0.18 | 0.20 |
| Cd | 0.14 | 0.13 | 0.14 |
| Cr | 2.41 | 2.15 | 2.41 |
| Cu | 10.31 | 9.19 | 10.31 |
| Pb | 0.41 | 0.36 | 0.41 |
| Hg | 0.03 | 0.03 | 0.03 |
| Mo | 0.60 | 0.53 | 0.60 |
| Ni | 1.18 | 1.05 | 1.18 |
| Se | 0.68 | 0.60 | 0.68 |
| Zn | 26.03 | 23.23 | 26.03 |
| PAN | 472.36 | 421.43 | N/A |
| P | 1,941.81 | 1,732.45 | 1,941.81 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2305 | Wet Tons Applied: | 1,639.89 |
| Total Acres: | 51 | Dry Tons Applied: | 430.58 |
| Latitude: | 33 29' 46" N | Wet Metric Tons Applied: | 1,488.69 |
| Longitude: | 113 09' 29" W | Dry Metric Tons Applied: | 390.88 |
| Crop: | Cotton | Wet Tons/Acre Applied: | 32.15 |
| Crop Nitrogen Usage: | 250 | Dry Tons/Acre Applied: | 8.44 |
| Application Started: | 05/14/2019 | Wet Metric Tons/ha Applied: | 29.19 |
| Seeding Date: | 02/01/2020 | Dry Metric Tons/ha Applied: | 7.66 |
| Harvesting Date: | 11/01/2020 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,039.07 | 927.04 | 1,039.07 |
| NH3 | 141.94 | 126.63 | 141.94 |
| NO3 | 1.64 | 1.46 | 1.64 |
| Organic N | 897.14 | 800.41 | 897.14 |
| As | 0.11 | 0.10 | 0.11 |
| Cd | 0.08 | 0.07 | 0.08 |
| Cr | 1.38 | 1.23 | 1.38 |
| Cu | 5.56 | 4.96 | 5.56 |
| Pb | 0.23 | 0.20 | 0.23 |
| Hg | 0.02 | 0.01 | 0.02 |
| Mo | 0.33 | 0.29 | 0.33 |
| Ni | 0.67 | 0.60 | 0.67 |
| Se | 0.39 | 0.35 | 0.39 |
| Zn | 14.00 | 12.49 | 14.00 |
| PAN | 252.03 | 224.86 | N/A |
| P | 1,108.48 | 988.96 | 1,108.48 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2407 | Wet Tons Applied: | 3,887.85 |
| Total Acres: | 68.50 | Dry Tons Applied: | 1,006.81 |
| Latitude: | 33 29' 40"N | Wet Metric Tons Applied: | 3,529.39 |
| Longitude: | 113 08' 00" W | Dry Metric Tons Applied: | 913.99 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 56.76 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 14.70 |
| Application Started: | 05/23/2019 | Wet Metric Tons/ha Applied: | 51.52 |
| Seeding Date: | 02/01/2020 | Dry Metric Tons/ha Applied: | 13.34 |
| Harvesting Date: | 11/01/2020 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,828.96 | 1,631.77 | 1,828.96 |
| NH3 | 292.68 | 261.12 | 292.68 |
| NO3 | 1.25 | 1.11 | 1.25 |
| Organic N | 1,536.28 | 1,370.64 | 1,536.28 |
| As | 0.22 | 0.19 | 0.22 |
| Cd | 0.12 | 0.10 | 0.12 |
| Cr | 2.40 | 2.14 | 2.40 |
| Cu | 10.93 | 9.75 | 10.93 |
| Pb | 0.43 | 0.39 | 0.43 |
| Hg | 0.03 | 0.02 | 0.03 |
| Mo | 0.60 | 0.54 | 0.60 |
| Ni | 1.14 | 1.02 | 1.14 |
| Se | 0.59 | 0.52 | 0.59 |
| Zn | 23.97 | 21.39 | 23.97 |
| PAN | 454.60 | 405.58 | N/A |
| P | 1,009.31 | 900.48 | 1,009.31 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2401 | Wet Tons Applied: | 1,707.25 |
| Total Acres: | 47.40 | Dry Tons Applied: | 435.60 |
| Latitude: | 33 29' 45"N | Wet Metric Tons Applied: | 1,549.84 |
| Longitude: | 113 08' 33" W | Dry Metric Tons Applied: | 395.44 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 36.02 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 9.19 |
| Application Started: | 06/10/2019 | Wet Metric Tons/ha Applied: | 32.70 |
| Seeding Date: | 11/01/2019 | Dry Metric Tons/ha Applied: | 8.34 |
| Harvesting Date: | 05/01/2020 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,163.35 | 1,037.92 | 1,163.35 |
| NH3 | 211.60 | 188.79 | 211.60 |
| NO3 | 0.01 | 0.01 | 0.01 |
| Organic N | 951.74 | 849.13 | 951.74 |
| As | 0.15 | 0.14 | 0.15 |
| Cd | 0.06 | 0.05 | 0.06 |
| Cr | 1.58 | 1.41 | 1.58 |
| Cu | 7.76 | 6.93 | 7.76 |
| Pb | 0.31 | 0.28 | 0.31 |
| Hg | 0.02 | 0.01 | 0.02 |
| Mo | 0.41 | 0.37 | 0.41 |
| Ni | 0.74 | 0.66 | 0.74 |
| Se | 0.34 | 0.30 | 0.34 |
| Zn | 14.69 | 13.11 | 14.69 |
| PAN | 296.16 | 264.23 | N/A |
| P | 182.20 | 162.55 | 182.20 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2406 | Wet Tons Applied: | 3,260.55 |
| Total Acres: | 70.80 | Dry Tons Applied: | 822.40 |
| Latitude: | 33 29' 47"N | Wet Metric Tons Applied: | 2,959.93 |
| Longitude: | 113 08' 00" W | Dry Metric Tons Applied: | 746.58 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 46.05 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 11.62 |
| Application Started: | 06/17/2019 | Wet Metric Tons/ha Applied: | 41.81 |
| Seeding Date: | 11/01/2019 | Dry Metric Tons/ha Applied: | 10.54 |
| Harvesting Date: | 05/01/2020 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,472.32 | 1,313.57 | 1,472.32 |
| NH3 | 273.80 | 244.28 | 273.80 |
| NO3 | 0.02 | 0.02 | 0.02 |
| Organic N | 1,198.52 | 1,069.29 | 1,198.52 |
| As | 0.19 | 0.17 | 0.19 |
| Cd | 0.07 | 0.07 | 0.07 |
| Cr | 1.92 | 1.71 | 1.92 |
| Cu | 9.81 | 8.75 | 9.81 |
| Pb | 0.38 | 0.34 | 0.38 |
| Hg | 0.02 | 0.02 | 0.02 |
| Mo | 0.51 | 0.45 | 0.51 |
| Ni | 0.90 | 0.80 | 0.90 |
| Se | 0.40 | 0.36 | 0.40 |
| Zn | 18.43 | 16.44 | 18.43 |
| PAN | 376.62 | 336.01 | N/A |
| P | 248.58 | 221.78 | 248.58 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2402 | Wet Tons Applied: | 4,700.30 |
| Total Acres: | 73.70 | Dry Tons Applied: | 1,179.36 |
| Latitude: | 33 30' 23"N | Wet Metric Tons Applied: | 4,266.93 |
| Longitude: | 113 08' 00" W | Dry Metric Tons Applied: | 1,070.63 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 63.78 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 16.00 |
| Application Started: | 07/01/2019 | Wet Metric Tons/ha Applied: | 57.90 |
| Seeding Date: | | Dry Metric Tons/ha Applied: | 14.53 |
| Harvesting Date: | | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,951.46 | 1,741.05 | 1,951.46 |
| NH3 | 381.74 | 340.58 | 381.74 |
| NO3 | 3.05 | 2.72 | 3.05 |
| Organic N | 1,569.72 | 1,400.47 | 1,569.72 |
| As | 0.24 | 0.22 | 0.24 |
| Cd | 0.10 | 0.09 | 0.10 |
| Cr | 2.39 | 2.13 | 2.39 |
| Cu | 13.68 | 12.20 | 13.68 |
| Pb | 0.61 | 0.54 | 0.61 |
| Hg | 0.03 | 0.03 | 0.03 |
| Mo | 0.85 | 0.76 | 0.85 |
| Ni | 1.10 | 0.99 | 1.10 |
| Se | 0.80 | 0.71 | 0.80 |
| Zn | 26.27 | 23.44 | 26.27 |
| PAN | 507.25 | 452.56 | N/A |
| P | 314.26 | 280.37 | 314.26 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2502 | Wet Tons Applied: | 3,845.76 |
| Total Acres: | 71.10 | Dry Tons Applied: | 964.97 |
| Latitude: | 33 29' 14"N | Wet Metric Tons Applied: | 3,491.18 |
| Longitude: | 113 08' 25" W | Dry Metric Tons Applied: | 876.00 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 54.09 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 13.57 |
| Application Started: | 07/24/2019 | Wet Metric Tons/ha Applied: | 49.10 |
| Seeding Date: | | Dry Metric Tons/ha Applied: | 12.32 |
| Harvesting Date: | | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,497.34 | 1,335.90 | 1,497.34 |
| NH3 | 237.55 | 211.94 | 237.55 |
| NO3 | 2.70 | 2.41 | 2.70 |
| Organic N | 1,259.79 | 1,123.96 | 1,259.79 |
| As | 0.18 | 0.16 | 0.18 |
| Cd | 0.09 | 0.08 | 0.09 |
| Cr | 2.00 | 1.78 | 2.00 |
| Cu | 9.70 | 8.65 | 9.70 |
| Pb | 0.47 | 0.42 | 0.47 |
| Hg | 0.02 | 0.02 | 0.02 |
| Mo | 0.69 | 0.62 | 0.69 |
| Ni | 0.92 | 0.82 | 0.92 |
| Se | 0.69 | 0.62 | 0.69 |
| Zn | 20.36 | 18.17 | 20.36 |
| PAN | 372.89 | 332.69 | N/A |
| P | 178.54 | 159.29 | 178.54 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-2501 | Wet Tons Applied: | 2,395.96 |
| Total Acres: | 77.50 | Dry Tons Applied: | 612.64 |
| Latitude: | 33 29' 28"N | Wet Metric Tons Applied: | 2,175.05 |
| Longitude: | 113 08' 25" W | Dry Metric Tons Applied: | 556.15 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 30.92 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 7.91 |
| Application Started: | 08/11/2019 | Wet Metric Tons/ha Applied: | 28.07 |
| Seeding Date: | | Dry Metric Tons/ha Applied: | 7.18 |
| Harvesting Date: | | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 845.75 | 754.56 | 845.75 |
| NH3 | 112.89 | 100.72 | 112.89 |
| NO3 | 1.73 | 1.54 | 1.73 |
| Organic N | 732.86 | 653.84 | 732.86 |
| As | 0.10 | 0.09 | 0.10 |
| Cd | 0.06 | 0.05 | 0.06 |
| Cr | 1.23 | 1.10 | 1.23 |
| Cu | 5.19 | 4.63 | 5.19 |
| Pb | 0.27 | 0.24 | 0.27 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.41 | 0.37 | 0.41 |
| Ni | 0.55 | 0.49 | 0.55 |
| Se | 0.44 | 0.40 | 0.44 |
| Zn | 11.64 | 10.39 | 11.64 |
| PAN | 204.40 | 182.36 | N/A |
| P | 71.74 | 64.01 | 71.74 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-1104 | Wet Tons Applied: | 4,920.38 |
| Total Acres: | 68 | Dry Tons Applied: | 1,211.36 |
| Latitude: | 33 31' 40"N | Wet Metric Tons Applied: | 4,466.72 |
| Longitude: | 113 09' 00" W | Dry Metric Tons Applied: | 1,099.67 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 72.36 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 17.81 |
| Application Started: | 08/22/2019 | Wet Metric Tons/ha Applied: | 65.69 |
| Seeding Date: | | Dry Metric Tons/ha Applied: | 16.17 |
| Harvesting Date: | | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,768.20 | 1,577.56 | 1,768.20 |
| NH3 | 239.04 | 213.26 | 239.04 |
| NO3 | 3.49 | 3.12 | 3.49 |
| Organic N | 1,529.17 | 1,364.29 | 1,529.17 |
| As | 0.20 | 0.18 | 0.20 |
| Cd | 0.11 | 0.10 | 0.11 |
| Cr | 2.51 | 2.24 | 2.51 |
| Cu | 11.06 | 9.86 | 11.06 |
| Pb | 0.56 | 0.50 | 0.56 |
| Hg | 0.03 | 0.02 | 0.03 |
| Mo | 0.85 | 0.76 | 0.85 |
| Ni | 1.14 | 1.02 | 1.14 |
| Se | 0.88 | 0.79 | 0.88 |
| Zn | 24.21 | 21.60 | 24.21 |
| PAN | 428.15 | 381.98 | N/A |
| P | 163.48 | 145.85 | 163.48 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-1008 | Wet Tons Applied: | 6,160.24 |
| Total Acres: | 60.90 | Dry Tons Applied: | 1,540.78 |
| Latitude: | 33 31' 26"N | Wet Metric Tons Applied: | 5,592.27 |
| Longitude: | 113 10' 00" W | Dry Metric Tons Applied: | 1,398.72 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 101.15 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 25.30 |
| Application Started: | 09/12/2019 | Wet Metric Tons/ha Applied: | 91.83 |
| Seeding Date: | | Dry Metric Tons/ha Applied: | 22.97 |
| Harvesting Date: | | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 2,592.46 | 2,312.94 | 2,592.46 |
| NH3 | 324.75 | 289.74 | 324.75 |
| NO3 | 5.48 | 4.89 | 5.48 |
| Organic N | 2,267.71 | 2,023.21 | 2,267.71 |
| As | 0.31 | 0.28 | 0.31 |
| Cd | 0.20 | 0.18 | 0.20 |
| Cr | 2.45 | 2.19 | 2.45 |
| Cu | 16.87 | 15.05 | 16.87 |
| Pb | 0.79 | 0.70 | 0.79 |
| Hg | 0.04 | 0.03 | 0.04 |
| Mo | 1.21 | 1.08 | 1.21 |
| Ni | 1.75 | 1.56 | 1.75 |
| Se | 1.42 | 1.27 | 1.42 |
| Zn | 36.76 | 32.80 | 36.76 |
| PAN | 620.30 | 553.42 | N/A |
| P | 192.67 | 171.90 | 192.67 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-1403 | Wet Tons Applied: | 1,712.58 |
| Total Acres: | 59.60 | Dry Tons Applied: | 425.63 |
| Latitude: | 33 30' 45"N | Wet Metric Tons Applied: | 1,554.68 |
| Longitude: | 113 09' 27" W | Dry Metric Tons Applied: | 386.39 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 28.73 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 7.14 |
| Application Started: | 10/18/2019 | Wet Metric Tons/ha Applied: | 26.09 |
| Seeding Date: | | Dry Metric Tons/ha Applied: | 6.48 |
| Harvesting Date: | | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 740.45 | 660.62 | 740.45 |
| NH3 | 85.18 | 75.99 | 85.18 |
| NO3 | 1.45 | 1.29 | 1.45 |
| Organic N | 655.28 | 584.62 | 655.28 |
| As | 0.08 | 0.08 | 0.08 |
| Cd | 0.07 | 0.06 | 0.07 |
| Cr | 0.07 | 0.06 | 0.07 |
| Cu | 5.09 | 4.54 | 5.09 |
| Pb | 0.19 | 0.17 | 0.19 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.30 | 0.27 | 0.30 |
| Ni | 0.49 | 0.44 | 0.49 |
| Se | 0.45 | 0.40 | 0.45 |
| Zn | 11.41 | 10.18 | 11.41 |
| PAN | 174.80 | 155.96 | N/A |
| P | 74.79 | 66.73 | 74.79 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 7-1406 | Wet Tons Applied: | 1,037.17 |
| Total Acres: | 50.10 | Dry Tons Applied: | 266.62 |
| Latitude: | 33 31' 05"N | Wet Metric Tons Applied: | 941.54 |
| Longitude: | 113 08' 55" W | Dry Metric Tons Applied: | 242.03 |
| Crop: | Alfalfa | Wet Tons/Acre Applied: | 20.70 |
| Crop Nitrogen Usage: | 600 | Dry Tons/Acre Applied: | 5.32 |
| Application Started: | 11/04/2019 | Wet Metric Tons/ha Applied: | 18.79 |
| Seeding Date: | | Dry Metric Tons/ha Applied: | 4.83 |
| Harvesting Date: | | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 552.46 | 492.90 | 552.46 |
| NH3 | 62.83 | 56.06 | 62.83 |
| NO3 | 1.13 | 1.01 | 1.13 |
| Organic N | 489.63 | 436.84 | 489.63 |
| As | 0.07 | 0.06 | 0.07 |
| Cd | 0.05 | 0.05 | 0.05 |
| Cr | 0.05 | 0.04 | 0.05 |
| Cu | 3.87 | 3.46 | 3.87 |
| Pb | 0.15 | 0.14 | 0.15 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.23 | 0.21 | 0.23 |
| Ni | 0.38 | 0.34 | 0.38 |
| Se | 0.35 | 0.31 | 0.35 |
| Zn | 8.53 | 7.61 | 8.53 |
| PAN | 130.25 | 116.21 | N/A |
| P | 50.62 | 45.16 | 50.62 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|-----------|
| Field Name: | MA 5-6 | Wet Tons Applied: | 14,367.35 |
| Total Acres: | 277 | Dry Tons Applied: | 3,556.18 |
| Latitude: | 33 21' 20" N | Wet Metric Tons Applied: | 13,042.68 |
| Longitude: | 113 09' 30" W | Dry Metric Tons Applied: | 3,228.30 |
| Crop: | Cotton+Cotton | Wet Tons/Acre Applied: | 51.87 |
| Crop Nitrogen Usage: | 500 | Dry Tons/Acre Applied: | 12.84 |
| Application Started: | 01/10/2019 | Wet Metric Tons/ha Applied: | 47.09 |
| Seeding Date: | 02/01/2019 | Dry Metric Tons/ha Applied: | 11.65 |
| Harvesting Date: | 04/01/2019 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 1,477.16 | 1,317.89 | 1,477.16 |
| NH3 | 187.70 | 167.46 | 187.70 |
| NO3 | 2.47 | 2.20 | 2.47 |
| Organic N | 1,289.45 | 1,150.43 | 1,289.45 |
| As | 0.18 | 0.16 | 0.18 |
| Cd | 0.10 | 0.09 | 0.10 |
| Cr | 1.23 | 1.10 | 1.23 |
| Cu | 9.51 | 8.49 | 9.51 |
| Pb | 0.38 | 0.34 | 0.38 |
| Hg | 0.02 | 0.01 | 0.02 |
| Mo | 0.54 | 0.48 | 0.54 |
| Ni | 0.88 | 0.78 | 0.88 |
| Se | 0.63 | 0.57 | 0.63 |
| Zn | 19.67 | 17.55 | 19.67 |
| PAN | 354.21 | 316.02 | N/A |
| P | 202.48 | 180.65 | 202.48 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|---------------|------------------------------------|----------|
| Field Name: | MA 5-5 | Wet Tons Applied: | 7,623.21 |
| Total Acres: | 275 | Dry Tons Applied: | 1,823.30 |
| Latitude: | 33 21' 20" N | Wet Metric Tons Applied: | 6,920.35 |
| Longitude: | 113 09' 56" W | Dry Metric Tons Applied: | 1,655.19 |
| Crop: | Cotton | Wet Tons/Acre Applied: | 27.72 |
| Crop Nitrogen Usage: | 250 | Dry Tons/Acre Applied: | 6.63 |
| Application Started: | 01/01/2019 | Wet Metric Tons/ha Applied: | 25.16 |
| Seeding Date: | 04/01/2019 | Dry Metric Tons/ha Applied: | 6.02 |
| Harvesting Date: | 11/01/2019 | Residual N (lbs/Acre): | 0.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|-------------|---|--|--|
| TKN | 645.89 | 576.25 | 645.89 |
| NH3 | 81.90 | 73.07 | 81.90 |
| NO3 | 1.07 | 0.95 | 1.07 |
| Organic N | 563.99 | 503.18 | 563.99 |
| As | 0.07 | 0.06 | 0.07 |
| Cd | 0.05 | 0.04 | 0.05 |
| Cr | 0.36 | 0.32 | 0.36 |
| Cu | 4.21 | 3.76 | 4.21 |
| Pb | 0.16 | 0.14 | 0.16 |
| Hg | 0.01 | 0.01 | 0.01 |
| Mo | 0.24 | 0.21 | 0.24 |
| Ni | 0.39 | 0.35 | 0.39 |
| Se | 0.31 | 0.27 | 0.31 |
| Zn | 9.25 | 8.25 | 9.25 |
| PAN | 154.82 | 138.12 | N/A |
| P | 89.15 | 79.54 | 89.15 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|--------------|------------------------------------|-----------|
| Field Name: | YM 2-30 | Wet Tons Applied: | 14,037.30 |
| Total Acres: | 191.30 | Dry Tons Applied: | 3,695.11 |
| Latitude: | 32 42' 33" N | Wet Metric Tons Applied: | 12,743.06 |
| Longitude: | 114 5' 49" W | Dry Metric Tons Applied: | 3,354.42 |
| Crop: | Bermuda | Wet Tons/Acre Applied: | 73.38 |
| Crop Nitrogen Usage: | 500 | Dry Tons/Acre Applied: | 19.32 |
| Application Started: | 01/01/2019 | Wet Metric Tons/ha Applied: | 66.61 |
| Seeding Date: | 04/01/2019 | Dry Metric Tons/ha Applied: | 17.53 |
| Harvesting Date: | 10/01/2019 | Residual N (lbs/Acre): | 38.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|--------------------|---|--|--|
| TKN | 2,309.26 | 2,060.27 | 2,309.26 |
| NH3 | 350.90 | 313.07 | 350.90 |
| NO3 | 4.44 | 3.96 | 4.44 |
| Organic N | 1,958.36 | 1,747.21 | 1,958.36 |
| As | 0.32 | 0.28 | 0.51 |
| Cd | 0.16 | 0.14 | 0.24 |
| Cr | 3.63 | 3.24 | 5.03 |
| Cu | 15.96 | 14.24 | 35.66 |
| Pb | 0.58 | 0.52 | 1.30 |
| Hg | 0.02 | 0.02 | 0.04 |
| Mo | 0.82 | 0.73 | 1.57 |
| Ni | 1.82 | 1.62 | 2.74 |
| Se | 0.83 | 0.74 | 1.00 |
| Zn | 34.00 | 30.34 | 68.98 |
| PAN | 235.36 | 209.99 | N/A |
| P | 665.44 | 593.69 | 665.44 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|----------------|------------------------------------|----------|
| Field Name: | YM 2-2001 | Wet Tons Applied: | 1,943.90 |
| Total Acres: | 53 | Dry Tons Applied: | 512.93 |
| Latitude: | 32 25' 54" N" | Wet Metric Tons Applied: | 1,764.67 |
| Longitude: | 113 33' 22" W" | Dry Metric Tons Applied: | 465.63 |
| Crop: | Wheat Hay | Wet Tons/Acre Applied: | 36.68 |
| Crop Nitrogen Usage: | 175 | Dry Tons/Acre Applied: | 9.68 |
| Application Started: | 07/25/2019 | Wet Metric Tons/ha Applied: | 33.30 |
| Seeding Date: | | Dry Metric Tons/ha Applied: | 8.79 |
| Harvesting Date: | | Residual N (lbs/Acre): | 53.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|--------------------|---|--|--|
| TKN | 1,051.01 | 937.69 | 1,051.01 |
| NH3 | 142.64 | 127.26 | 142.64 |
| NO3 | 0.60 | 0.53 | 0.60 |
| Organic N | 908.37 | 810.43 | 908.37 |
| As | 0.06 | 0.05 | 0.85 |
| Cd | 0.02 | 0.02 | 0.43 |
| Cr | 0.89 | 0.80 | 8.25 |
| Cu | 10.60 | 9.45 | 81.13 |
| Pb | 0.24 | 0.22 | 3.16 |
| Hg | 0.01 | 0.01 | 0.19 |
| Mo | 0.30 | 0.27 | 2.14 |
| Ni | 0.50 | 0.45 | 6.13 |
| Se | 0.13 | 0.12 | 0.61 |
| Zn | 16.76 | 14.95 | 141.36 |
| PAN | 105.70 | 94.30 | N/A |
| P | 5.89 | 5.26 | 5.89 |



FIELD APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Permit:

| | | | |
|-----------------------------|--------------|------------------------------------|----------|
| Field Name: | YM 2-161 | Wet Tons Applied: | 4,784.30 |
| Total Acres: | 64 | Dry Tons Applied: | 1,269.83 |
| Latitude: | 32 43' 45"N" | Wet Metric Tons Applied: | 4,343.19 |
| Longitude: | 114 6' 50"W" | Dry Metric Tons Applied: | 1,152.75 |
| Crop: | Bermuda | Wet Tons/Acre Applied: | 74.75 |
| Crop Nitrogen Usage: | 500 | Dry Tons/Acre Applied: | 19.84 |
| Application Started: | 03/31/2019 | Wet Metric Tons/ha Applied: | 67.86 |
| Seeding Date: | 02/01/2019 | Dry Metric Tons/ha Applied: | 18.01 |
| Harvesting Date: | 06/30/2019 | Residual N (lbs/Acre): | 28.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|--------------------|---|--|--|
| TKN | 2,360.91 | 2,106.36 | 2,360.91 |
| NH3 | 297.52 | 265.44 | 297.52 |
| NO3 | 4.89 | 4.36 | 4.89 |
| Organic N | 2,063.40 | 1,840.92 | 2,063.40 |
| As | 0.31 | 0.28 | 0.91 |
| Cd | 0.22 | 0.19 | 0.45 |
| Cr | 4.01 | 3.57 | 9.54 |
| Cu | 14.96 | 13.34 | 71.33 |
| Pb | 0.64 | 0.57 | 2.61 |
| Hg | 0.02 | 0.02 | 0.13 |
| Mo | 0.81 | 0.73 | 2.72 |
| Ni | 1.94 | 1.73 | 5.41 |
| Se | 0.97 | 0.86 | 1.47 |
| Zn | 33.55 | 29.93 | 130.67 |
| PAN | 240.98 | 215.00 | N/A |
| P | 389.37 | 347.39 | 389.37 |



FIELD APPLICATION SUMMARY REPORT

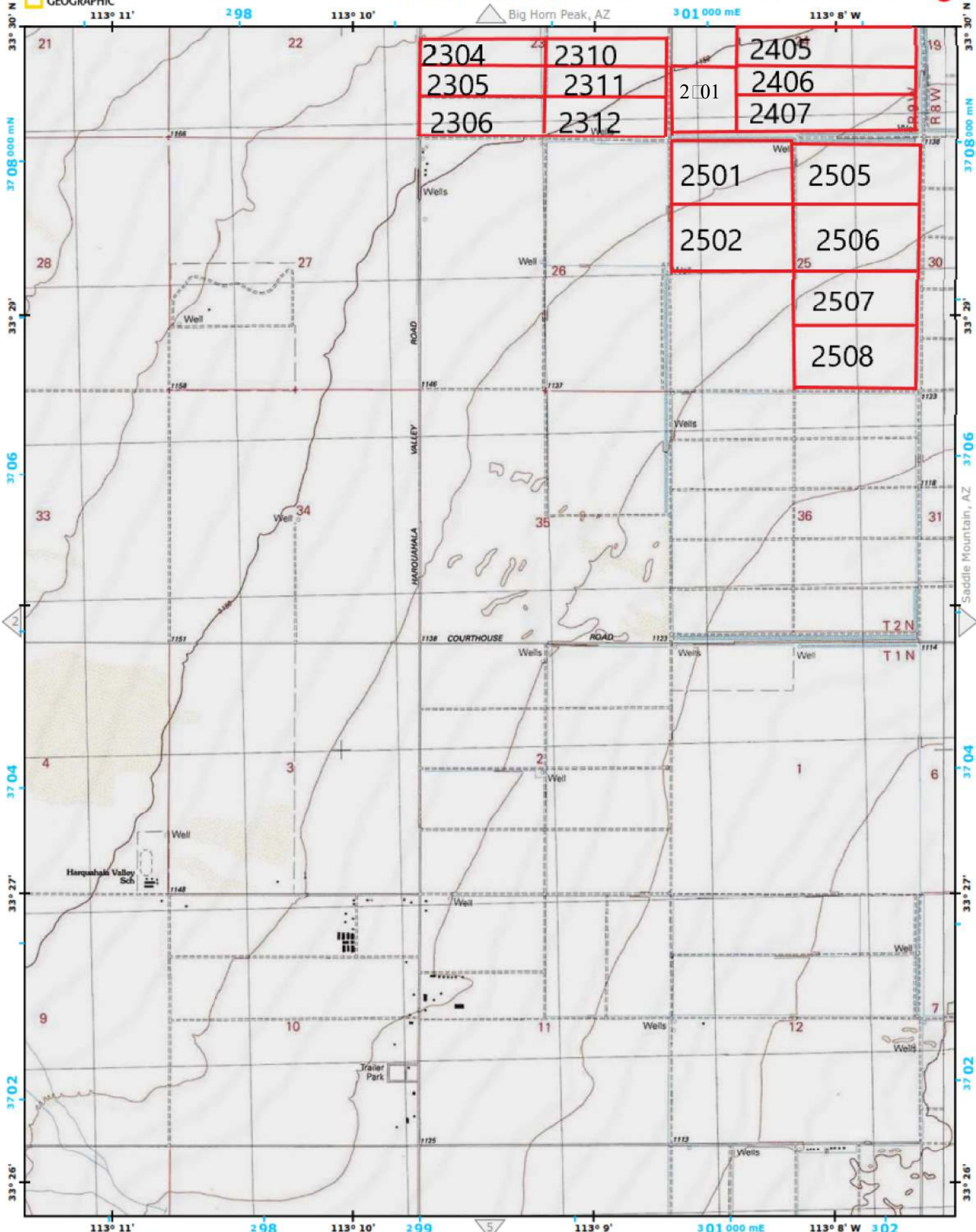
For: 01/01/2019 to 12/31/2019

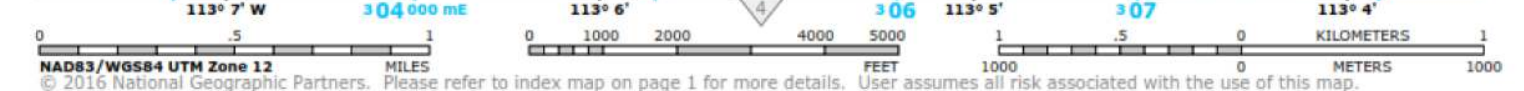
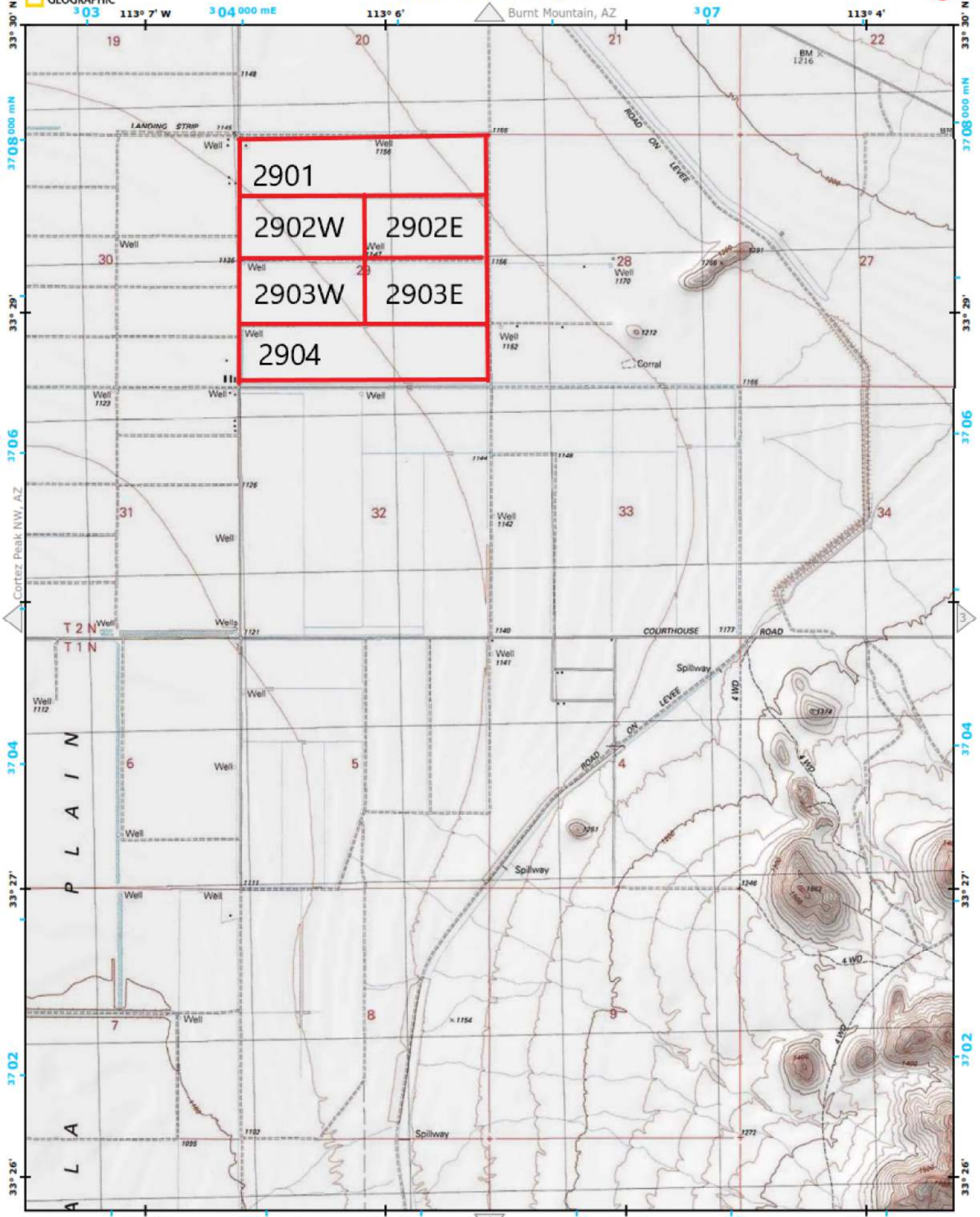
Permit:

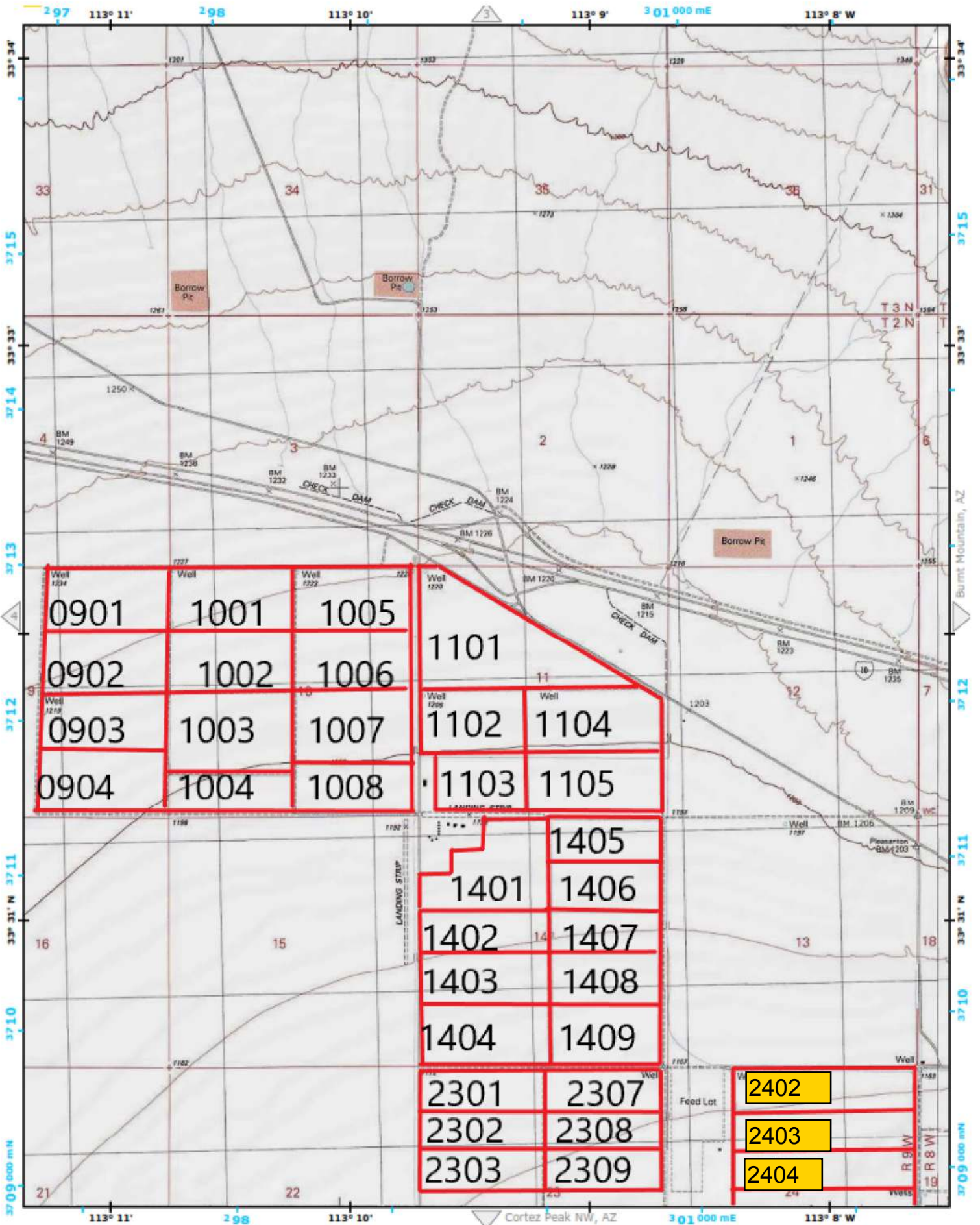
| | | | |
|-----------------------------|----------------|------------------------------------|----------|
| Field Name: | YM 2-2002 | Wet Tons Applied: | 3,217.84 |
| Total Acres: | 53 | Dry Tons Applied: | 1,011.02 |
| Latitude: | 32 25' 55" N" | Wet Metric Tons Applied: | 2,921.16 |
| Longitude: | 113 33' 22" W" | Dry Metric Tons Applied: | 917.80 |
| Crop: | Bermuda | Wet Tons/Acre Applied: | 60.71 |
| Crop Nitrogen Usage: | 500 | Dry Tons/Acre Applied: | 19.08 |
| Application Started: | 05/01/2019 | Wet Metric Tons/ha Applied: | 55.12 |
| Seeding Date: | 09/01/2019 | Dry Metric Tons/ha Applied: | 17.32 |
| Harvesting Date: | 02/01/2020 | Residual N (lbs/Acre): | 20.00 |

| Constituent | Kilograms Applied Year to Date (kg/ha) | Pounds Applied Year to Date (lbs/ac)* | Kilograms Applied Project to Date (kg/ha) |
|--------------------|---|--|--|
| TKN | 1,943.31 | 1,733.79 | 1,943.31 |
| NH3 | 257.45 | 229.70 | 257.45 |
| NO3 | 1.79 | 1.60 | 1.79 |
| Organic N | 1,685.86 | 1,504.09 | 1,685.86 |
| As | 0.16 | 0.15 | 0.86 |
| Cd | 0.10 | 0.09 | 0.33 |
| Cr | 2.35 | 2.09 | 8.37 |
| Cu | 19.71 | 17.59 | 74.41 |
| Pb | 0.47 | 0.42 | 2.58 |
| Hg | 0.03 | 0.02 | 0.16 |
| Mo | 0.67 | 0.60 | 2.41 |
| Ni | 1.14 | 1.02 | 5.60 |
| Se | 0.42 | 0.37 | 0.78 |
| Zn | 33.02 | 29.46 | 133.33 |
| PAN | 196.12 | 174.98 | N/A |
| P | 922.08 | 822.66 | 922.08 |

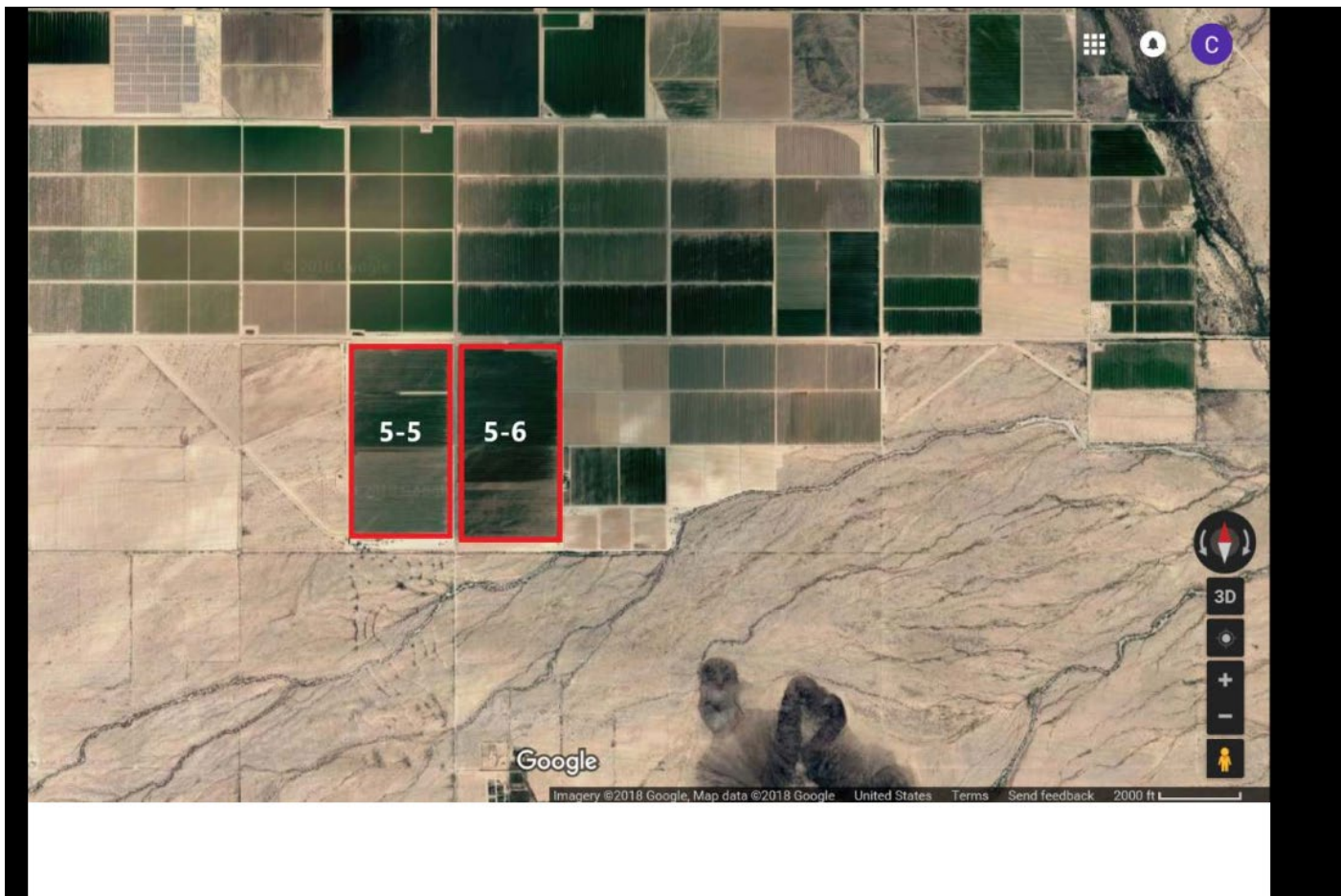
Field Maps







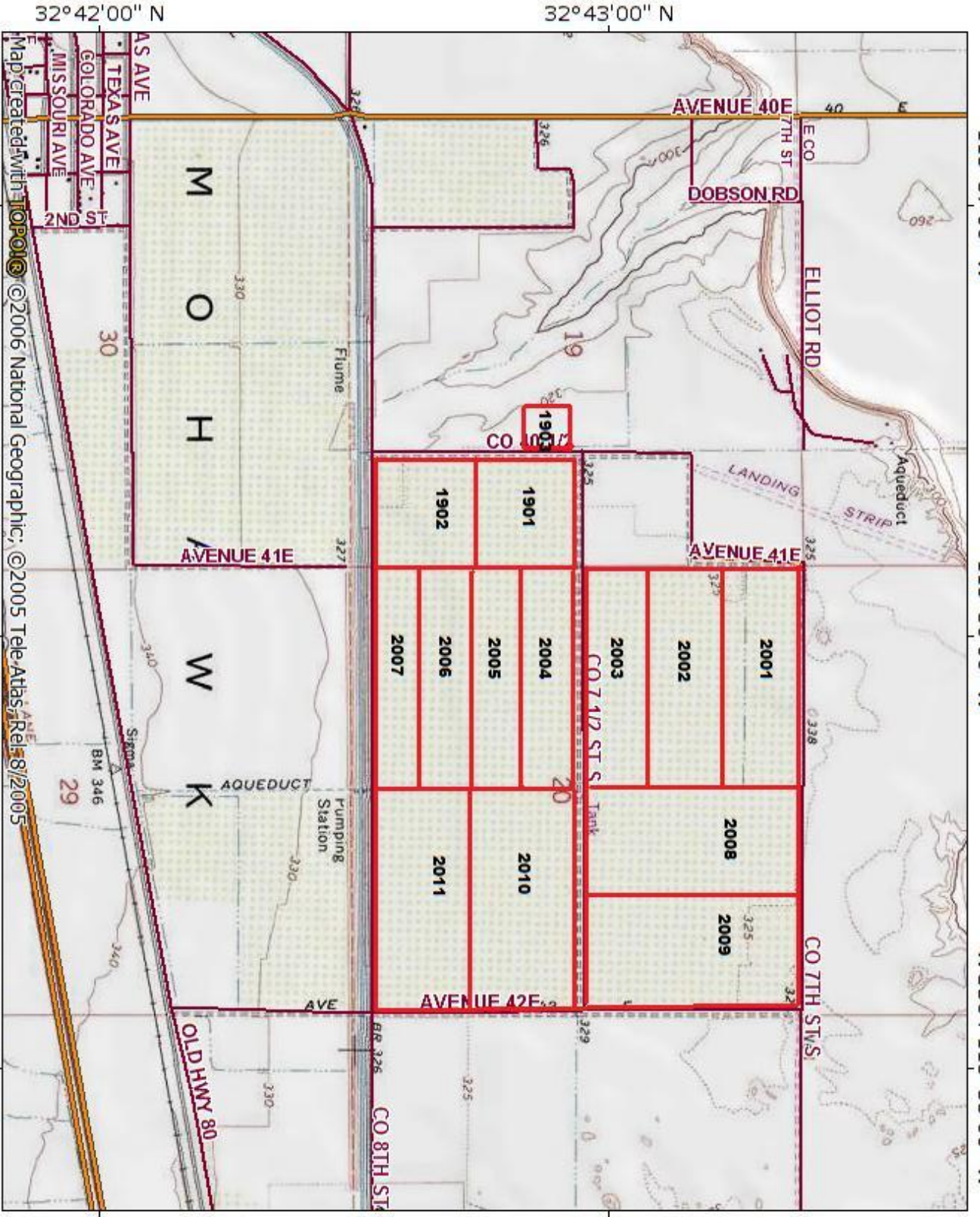
| | |
|------------|----------|
| Fallow | 334.32 |
| Stack Yard | 6.75 |
| TOTAL | 1,086.77 |



113°57'00" W

113°56'00" W

WGS84 113°55'00" W



32°42'00" N

32°43'00" N

32°42'00" N

32°43'00" N

113°57'00" W

113°56'00" W

WGS84 113°55'00" W



NATIONAL GEOGRAPHIC



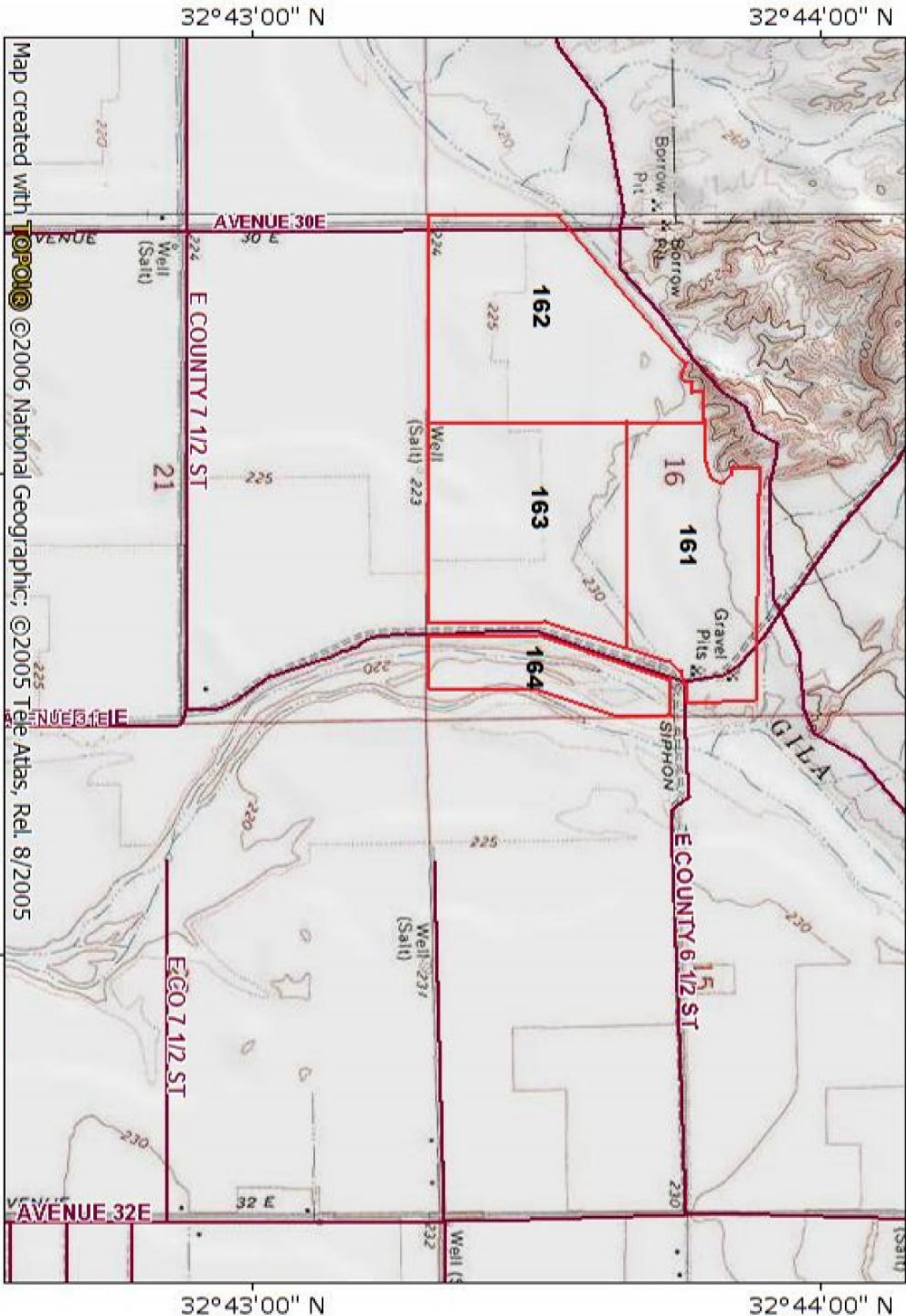
02/23/10 TN MN 12°

Map created with TOPoI ©2006 National Geographic, ©2005 Tele Atlas, Rel 8/2005

TOPoI map printed on 12/04/09 from "Untitled.tpo"

114°07'00" W

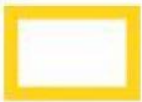
WGS84 114°06'00" W



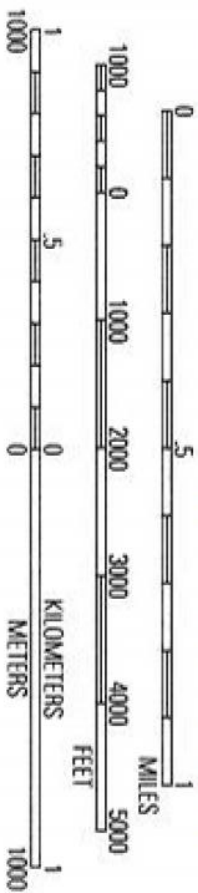
Map created with TOPoI ©2006 National Geographic; ©2005 Tele Atlas, Rel. 8/2005

114°07'00" W

WGS84 114°06'00" W



NATIONAL GEOGRAPHIC



TN 12°

Certification Statements


Solid Solutions

A Denali Water Solutions company
3031 Franklin Ave
Riverside, CA 92507

Arizona Biosolids Land Application 2019

Certification Statement

“I certify under penalty of law that the information used to determine compliance with the management practices in 503.14, the general requirement in 503.12, and the site restrictions in 503.32(b)(5) was prepared under direction and supervision in accordance with the system designed to ensure that qualified personnel gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.”

By:  _____

Date: 01/31/20



SOURCE APPLICATION SUMMARY REPORT

For: 01/01/2019 to 12/31/2019

Source: Los Angeles County Sanitation Distr

| Application Site | Field No | Acres | Dry Tons Applied | Preparer | Pathogen Treatment Method | Vector Attraction Reduction | Dry Tons Applied/ | N (kg/ha) | Crop | Agronomic Rate | Concentration of Pollutants (kg/ha) | | | | | | | | | |
|-------------------|-----------|-------|------------------|-------------------|---------------------------|-----------------------------|-------------------|-----------|---------------|----------------|-------------------------------------|------|------|-------|------|------|------|------|------|-------|
| | | | | | | | | | | | As | Cd | Cr | Cu | Pb | Hg | Mo | Ni | Se | Zn |
| M&M Farms | MA 5-5 | 275 | 887.28 | is County Sanitat | Class B, Alt | Option 1 | 3.23 | 0.00 | Cotton | 250 | 0.06 | 0.04 | 0.27 | 2.54 | 0.11 | 0.00 | 0.18 | 0.31 | 0.24 | 5.68 |
| M&M Farms | MA 5-6 | 277 | 2,034.58 | is County Sanitat | Class B, Alt | Option 1 | 7.35 | 0.00 | Cotton+Cotton | 500 | 0.13 | 0.09 | 0.98 | 5.62 | 0.26 | 0.01 | 0.40 | 0.71 | 0.53 | 12.76 |
| Broken Wing Farms | MA 7-1008 | 61 | 1,049.53 | is County Sanitat | Class B, Alt | Option 1 | 17.23 | 0.00 | Alfalfa | 600 | 0.29 | 0.19 | 2.27 | 13.08 | 0.68 | 0.03 | 1.07 | 1.58 | 1.23 | 28.60 |
| Broken Wing Farms | MA 7-1104 | 68 | 740.29 | is County Sanitat | Class B, Alt | Option 1 | 10.89 | 0.00 | Alfalfa | 600 | 0.18 | 0.10 | 2.36 | 7.86 | 0.47 | 0.02 | 0.73 | 0.99 | 0.72 | 17.23 |
| Broken Wing Farms | MA 7-1403 | 60 | 266.50 | is County Sanitat | Class B, Alt | Option 1 | 4.47 | 0.00 | Alfalfa | 600 | 0.07 | 0.06 | 0.00 | 3.73 | 0.16 | 0.01 | 0.25 | 0.42 | 0.36 | 8.13 |
| Broken Wing Farms | MA 7-1406 | 50 | 175.76 | is County Sanitat | Class B, Alt | Option 1 | 3.51 | 0.00 | Alfalfa | 600 | 0.06 | 0.05 | 0.00 | 2.93 | 0.12 | 0.00 | 0.19 | 0.33 | 0.28 | 6.38 |
| Broken Wing Farms | MA 7-2304 | 51 | 444.99 | is County Sanitat | Class B, Alt | Option 1 | 8.69 | 0.00 | Alfalfa | 600 | 0.15 | 0.13 | 2.05 | 6.06 | 0.30 | 0.01 | 0.43 | 0.95 | 0.61 | 14.63 |
| Broken Wing Farms | MA 7-2305 | 51 | 262.38 | is County Sanitat | Class B, Alt | Option 1 | 5.14 | 0.00 | Cotton | 250 | 0.09 | 0.08 | 1.21 | 3.59 | 0.18 | 0.01 | 0.26 | 0.56 | 0.36 | 8.66 |
| Broken Wing Farms | MA 7-2401 | 47 | 274.59 | is County Sanitat | Class B, Alt | Option 1 | 5.79 | 0.00 | Alfalfa | 600 | 0.11 | 0.06 | 1.38 | 4.03 | 0.20 | 0.01 | 0.32 | 0.62 | 0.33 | 9.31 |
| Broken Wing Farms | MA 7-2402 | 74 | 697.56 | is County Sanitat | Class B, Alt | Option 1 | 9.46 | 0.00 | Alfalfa | 600 | 0.16 | 0.09 | 2.05 | 6.83 | 0.41 | 0.02 | 0.63 | 0.86 | 0.63 | 14.98 |
| Broken Wing Farms | MA 7-2403 | 73 | 188.98 | is County Sanitat | Class B, Alt | Option 1 | 2.58 | 0.00 | Alfalfa | 600 | 0.04 | 0.04 | 0.00 | 2.15 | 0.09 | 0.00 | 0.14 | 0.25 | 0.21 | 4.69 |
| Broken Wing Farms | MA 7-2406 | 71 | 489.04 | is County Sanitat | Class B, Alt | Option 1 | 6.91 | 0.00 | Alfalfa | 600 | 0.13 | 0.07 | 1.64 | 4.80 | 0.24 | 0.01 | 0.38 | 0.74 | 0.39 | 11.10 |
| Broken Wing Farms | MA 7-2407 | 69 | 611.71 | is County Sanitat | Class B, Alt | Option 1 | 8.93 | 0.00 | Alfalfa | 600 | 0.16 | 0.11 | 2.07 | 6.08 | 0.30 | 0.01 | 0.46 | 0.94 | 0.55 | 14.34 |
| Broken Wing Farms | MA 7-2501 | 78 | 416.96 | is County Sanitat | Class B, Alt | Option 1 | 5.38 | 0.00 | Alfalfa | 600 | 0.09 | 0.05 | 1.17 | 3.88 | 0.23 | 0.01 | 0.36 | 0.49 | 0.36 | 8.51 |
| Broken Wing Farms | MA 7-2502 | 71 | 597.27 | is County Sanitat | Class B, Alt | Option 1 | 8.40 | 0.00 | Alfalfa | 600 | 0.14 | 0.08 | 1.82 | 6.06 | 0.36 | 0.01 | 0.56 | 0.76 | 0.56 | 13.29 |

* This report only represents the volumes of the specified source. Other sources may have been applied to these fields during this date range.

P.O. Box 3036 • Russellville, AR 72811 • 479-498-0500

Lancaster WRP Influent Monitoring

Lancaster Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|----------------------------------|-------|--------------------|----------|-------|-------|-----|------|------|--------|-----------|---------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | | | | |
| 1,1-Dichloroethene | ug/L | ND | | | | | | | | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | | | | |
| 1,1,1,2-Trichloroethane | ug/L | ND | | | | | | | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | | | | | | | | | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | | | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | | | | |
| 1,2-Dichloroethene | ug/L | ND | | | | | | | | | |
| 1,2-Dichloropropane | ug/L | ND | | | | | | | | | |
| 1,2-Diphenylhydrazine | ug/L | ND | | | | | | | | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | | | | | | | | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | | | | |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | | | | |
| 2-Chloroethyl vinyl ether (mixe) | ug/L | ND | | | | | | | | | |
| 2-Chloronaphthalene | ug/L | ND | | | | | | | | | |
| 2-Chlorophenol | ug/L | ND | | | | | | | | | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | | | | | | | | |
| 2-Nitrophenol | ug/L | ND | | | | | | | | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | | | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | | | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | | | | |
| 2,4-Dinitrotoluene | ug/L | ND | | | | | | | | | |
| 2,4,6-Trichlorophenol | ug/L | ND | | | | | | | | | |
| 2,6-Dinitrotoluene | ug/L | ND | | | | | | | | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | | | | | | | | | |
| 3,3'-Dichlorobenzidine | ug/L | ND | | | | | | | | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | | | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | | | | |
| 4-Nitrophenol | ug/L | ND | | | | | | | | | |
| 4,4'-DDD | ug/L | ND | | | | | | | | | |
| 4,4'-DDE | ug/L | ND | | | | | | | | | |
| 4,4'-DDT | ug/L | ND | | | | | | | | | |
| Acenaphthene | ug/L | ND | | | | | | | | | |
| Acenaphthylene | ug/L | ND | | | | | | | | | |
| Acrolein | ug/L | ND | | | | | | | | | |
| Acrylonitrile | ug/L | ND | | | | | | | | | |
| Aldrin | ug/L | ND | | | | | | | | | |
| alpha-BHC | ug/L | ND | | | | | | | | | |
| Aluminum | mg/L | 0.343 | | | | | | | | | |
| Ammonia as nitrogen | mg/L | 35.4 | | | 35.4 | | | | | | |
| Anthracene | ug/L | ND | | | | | | | | | |
| Antimony | mg/L | 0.00067 | | | | | | | | | |
| Aroclor 1016 | ug/L | ND | | | | | | | | | |
| Aroclor 1221 | ug/L | ND | | | | | | | | | |
| Aroclor 1232 | ug/L | ND | | | | | | | | | |
| Aroclor 1242 | ug/L | ND | | | | | | | | | |
| Aroclor 1248 | ug/L | ND | | | | | | | | | |
| Aroclor 1254 | ug/L | ND | | | | | | | | | |
| Aroclor 1260 | ug/L | ND | | | | | | | | | |
| Arsenic | mg/L | 0.00265 | | | | | | | | | |
| Barium | mg/L | 0.0543 | | | | | | | | | |
| Benzene | ug/L | ND | | | | | | | | | |
| Benzidine | ug/L | ND | | | | | | | | | |
| Benzo(a)anthracene | ug/L | ND | | | | | | | | | |
| Benzo(a)pyrene | ug/L | ND | | | | | | | | | |
| Benzo(b)fluoranthene | ug/L | ND | | | | | | | | | |
| Benzo(g,h,i)perylene | ug/L | ND | | | | | | | | | |
| Benzo(k)fluoranthene | ug/L | ND | | | | | | | | | |
| Beryllium | mg/L | ND | | | | | | | | | |
| beta-BHC | ug/L | ND | | | | | | | | | |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | | | | | | | |
| bis(2-Chloroethyl) ether | ug/L | ND | | | | | | | | | |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | | | | | | | |
| bis(2-Ethylhexyl) phthalate | ug/L | DNQ Est. Conc. 5.5 | | | | | | | | | |

Lancaster Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-----------------------------------|-------|----------|----------|-----------------|---------|--------------------|----------------------------|--------|---------|---------|
| | | | | Minimum | Average | Maximum | | | | |
| 1,1-Dichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.15 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.20 | 20.0 |
| 1,2,4-Trichlorobenzene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.19 | 100 |
| 1,3-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| 1,4-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.13 | 200 |
| 2-Chlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.18 | 100 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.92 | 100 |
| 2-Nitrophenol | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.10 | 200 |
| 2,4-Dichlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.63 | 100 |
| 2,4-Dimethylphenol | ug/L | | | ND | ND | ND | EPA 625 | 2 | 0.88 | 40.0 |
| 2,4-Dinitrophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 2.8 | 100 |
| 2,4-Dinitrotoluene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.27 | 100 |
| 2,4,6-Trichlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.21 | 200 |
| 2,6-Dinitrotoluene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.28 | 100 |
| 3-Methyl-4-chlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.44 | 20.0 |
| 3,3'-Dichlorobenzidine | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.81 | 100 |
| 4-Bromophenyl phenyl ether | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.27 | 100 |
| 4-Chlorophenyl phenyl ether | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.32 | 100 |
| 4-Nitrophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.32 | 100 |
| 4,4'-DDD | ug/L | | | ND | ND | ND | EPA 625 | 10 | 1.3 | 100 |
| 4,4'-DDE | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 | 0.10 |
| Acenaphthene | ug/L | | | ND | ND | ND | EPA 608 | 0.001 | 0.10 | 0.10 |
| Acenaphthylene | ug/L | | | ND | ND | ND | EPA 608 | 0.001 | 0.10 | 0.10 |
| Acrolein | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Acrylonitrile | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.22 | 20.0 |
| Aldrin | ug/L | | | ND | ND | ND | EPA 624 | | | |
| alpha-BHC | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.002 | 0.05 |
| Aluminum | mg/L | | | 0.343 | 0.343 | 0.343 | EPA 608 | 0.01 | 0.0005 | 0.10 |
| Ammonia as nitrogen | mg/L | 34.7 | 34.7 | 34.7 | 35.0 | 35.4 | EPA 200.8 SM 4500 NH3 G | | 0.00170 | 0.0100 |
| Anthracene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.19 | 200 |
| Antimony | mg/L | | | 0.00067 | 0.00067 | 0.00067 | EPA 200.8 | 0.0005 | 0.00007 | 0.00050 |
| Aroclor 1016 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.03 | 1.0 |
| Aroclor 1221 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.2 | 5.0 |
| Aroclor 1232 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.1 | 3.0 |
| Aroclor 1242 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.04 | 1.0 |
| Aroclor 1248 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.03 | 1.0 |
| Aroclor 1254 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 0.5 |
| Aroclor 1260 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Arsenic | mg/L | | | 0.00265 | 0.00265 | 0.00265 | EPA 200.8 | 0.002 | 0.00006 | 0.00100 |
| Barium | mg/L | | | 0.0543 | 0.0543 | 0.0543 | EPA 200.8 | | 0.00006 | 0.00050 |
| Benzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Benzidine | ug/L | | | ND | ND | ND | EPA 625 | 5 | 1.8 | 100 |
| Benzo(a)anthracene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.14 | 100 |
| Benzo(a)pyrene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.19 | 200 |
| Benzo(b)fluoranthene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.22 | 200 |
| Benzo(g,h,i)perylene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.12 | 100 |
| Benzo(k)fluoranthene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.19 | 200 |
| Beryllium | mg/L | | | ND | ND | ND | EPA 200.8 | 0.0005 | 0.00020 | 0.00025 |
| beta-BHC | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.004 | 0.05 |
| bis(2-Chloroethoxy) methane | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.11 | 100 |
| bis(2-Chloroethyl) ether | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.20 | 20.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | ND | ND | ND | EPA 625 | 2 | 0.20 | 40.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | ND | ND | DNQ Est. Conc: 5.5 | EPA 625 | 5 | 0.16 | 40.0 |

Lancaster Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---------------------------------|-------|------------------------|----------|-------|-------|-----|------|------|--------|-----------|---------|
| Bromodichloromethane | ug/L | ND | | | | | | | | | |
| Bromoform | ug/L | ND | | | | | | | | | |
| Butyl benzyl phthalate | ug/L | ND | | | | | | | | | |
| Cadmium | mg/L | DNQ Est. Conc. 0.00016 | | | | | | | | | |
| Calcium | mg/L | 51.3 | | | | | | | | | |
| Carbon tetrachloride | ug/L | ND | | | | | | | | | |
| Chemical oxygen demand (COD) | mg/L | 678 | 598 | 674 | 705 | 694 | 616 | 658 | 860 | 535 | 740 |
| Chloride | mg/L | 109 | | | 83.2 | | | | 91.2 | | |
| Chlorobenzene | ug/L | ND | | | | | | | | | |
| Chlorobromomethane | ug/L | DNQ Est. Conc. 0.20 | | | | | | | | | |
| Chloroethane | ug/L | ND | | | | | | | | | |
| Chloroform | ug/L | 0.79 | | | | | | | | | |
| Chromium VI | mg/L | 0.00017 | | | | | | | | | |
| Chromium, total | mg/L | 0.00702 | | | | | | | | | |
| Chrysene | ug/L | ND | | | | | | | | | |
| cis-1,3-Dichloropropene | ug/L | ND | | | | | | | | | |
| Cobalt | mg/L | 0.00027 | | | | | | | | | |
| Copper | mg/L | 0.0490 | | | | | | | | | |
| delta-BHC | ug/L | ND | | | | | | | | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | | | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | | | | |
| Dibenz(a,h)anthracene | ug/L | ND | | | | | | | | | |
| Dibromoacetic acid | ug/L | ND | | | | | | | | | |
| Dichloroacetic acid | ug/L | ND | | | | | | | | | |
| Dieldrin | ug/L | ND | | | | | | | | | |
| Diesel range organics | ug/L | 9390 | | | | | | | | | |
| Diethyl phthalate | ug/L | ND | | | | | | | | | |
| Dimethyl phthalate | ug/L | ND | | | | | | | | | |
| Endosulfan II | ug/L | ND | | | | | | | | | |
| Endosulfan I | ug/L | ND | | | | | | | | | |
| Endosulfan sulfate | ug/L | DNQ Est. Conc. 0.04 | | | | | | | | | |
| Endrin aldehyde | ug/L | ND | | | | | | | | | |
| Endrin | ug/L | ND | | | | | | | | | |
| Ethylbenzene | ug/L | ND | | | | | | | | | |
| Fluoranthene | ug/L | ND | | | | | | | | | |
| Fluorene | ug/L | ND | | | | | | | | | |
| gamma-BHC (Lindane) | ug/L | ND | | | | | | | | | |
| Gasoline range organics | ug/L | ND | | | | | | | | | |
| Hepachlor epoxide | ug/L | DNQ Est. Conc. 25 | | | | | | | | | |
| Hepachlor | ug/L | ND | | | | | | | | | |
| Hexachlorobenzene | ug/L | ND | | | | | | | | | |
| Hexachlorobutadiene | ug/L | ND | | | | | | | | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | | | | |
| Hexachloroethane | ug/L | ND | | | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | | | | | | | |
| Iron | mg/L | 0.55 | | | | | | | | | |
| Isophorone | ug/L | ND | | | | | | | | | |
| Lead | mg/L | 0.00088 | | | | | | | | | |
| m+p-Xylenes | ug/L | ND | | | | | | | | | |
| Magnesium | mg/L | 10.5 | | | | | | | | | |
| Manganese | mg/L | 0.0220 | | | | | | | | | |
| Mercury | mg/L | 0.00015 | | | | | | | | | |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | | | | |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | | | | |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | | | | | | | | | |
| Methylene chloride | ug/L | ND | | | | | | | | | |
| Molybdenum | mg/L | 0.0355 | | | | | | | | | |
| Monobromoacetic acid | ug/L | ND | | | | | | | | | |
| Monochloroacetic acid | ug/L | ND | | | | | | | | | |
| n-Nitrosodi-n-propylamine | ug/L | ND | | | | | | | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.066 | | | | | | | | | |
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | | | | |
| Naphthalene | ug/L | ND | | | | | | | | | |

Lancaster Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------|-------|----------|----------|------------------------|---------|------------------------|----------------------------|---------|---------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| Bromochloromethane | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.20 | 0.50 |
| Bromodrom | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.23 | 0.50 |
| Butyl benzyl phthalate | ug/L | | | ND | ND | ND | EPA625 | 10 | 0.12 | 200 |
| Cadmium | mg/L | | | DNQ Est. Conc. 0.00016 | ND | DNQ Est. Conc. 0.00016 | EPA 200.8 | 0.00025 | 0.000010 | 0.00020 |
| Calcium | mg/L | | | 51.3 | 51.3 | 51.3 | EPA 200.8 | 2 | 0.006 | 0.020 |
| Carbon tetrachloride | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.19 | 0.50 |
| Chemical oxygen demand (COD) | mg/L | 902 | 587 | 535 | 687 | 902 | SM 6220D (std) | | 8.5 | 25.0 - 62.5 |
| Chloride | mg/L | 99.1 | 99.1 | 83.2 | 95.6 | 109 | EPA 300.0 | | 0.040 - 0.120 | 10.0 |
| Chlorobenzene | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.22 | 0.50 |
| Chlorobromomethane | ug/L | | | DNQ Est. Conc. 0.20 | ND | DNQ Est. Conc. 0.20 | EPA624 | 2 | 0.17 | 0.50 |
| Chloroethane | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.43 | 0.50 |
| Chloroform | ug/L | | | 0.79 | 0.79 | 0.79 | EPA624 | 2 | 0.17 | 0.50 |
| Chromium VI | mg/L | | | 0.00017 | 0.00017 | 0.00017 | EPA 218.6 (Dissolved) | | 0.00002 | 0.00005 |
| Chromium, total | mg/L | | | 0.00702 | 0.00702 | 0.00702 | EPA 200.8 | 0.0005 | 0.00010 | 0.00050 |
| Chrysene | ug/L | | | ND | ND | ND | EPA625 | 10 | 0.16 | 200 |
| cis-1,3-Dichloropropene | ug/L | | | ND | ND | ND | EPA624 | 10 | 0.17 | 0.50 |
| Cobalt | mg/L | | | 0.00027 | 0.00027 | 0.00027 | EPA 200.8 | | 0.00001 | 0.00025 |
| Copper | mg/L | | | 0.0450 | 0.0450 | 0.0450 | EPA 200.8 | 0.0005 | 0.00005 | 0.00050 |
| delta-BHC | ug/L | | | ND | ND | ND | EPA608 | 0.005 | 0.001 | 0.05 |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | EPA625 | 10 | 0.12 | 200 |
| Di-n-octyl phthalate | ug/L | | | ND | ND | ND | EPA625 | 10 | 0.11 | 200 |
| Dibenz(a,h)anthracene | ug/L | | | ND | ND | ND | EPA625 | 10 | 0.13 | 200 |
| Dichloroacetic acid | ug/L | | | ND | ND | ND | EPA 552.2 | | 0.13 | 1.0 |
| Dichloroacetic acid | ug/L | | | ND | ND | ND | EPA 552.2 | | 0.41 | 1.0 |
| Dieldrin | ug/L | | | ND | ND | ND | EPA608 | 0.01 | 0.001 | 0.10 |
| Diesel range organics | ug/L | | | 9390 | 9390 | 9390 | SW8015 Diesel/GOI Organics | | 39 | 500 |
| Diethyl phthalate | ug/L | | | ND | ND | ND | EPA625 | 2 | 0.26 | 40.0 |
| Dimethyl phthalate | ug/L | | | ND | ND | ND | EPA625 | 2 | 0.28 | 40.0 |
| Endosulfan II | ug/L | | | ND | ND | ND | EPA608 | 0.01 | 0.003 | 0.10 |
| Endosulfan I | ug/L | | | ND | ND | ND | EPA608 | 0.02 | 0.001 | 0.10 |
| Endosulfan sulfate | ug/L | | | DNQ Est. Conc. 0.04 | ND | DNQ Est. Conc. 0.04 | EPA608 | 0.05 | 0.002 | 0.10 |
| Endrin aldehyde | ug/L | | | ND | ND | ND | EPA608 | 0.01 | 0.001 | 0.10 |
| Endrin | ug/L | | | ND | ND | ND | EPA608 | 0.01 | 0.001 | 0.10 |
| Ethylbenzene | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.15 | 0.50 |
| Fluoranthene | ug/L | | | ND | ND | ND | EPA625 | 1 | 0.24 | 20.0 |
| Fluorene | ug/L | | | ND | ND | ND | EPA625 | 10 | 0.35 | 200 |
| gamma-BHC (Lindane) | ug/L | | | ND | ND | ND | EPA608 | 0.02 | 0.001 | 0.10 |
| Gasoline range organics | ug/L | | | DNQ Est. Conc. 25 | ND | DNQ Est. Conc. 25 | SW8015 Gas-Range Organics | | 9 | 50 |
| Heptachlor epoxide | ug/L | | | ND | ND | ND | EPA608 | 0.01 | 0.001 | 0.10 |
| Heptachlor | ug/L | | | ND | ND | ND | EPA608 | 0.01 | 0.0009 | 0.10 |
| Hexachlorobenzene | ug/L | | | ND | ND | ND | EPA625 | 1 | 0.17 | 20.0 |
| Hexachlorbutadiene | ug/L | | | ND | ND | ND | EPA625 | 1 | 0.33 | 20.0 |
| Hexachlorocyclopentadiene | ug/L | | | ND | ND | ND | EPA625 | 5 | 0.53 | 100 |
| Hexachloroethane | ug/L | | | ND | ND | ND | EPA625 | 1 | 0.13 | 20.0 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | ND | ND | ND | EPA625 | 10 | 0.12 | 200 |
| Iron | mg/L | | | 0.55 | 0.55 | 0.55 | EPA 200.8 | | 0.003 | 0.020 |
| Isochlorone | ug/L | | | ND | ND | ND | EPA625 | 1 | 0.11 | 20.0 |
| Lead | mg/L | | | 0.00088 | 0.00088 | 0.00088 | EPA 200.8 | 0.0005 | 0.00001 | 0.00025 |
| m-p-Xylenes | ug/L | | | ND | ND | ND | EPA624 | | 0.33 | 1.0 |
| Magnesium | mg/L | | | 10.5 | 10.5 | 10.5 | EPA 200.8 | | 0.01 | 0.020 |
| Manganese | mg/L | | | 0.0220 | 0.0220 | 0.0220 | EPA 200.8 | | 0.0010 | 0.0100 |
| Mercury | mg/L | | | 0.00015 | 0.00015 | 0.00015 | EPA 245.1 | 0.0005 | 0.000017 | 0.00060 |
| Methyl bromide (Bromomethane) | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.48 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.42 | 0.50 |
| Methyl tert-butyl ether (MTBE) | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.14 | 0.50 |
| Methylene chloride | ug/L | | | ND | ND | ND | EPA624 | 2 | 0.30 | 0.50 |
| Molybdenum | mg/L | | | 0.00355 | 0.00355 | 0.00355 | EPA 200.8 | | 0.00002 | 0.00025 |
| Monobromoacetic acid | ug/L | | | ND | ND | ND | EPA 552.2 | | 0.21 | 1.0 |
| Monochloroacetic acid | ug/L | | | ND | ND | ND | EPA 552.2 | | 0.32 | 2.0 |
| n-Nitrosodipropylamine | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.50 | 100 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | 0.066 | 0.066 | 0.066 | EPA 1625B (Modified) | | 0.0005 | 0.020 |
| n-Nitrosodiphenylamine | ug/L | | | ND | ND | ND | EPA625 | 1 | 0.28 | 20.0 |
| Naphthalene | ug/L | | | ND | ND | ND | EPA625 | 1 | 0.13 | 20.0 |

Lancaster Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-------------------------------|-------|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|
| Nickel | mg/L | 0.0238 | | | | | | | | | |
| Nitrate as nitrogen | mg/L | ND | | | ND | | | ND | | | ND |
| Nitrite as nitrogen | mg/L | 0.044 | | | ND | | | ND | | | 0.038 |
| Nitrobenzene | ug/L | ND | | | | | | | | | |
| o-Xylene | ug/L | ND | | | | | | | | | |
| Oil range organics | ug/L | 3600 | | | | | | | | | |
| Pentachlorophenol | ug/L | ND | | | | | | | | | |
| Phenanthrene | ug/L | ND | | | | | | | | | |
| Phenols | ug/L | 103 | | | | | | | | | |
| Phenol | ug/L | 26.1 | | | | | | | | | |
| pH | SU | 7.5 | 7.8 | 7.8 | 7.8 | 7.6 | 7.5 | 7.3 | 7.4 | 7.6 | 7.7 |
| Potassium | mg/L | 14.9 | | | | | | | | | |
| Pyrene | ug/L | ND | | | | | | | | | |
| Selenium | mg/L | 0.00139 | | | | | | | | | |
| Silver | mg/L | 0.00027 | | | | | | | | | |
| Sodium | mg/L | 112 | | | | | | | | | |
| Sulfate | mg/L | 73.1 | | | | | | 7.49 | | | 9.27 |
| Surfactant (MBAS) | mg/L | 7.97 | | | 10.7 | | | | | | |
| Technical Chlordane | ug/L | ND | | | | | | | | | |
| Tetrachloroethene | ug/L | ND | | | | | | | | | |
| Thallium | mg/L | ND | | | | | | | | | |
| Toluene | ug/L | 1.0 | | | | | | | | | |
| Total BOD | mg/L | 286 | 260 | 233 | 296 | 283 | 229 | 262 | 207 | 185 | 269 |
| Total Carbonaceous BOD5 | mg/L | 242 | 253 | 213 | 323 | 182 | 180 | 281 | 160 | 176 | 213 |
| Total cyanide | ug/L | ND | | | | | | | | | |
| Total dissolved solids | mg/L | 479 | 503 | | | | | | | | 48.2 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 48.2 | | | 47.5 | | | 47.0 | 58100 | | |
| Total organic carbon | ug/L | 55300 | | | 53200 | | | | | | |
| Total Petroleum Hydrocarbons | ug/L | 13000 | | | | | | | | | |
| Total Suspended Solids | mg/L | 283 | 258 | 264 | 276 | 390 | 267 | 326 | 373 | 233 | 318 |
| Total Trihalomethanes | ug/l | 0.79 | | | | | | | | | |
| Toxaphene | ug/L | ND | | | | | | | | | |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | | | | |
| trans-1,3-Dichloropropene | ug/L | ND | | | | | | | | | |
| Trichloroacetic acid | ug/L | 1.7 | | | | | | | | | |
| Trichloroethene | ug/L | ND | | | | | | | | | |
| Vanadium | mg/L | 0.0105 | | | | | | | | | |
| Vinyl chloride | ug/L | ND | | | | | | | | | |
| Zinc | mg/L | 0.231 | | | | | | | | | |

Lancaster Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-------------------------------|-------|----------|----------|-----------------|---------|---------|----------------------------|---------|----------|---------------|
| | | | | Minimum | Average | Maximum | | | | |
| Nickel | mg/L | | | 0.00238 | 0.00238 | 0.00238 | EPA 200.8 | 0.001 | 0.0007 | 0.00100 |
| Nitrate as nitrogen | mg/L | | | ND | ND | ND | SM 4500 NO3 F | | 0.030 | 0.200 |
| Nitrite as nitrogen | mg/L | | | ND | 0.020 | 0.044 | SM 4500 NO3 F | | 0.003 | 0.030 |
| Nitrobenzene | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.17 | 20.0 |
| o-Xylene | ug/L | | | ND | ND | ND | EPA 624 | | 0.19 | 0.50 |
| Oil range organics | ug/L | | | 3600 | 3600 | 3600 | SW8015 Diesel/Oil Organics | | 66 | 2600 |
| Pentachlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.62 | 20.0 |
| Phenanthrene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.31 | 100 |
| Phenols | ug/L | | | 103 | 103 | 103 | EPA 420.1 | | 2 | 30 |
| Phenol | ug/L | | | 26.1 | 26.1 | 26.1 | EPA 625 | 1 | 0.12 | 20.0 |
| pH | SU | 7.7 | 7.8 | 7.3 | 7.6 | 7.8 | SM 4500 H+ B | | 1.00 | 1.00 |
| Potassium | mg/L | | | 14.9 | 14.9 | 14.9 | EPA 200.8 | | 0.025 | 0.20 |
| Pyrene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.28 | 200 |
| Selenium | mg/L | | | 0.00139 | 0.00139 | 0.00139 | EPA 200.8 | 0.002 | 0.00002 | 0.00100 |
| Silver | mg/L | | | 0.00027 | 0.00027 | 0.00027 | EPA 200.8 | 0.00025 | 0.00002 | 0.00020 |
| Sodium | mg/L | | | 112 | 112 | 112 | EPA 200.8 | | 0.033 | 1.0 |
| Sulfate | mg/L | | | 73.1 | 73.1 | 73.1 | EPA 300.0 | | 0.100 | 2.50 |
| Surfactant (MBAS) | mg/L | | | 7.49 | 8.86 | 10.7 | SM 5540C | | 0.03 | 4.00 |
| Technical Chloridene | ug/L | | | ND | ND | ND | EPA 608 | 0.1 | 0.02 | 0.50 |
| Tetrachloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.25 | 0.50 |
| Thallium | mg/L | | | ND | ND | ND | EPA 200.8 | 0.001 | 0.00010 | 0.00025 |
| Toluene | ug/L | | | 1.0 | 1.0 | 1.0 | EPA 624 | 2 | 0.17 | 0.50 |
| Total BOD | mg/L | 382 | 269 | 185 | 263 | 382 | SM 5210B | | 0.6 | 86 - 120 |
| Total Carbonaceous BOD5 | mg/L | 218 | 198 | 160 | 220 | 323 | SM 5210B | | 0.6 | 67 - 120 |
| Total cyanide | ug/L | | | ND | ND | ND | SM 4500 CN E | 5 | 1.0 | 5.0 |
| Total dissolved solids | mg/L | | | 479 | 481 | 503 | SM 2540C | | 2.7 | 26.0 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | 54.0 | 47.0 | 49.2 | 54.0 | EPA 351.2 | | 0.135 | 2.90 - 5.00 |
| Total organic carbon | ug/L | | 53600 | 53200 | 55050 | 58100 | SM 5310C | | 80 - 150 | 10000 - 25000 |
| Total Petroleum Hydrocarbons | ug/L | | | 13000 | 13000 | 13000 | SM 846 8015B | | | 0.050 |
| Total Suspended Solids | mg/L | 368 | 306 | 233 | 305 | 390 | SM 2540D | | 2.5 | 50.0 - 100 |
| Total Trihalomethanes | ug/L | | | 0.79 | 0.79 | 0.79 | EPA 624 | | | |
| Toxaphene | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.05 | 5.0 |
| trans-1,2-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.26 | 0.50 |
| trans-1,3-Dichloropropene | ug/L | | | ND | ND | ND | EPA 624 | | 0.17 | 0.50 |
| Trichloroacetic acid | ug/L | | | 1.7 | 1.7 | 1.7 | EPA 552.2 | | 0.22 | 1.0 |
| Trichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.26 | 0.50 |
| Vanadium | mg/L | | | 0.0105 | 0.0105 | 0.0105 | EPA 200.8 | | 0.00003 | 0.00100 |
| Vinyl chloride | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Zinc | mg/L | | | 0.231 | 0.231 | 0.231 | EPA 200.8 | 0.001 | 0.00070 | 0.00500 |

Lancaster WRP Effluent Monitoring

Lancaster Water Reclamation Plant 2019
Tertiary Effluent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-----------------------------------|-------|------------------------|----------|-------|-------|------|------|------|------------------------|-----------|---------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | | ND | | |
| 1,1-Dichloroethene | ug/L | ND | | | | | | | ND | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | | ND | | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | | ND | | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | | | | | | | ND | | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | | ND | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | | ND | | |
| 1,2-Dichloroethene | ug/L | ND | | | | | | | ND | | |
| 1,2-Dichloropropane | ug/L | ND | | | | | | | ND | | |
| 1,2-Diphenylhydrazine | ug/L | ND | | | | | | | ND | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | | | | | | | ND | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | | ND | | |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | | ND | | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | | | | | | | ND | | |
| 2-Chloronaphthalene | ug/L | ND | | | | | | | ND | | |
| 2-Chlorophenol | ug/L | ND | | | | | | | ND | | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | | | | | | ND | | |
| 2-Nitrophenol | ug/L | ND | | | | | | | ND | | |
| 2,3,7,8-TCDF | ug/L | ND | | | | | | | ND | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | | ND | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | | ND | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | | ND | | |
| 2,4-Dinitrotoluene | ug/L | ND | | | | | | | ND | | |
| 2,4,6-Trichlorophenol | ug/L | ND | | | | | | | ND | | |
| 2,6-Dinitrotoluene | ug/L | ND | | | | | | | ND | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | | | | | | | ND | | |
| 3,3-Dichlorobenzidine | ug/L | ND | | | | | | | ND | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | | ND | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | | ND | | |
| 4-Nitrophenol | ug/L | ND | | | | | | | ND | | |
| 4,4-DDD | ug/L | ND | | | | | | | ND | | |
| 4,4-DDE | ug/L | ND | | | | | | | ND | | |
| 4,4-DDT | ug/L | ND | | | | | | | ND | | |
| Acenaphthene | ug/L | DNQ Est. Conc. 0.005 | | | | | | | ND | | |
| Acenaphthylene | ug/L | ND | | | | | | | ND | | |
| Acrolein | ug/L | ND | | | | | | | ND | | |
| Acylnitrile | ug/L | ND | | | | | | | ND | | |
| Aklrin | ug/L | ND | | | | | | | ND | | |
| alpha-BHC | ug/L | ND | | | | | | | ND | | |
| Aluminum | mg/L | 1.91 | 2.84 | 4.36 | 2.80 | 3.16 | 3.20 | 1.90 | 1.23 | 1.97 | 1.49 |
| Ammonia as nitrogen | mg/L | ND | | | | | | | ND | | |
| Anthracene | mg/L | ND | | | | | | | 0.00668 | | |
| Antimony | ug/L | 0.00057 | | | | | | | ND | | |
| Aroclor 1016 | ug/L | ND | | | | | | | ND | | |
| Aroclor 1221 | ug/L | ND | | | | | | | ND | | |
| Aroclor 1232 | ug/L | ND | | | | | | | ND | | |
| Aroclor 1242 | ug/L | ND | | | | | | | ND | | |
| Aroclor 1248 | ug/L | ND | | | | | | | ND | | |
| Aroclor 1254 | ug/L | ND | | | | | | | ND | | |
| Aroclor 1260 | ug/L | ND | | | | | | | ND | | |
| Arsenic | mg/L | DNQ Est. Conc. 0.00078 | | | | | | | DNQ Est. Conc. 0.00087 | | |
| Barium | mg/L | 0.0142 | | | | | | | 0.0166 | | |
| Benzene | ug/L | ND | | | | | | | ND | | |
| Benzidine | ug/L | ND | | | | | | | ND | | |
| Benzofluoranthrene | ug/L | ND | | | | | | | ND | | |
| Benzol(a)anthracene | ug/L | ND | | | | | | | ND | | |
| Benzol(a)pyrene | ug/L | ND | | | | | | | ND | | |
| Benzob(b)fluoranthrene | ug/L | ND | | | | | | | ND | | |
| Benzol(g,h,i)perylene | ug/L | ND | | | | | | | ND | | |
| Benzol(k)fluoranthrene | ug/L | ND | | | | | | | ND | | |
| Beryllium | mg/L | ND | | | | | | | ND | | |
| beta-BHC | ug/L | ND | | | | | | | ND | | |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | | | | | ND | | |
| bis(2-Chloroethyl) ether | ug/L | ND | | | | | | | ND | | |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | | | | | ND | | |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | | | | | | | ND | | |
| Bromodichloromethane | ug/L | 4.6 | | | 0.87 | | | | 3.9 | | |
| Bromoform | ug/L | ND | | | ND | | | | ND | | |
| Buryl benzy phthalate | ug/L | ND | | | | | | | ND | | |
| Calcium | mg/L | DNQ Est. Conc. 0.00001 | | | 34.4 | | | | ND | | |
| Carbon | mg/L | 46.9 | | | | | | | 35.0 | | |
| Carbon tetrachloride | ug/L | ND | | | | | | | ND | | |

Lancaster Water Reclamation Plant 2019
Tertiary Effluent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-----------------------------------|-------|----------|----------|------------------------|---------|---------|-----------|-----------------|---------------------|----------------------|-------------------|------------|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| 1,1-Dichloroethane | ug/L | | | ND | ND | ND | | | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | ND | ND | ND | | | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Dichloroethylene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.20-0.63 | 1.0 |
| 1,2-Diphenylhydrazine | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.19-0.51 | 1.0-5.0 |
| 1,2,4-Trichlorobenzene | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichlorobenzene | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.21 | 0.50 |
| 1,4-Dichlorobenzene | ug/L | | | ND | ND | ND | | | EPA 624 | 1 | 0.19 | 0.50 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.13-0.41 | 1.0-10.0 |
| 2-Chloronaphthalene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.18-0.41 | 1.0-5.0 |
| 2-Chlorophenol | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.92-1.3 | 5.0 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.10-0.31 | 1.0-10.0 |
| 2-Nitrophenol | ug/L | | ND | ND | ND | ND | | | EPA 1613B | 0.00000083-0.0000024 | 0.000010 | |
| 2,3,7,8-TCDF | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.60-0.63 | 1.0-5.0 |
| 2,4-Dichlorophenol | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.44-0.88 | 1.0-2.0 |
| 2,4-Dimethylphenol | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 1.5-2.8 | 5.0 |
| 2,4-Dinitrophenol | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.27-0.37 | 1.0-5.0 |
| 2,4-Dinitrochlorobenzene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.21-0.64 | 1.0-10.0 |
| 2,4,6-Trichlorophenol | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.28-0.50 | 1.0-5.0 |
| 2,6-Dinitrotoluene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.44-0.69 | 1.0 |
| 3-Methyl-4-chlorophenol | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.54-0.81 | 1.0-5.0 |
| 3,3'-Dichlorobenzidine | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.27-0.58 | 1.0-5.0 |
| 4-Bromophenyl phenyl ether | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.32-0.63 | 1.0-5.0 |
| 4-Chlorophenyl phenyl ether | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 1.3-1.6 | 5.0 |
| 4-Nitrophenol | ug/L | | | ND | ND | ND | | | EPA 608 | 0.05 | 0.001-0.002 | 0.01 |
| 4,4'-DDD | ug/L | | | ND | ND | ND | | | EPA 608 | 0.05 | 0.001 | 0.01 |
| 4,4'-DDE | ug/L | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.003 | 0.01 |
| 4,4'-DDT | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.22-0.50 | 1.0 |
| Acequinilone | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.19-0.50 | 1.0-10.0 |
| Acequinilone | ug/L | | | ND | ND | ND | | | EPA 624 | 1 | 0.70 | 2.0 |
| Acrolein | ug/L | | | ND | ND | ND | | | EPA 608 | 0.005 | 0.0009-0.002 | 0.005 |
| Acrylonitrile | ug/L | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.0005-0.002 | 0.01 |
| Adrin | ug/L | | | ND | ND | ND | | | EPA 608 | 0.005 | 0.00170 | 0.0100 |
| alpha-BHC | ug/L | | | ND | ND | ND | | | SM 4500 NH3.G | 10 | 0.19-0.56 | 1.0-10.0 |
| Aluminum | mg/L | 2.50 | 1.51 | 1.23 | 2.40 | 4.36 | | | EPA 200.8 | 0.020 | 0.100-0.500 | |
| Ammonia as nitrogen | mg/L | | | ND | ND | ND | | | EPA 200.8 | 0.0005 | 0.00007 | 0.00050 |
| Anthracene | mg/L | | | 0.00057 | 0.00062 | 0.00068 | | | EPA 608 | 0.5 | 0.02-0.03 | 0.1 |
| Atrazine | ug/L | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.2 | 0.5 |
| Aroclor 1016 | ug/L | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.09-0.1 | 0.3 |
| Aroclor 1221 | ug/L | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.02-0.04 | 0.1 |
| Aroclor 1232 | ug/L | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.01-0.02 | 0.05 |
| Aroclor 1242 | ug/L | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.01-0.02 | 0.1 |
| Aroclor 1248 | ug/L | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.01-0.02 | 0.1 |
| Aroclor 1254 | ug/L | | | ND | ND | ND | | | EPA 200.8 | 0.002 | 0.00006 | 0.00100 |
| Aroclor 1260 | ug/L | | | ND | ND | ND | | | EPA 200.8 | 0.002 | 0.00006-0.00016 | 0.00050 |
| Arsenic | mg/L | | | DNQ Est. Conc. 0.00078 | 0.0154 | 0.0166 | | | EPA 624 | 2 | 0.15 | 0.50 |
| Barium | mg/L | | | 0.0142 | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.77-1.8 | 5.0 |
| Benzene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.14-0.46 | 1.0-5.0 |
| Benzofuran | ug/L | | | ND | ND | ND | | | EPA 610 | 10 | 0.007-0.013 | 0.020 |
| Benzofuran | ug/L | | | ND | ND | ND | | | EPA 610 | 5 | 0.004-0.015 | 0.020 |
| Benzofuran | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.12-0.52 | 1.0-5.0 |
| Benzofuran | ug/L | | | ND | ND | ND | | | EPA 610 | 10 | 0.005-0.014 | 0.020 |
| Benzofuran | ug/L | | | ND | ND | ND | | | EPA 200.8 | 0.0005 | 0.00002 | 0.00025 |
| Beta-BHC | ug/L | | | ND | ND | ND | | | EPA 608 | 0.005 | 0.002-0.004 | 0.005 |
| Bis(2-Chloroethyl) methane | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.11-0.28 | 1.0-5.0 |
| Bis(2-Chloroethyl) ether | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.20-0.27 | 1.0 |
| Bis(2-Chloropropyl) ether | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.20-0.25 | 1.0-2.0 |
| Bis(2-Ethylhexyl) phthalate | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.16-0.55 | 1.0-2.0 |
| Bromodichloromethane | ug/L | | | 0.87 | 2.7 | 4.6 | | | EPA 624 & EPA 624.1 | 2 | 0.11-0.20 | 0.50 |
| Bromodiform | ug/L | | | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.18-0.23 | 0.50 |
| Buyl benzyl phthalate | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.12-0.58 | 1.0-10.0 |
| Cadmium | mg/L | | | ND | ND | ND | | | EPA 200.8 | 0.00025 | 0.000010-0.000066 | 0.00020 |
| Calcium | mg/L | | 41.0 | 34.4 | 39.3 | 46.9 | | | EPA 200.8 | 0.00025 | 0.006 | 0.02-0.040 |
| Carbon tetrachloride | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.19 | 0.50 |

Lancaster Water Reclamation Plant 2019
Tertiary Effluent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---------------------------------|-------|------------------------|----------|-----------|-------|-------|-------|-------|------------------------|-----------|---------|
| Chemical oxygen demand (COD) | mg/L | ND | ND | ND | 25.5 | ND | ND | ND | ND | ND | ND |
| Chloride | mg/L | 135 | | | 107 | | | | 118 | | |
| Chlorobenzene | ug/L | ND | | | | | | | ND | | |
| Chlorobromomethane | ug/L | 1.0 | | | | | | | 0.61 | | |
| Chloroethane | ug/L | ND | | | | | | | 12.4 | | |
| Chloroform | ug/L | 11.8 | | | 5.9 | | | | ND | | |
| Chromium VI | mg/L | 0.0005 | | | | | | | 0.0061 | | |
| Chromium, total | mg/L | 0.0092 | | | | | | | ND | | |
| Chrysene | ug/L | ND | | | | | | | ND | | |
| cis-1,3-Dichloropropene | ug/L | ND | | | | | | | ND | | |
| Cobalt | mg/L | DNQ Est. Conc. 0.00017 | | | | | | | DNQ Est. Conc. 0.00020 | | |
| Copper | mg/L | 0.00134 | | | | | | | 0.00157 | | |
| delta-BHC | ug/L | ND | | | | | | | ND | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | | ND | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | | ND | | |
| Dibenzofuran | ug/L | ND | | | | | | | ND | | |
| Dibenzofuran | ug/L | ND | | | | | | | ND | | |
| Dibromoacetic acid | ug/L | 15 | | | | | | | 17 | | |
| Dichloroacetic acid | ug/L | ND | | | | | | | ND | | |
| Dieldrin | ug/L | 161 | | | | | | | ND | | |
| Diesel range organics | ug/L | ND | | | | | | | ND | | |
| Diethyl phthalate | ug/L | ND | | | | | | | ND | | |
| Dimethyl phthalate | ug/L | 8.2 | 8.3 | 8.2 | 8.0 | 8.0 | 7.4 | 7.4 | 7.4 | 7.3 | 7.8 |
| Dissolved oxygen | mg/L | ND | | | | | | | ND | | |
| Endosulfan I | ug/L | ND | | | | | | | ND | | |
| Endosulfan sulfate | ug/L | ND | | | | | | | ND | | |
| Endrin | ug/L | ND | | | | | | | ND | | |
| Ethylbenzene | ug/L | ND | | | | | | | ND | | |
| Fluoranthene | ug/L | ND | | | | | | | ND | | |
| Fluorene | ug/L | ND | | | | | | | ND | | |
| gamma-BHC (Lindane) | ug/L | DNQ Est. Conc. 0.005 | | | | | | | DNQ Est. Conc. 0.002 | | |
| Gasoline range organics | ug/L | ND | | | | | | | 26 | | |
| Haloacetic Acids (HAAs) | ug/L | 23 | | | 22 | | | | ND | | |
| Heptachlor epoxide | ug/L | ND | | | | | | | ND | | |
| Heptachlor | ug/L | ND | | | | | | | ND | | |
| Hexachlorobenzene | ug/L | ND | | | | | | | ND | | |
| Hexachlorobutadiene | ug/L | ND | | | | | | | ND | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | | ND | | |
| Hexachloroethane | ug/L | ND | | | | | | | ND | | |
| Indeno (1,2,3-cd) pyrene | ug/L | 0.06 | | | | | | | 0.11 | | |
| Ion | mg/L | ND | | | | | | | ND | | |
| Isophorone | ug/L | ND | | | | | | | ND | | |
| Lead | mg/L | DNQ Est. Conc. 0.00004 | | | | | | | DNQ Est. Conc. 0.00002 | | |
| m-p-Xylenes | ug/L | ND | | | | | | | ND | | |
| Magnesium | mg/L | 10 | | | | | | | 8.3 | | |
| Manganese | mg/L | 0.0226 | | | | | | | 0.0250 | | |
| Mercury | mg/L | | | 0.0000079 | | | | | 0.0000012 | | |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | | ND | | |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | | ND | | |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | | | | | | | ND | | |
| Methylene chloride | ug/L | ND | | | | | | | ND | | |
| Molybdenum | mg/L | 0.00263 | | | | | | | ND | | |
| Monobromoacetic acid | ug/L | ND | | | | | | | 0.00178 | | |
| Monochloroacetic acid | ug/L | ND | | | | | | | 1.0 | | |
| n-Nitrosodipropylamine | ug/L | ND / ND | | | | | | | 2.3 | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 3.0 | | | | | | | ND / ND | | |
| n-Nitrosodiphenylamine | ug/L | ND / ND | | | | | | | 1.4 | | |
| Naphthalene | ug/L | ND | | | | | | | ND / ND | | |
| Nickel | mg/L | 0.00117 | | | | | | | ND | | |
| Nitrate as nitrogen | mg/L | 6.60 | 4.16 | 2.73 | 5.89 | 6.26 | 4.88 | 4.62 | 0.00759 | 5.15 | 4.63 |
| Nitrite as nitrogen | mg/L | 0.085 | 0.078 | 0.096 | 0.043 | 0.083 | 0.085 | 0.051 | 0.037 | 0.075 | 0.049 |
| n-Xylene | ug/L | ND | | | | | | | ND | | |
| Oil range organics | ug/L | ND | | | | | | | ND | | |
| Pentachlorophenol | ug/L | ND | | | | | | | ND | | |
| Phenanthrene | ug/L | ND | | | | | | | ND | | |
| Phenols | ug/L | ND | | | | | | | ND | | |
| Phenol | ug/L | DNQ Est. Conc. 0.13 | | | | | | | ND | | |
| pH | SU | 7.3 | 7.3 | 7.3 | 7.4 | 7.5 | 7.3 | 7.3 | 7.4 | 7.4 | 7.4 |

Lancaster Water Reclamation Plant 2019
Tertiary Effluent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|---------------------------------|-------|---------------------|---------------------|------------------------|-----------|------------------------|-----------|-----------------|--------|----|---------------|------------|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Chemical oxygen demand (COD) | mg/L | ND | ND | ND | 2.12 | 25.5 | | | | | | 25.0 |
| Chloride | mg/L | 131 | 131 | 107 | 123 | 135 | | | | | 0.40 - 0.120 | 10.0 |
| Chlorobenzene | ug/L | ND | ND | ND | ND | ND | | | | | 0.22 | 0.50 |
| Chlorodibromomethane | ug/L | DNQ Est. Conc. 0.27 | DNQ Est. Conc. 0.27 | DNQ Est. Conc. 0.27 | 0.40 | 1.0 | | | | | 0.11 - 0.17 | 0.50 |
| Chloroethane | ug/L | ND | ND | ND | ND | ND | | | | | 0.43 | 0.50 |
| Chloroform | ug/L | 6.0 | 6.0 | 5.9 | 9.0 | 12.4 | | | | | 0.08 - 0.17 | 0.50 |
| Chromium VI | mg/L | ND | ND | ND | 0.0002 | 0.0005 | | | | | 0.0002 | 0.0005 |
| Chromium, total | mg/L | 0.0061 | 0.0061 | 0.0061 | 0.0076 | 0.0092 | | | | | 0.0010 | 0.0050 |
| Chrysene | ug/L | ND | ND | ND | ND | ND | | | | | 0.005 - 0.014 | 0.020 |
| cis-,3-Dichloropropene | ug/L | ND | ND | ND | ND | ND | | | | | 0.17 | 0.50 |
| Cobalt | mg/L | ND | ND | DNQ Est. Conc. 0.00017 | ND | ND | | | | | 0.00001 | 0.00025 |
| Copper | mg/L | 0.00134 | 0.00134 | 0.00134 | 0.00146 | 0.00157 | | | | | 0.00005 | 0.00050 |
| delta-BHC | ug/L | ND | ND | ND | ND | ND | | | | | 0.001 - 0.004 | 0.005 |
| D-n-butyl phthalate | ug/L | ND | ND | ND | ND | ND | | | | | 0.12 - 0.59 | 1.0 - 10.0 |
| D-n-octyl phthalate | ug/L | ND | ND | ND | ND | ND | | | | | 0.11 - 0.69 | 1.0 - 10.0 |
| Dibenzofuran | ug/L | ND | ND | ND | ND | ND | | | | | 0.004 - 0.014 | 0.020 |
| Dibenzofuran | ug/L | ND | ND | ND | ND | ND | | | | | 0.13 - 0.32 | 1.0 |
| Dichloroacetic acid | ug/L | 7.6 | 7.6 | 7.6 | 14 | 17 | | | | | 0.37 - 0.41 | 1.0 |
| Dieldrin | ug/L | ND | ND | ND | ND | ND | | | | | 0.001 | 0.01 |
| Diesel range organics | ug/L | 161 | 161 | 161 | 161 | 161 | | | | | 39 | 100 |
| Diethyl phthalate | ug/L | ND | ND | ND | ND | ND | | | | | 0.28 - 0.42 | 1.0 - 2.0 |
| Dimethyl phthalate | ug/L | ND | ND | ND | ND | ND | | | | | 0.28 - 0.41 | 1.0 - 2.0 |
| Dissolved oxygen | mg/L | 7.9 | 8.3 | 7.3 | 7.8 | 8.3 | | | | | | |
| Endosulfan II | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Endosulfan I | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Endosulfan sulfate | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Endrin aldehyde | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Endrin | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Ethylbenzene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Fluoranthene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Fluorene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| gamma-BHC (lindane) | ug/L | ND | ND | DNQ Est. Conc. 0.002 | ND | DNQ Est. Conc. 0.005 | | | | | | |
| Gasoline range organics | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Halacetic Acids (HAA5) | ug/L | 12 | 12 | 12 | 21 | 26 | | | | | | |
| Heptachlor epoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Heptachlor | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Hexachlorobenzene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Hexachlorobutadiene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Hexachloroethane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Indene (1,2,3-cd) pyrene | mg/L | 0.06 | 0.08 | 0.06 | 0.08 | 0.11 | | | | | | |
| Iron | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Isoborne | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Lead | ug/L | ND | ND | DNQ Est. Conc. 0.00002 | ND | DNQ Est. Conc. 0.00004 | | | | | | |
| m-p-Xylenes | mg/L | ND | ND | ND | ND | ND | | | | | | |
| Magnesium | mg/L | 7.5 | 10.5 | 7.5 | 91 | 10.5 | | | | | | |
| Manganese | mg/L | 0.0226 | 0.0238 | 0.0226 | 0.0238 | 0.0250 | | | | | | |
| Mercury | ug/L | 0.0000079 | 0.0000100 | 0.0000079 | 0.0000100 | 0.000012 | | | | | | |
| Methyl bromide (Biomethane) | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Methyl chloride (Chloromethane) | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Methylene chloride | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Molybdenum | mg/L | 0.00178 | 0.00220 | 0.00178 | 0.00220 | 0.00263 | | | | | | |
| Monobromoacetic acid | ug/L | ND | ND | ND | 0.25 | 1.0 | | | | | | |
| Monochloroacetic acid | ug/L | ND | ND | ND | 0.58 | 2.3 | | | | | | |
| n-Nitrosodi-n-propylamine | ug/L | ND | ND | ND | ND | ND | | | | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 4.3 | 4.3 | 1.4 | 2.7 | 4.3 | | | | | | |
| n-Nitrosodiphenylamine | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Naphthalene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Nitrate as nitrogen | mg/L | 3.55 | 3.97 | 0.00117 | 0.00138 | 0.0169 | | | | | | |
| Nitrite as nitrogen | mg/L | 0.091 | 0.049 | 2.73 | 4.74 | 6.60 | | | | | | |
| Nitrobenzene | ug/L | ND | ND | 0.037 | 0.068 | 0.096 | | | | | | |
| o-Xylene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Oil range organics | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Pentachloropheno | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Phenanthrene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Phenols | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Phenol | ug/L | 7.5 | 7.5 | 7.3 | 7.4 | 7.5 | | | | | | |
| pH | SU | | | | | | | | | | | |

Lancaster Water Reclamation Plant 2019
Tertiary Effluent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-------------------------------|-----------|------------------------|----------|-------|-------|------|------|------|------------------------|-----------|---------|
| Potassium | mg/L | 14.9 | | | | | | | 15.1 | | |
| Pyrene | ug/L | ND | | | | | | | ND | | |
| Selenium | mg/L | DNQ Est. Conc. 0.00056 | | | | | | | DNQ Est. Conc. 0.00022 | | |
| Silver | mg/L | ND | | | | | | | ND | | |
| Sulfur | mg/L | 120 | | | 97.5 | | | | 97.6 | | |
| Sulfate | mg/L | 77.1 | | | 70.2 | | | | 60.5 | | |
| Sulfadiazine (MBAS) | mg/L | ND | | | ND | | | ND | ND | | ND |
| Technical Chloride | ug/L | ND | | | | | | | 27.9 | | |
| Temperature | °C | 18.6 | 17.8 | 20.6 | 22.3 | 23.5 | 27.1 | 27.7 | 27.9 | 27.6 | 23.4 |
| Tetrachloroethene | ug/L | ND | | | | | | | ND | | |
| Thallium | mg/L | ND | | | | | | | ND | | |
| Toluene | ug/L | ND | | | | | | | ND | | |
| Total BOD | mg/L | ND | ND | 6.1 | ND | ND | ND | ND | ND | ND | ND |
| Total Carbonaceous BOD5 | mg/L | ND | ND | 6 | ND | ND | ND | ND | ND | ND | ND |
| Total coliform | CFU/100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total cyanide | ug/L | ND | ND | | 438 | | | 367 | | | 416 |
| Total dissolved solids | mg/L | 518 | | | 512 | 3.90 | 5.40 | 2.81 | 2.34 | 2.26 | 2.93 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 3.42 | 4.41 | 5.15 | 5670 | | | | 6980 | | |
| Total organic carbon | ug/L | 5260 | | | | | | | | | |
| Total Petroleum Hydrocarbons | ug/L | 161 | | | ND | ND | ND | ND | ND | ND | ND |
| Total Suspended Solids | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total trihalomethanes | ug/L | 17.4 | | | 6.8 | | | | 16.9 | | |
| Toxaphene | ug/L | ND | | | | | | | ND | | |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | | ND | | |
| trans-1,3-Dichloropropene | ug/L | ND | | | | | | | ND | | |
| Trichloroacetic acid | ug/L | 7.7 | | | 5.2 | | | | 6.0 | | |
| Trichloroethene | ug/L | ND | | | | | | | ND | | |
| Vanadium | mg/L | 0.00448 | | | | | | | 0.00371 | | |
| Vinyl chloride | ug/L | ND | | | | | | | ND | | |
| Zinc | mg/L | 0.0802 | | | | | | | 0.0542 | | |

Lancaster Water Reclamation Plant 2019
Tertiary Effluent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-------------------------------|-----------|----------|----------|------------------------|---------|------------------------|-----------|-----------------|--------|----|-----|---------------|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Potassium | mg/L | | | 14.9 | 15.0 | 15.1 | | | | | | 0.025 |
| Pyrene | ug/L | | | ND | ND | ND | | | | | | 0.28 - 0.60 |
| Selenium | mg/L | | | DNG Est. Conc. 0.00022 | ND | DNG Est. Conc. 0.00056 | | | | | | 0.00002 |
| Silver | mg/L | | | ND | ND | ND | | | | | | 0.00020 |
| Sodium | mg/L | | | 97.5 | 104 | 120 | | | | | | 0.033 |
| Sulfate | mg/L | | | 60.5 | 71.0 | 77.1 | | | | | | 0.050 - 0.110 |
| Sulfadiazine (MBAS) | mg/L | | | ND | ND | ND | | | | | | 0.03 |
| Technical Chloride | ug/L | | | ND | ND | ND | | | | | | 0.01 - 0.02 |
| Temperature | °C | 21.8 | 19.6 | 17.8 | 23.2 | 27.9 | | | | | | |
| Tetrachloroethene | ug/L | | | ND | ND | ND | | | | | | |
| Thallium | mg/L | | | ND | ND | ND | | | | | | |
| Toluene | ug/L | | | ND | ND | ND | | | | | | |
| Total BOD | mg/L | | | ND | 0.51 | 6.1 | | | | | | 0.25 |
| Total Carbonaceous BOD5 | mg/L | | | ND | 0.5 | 6 | | | | | | 0.00001 |
| Total coliform | CFU/100mL | | | ND | ND | ND | | | | | | 0.00025 |
| Total cyanide | ug/L | | | ND | ND | ND | | | | | | 0.50 |
| Total dissolved solids | mg/L | | | 367 | 435 | 518 | | | | | | 0.00025 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | | 2.26 | 3.83 | 5.40 | | | | | | 0.17 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 5.05 | 3.15 | 6980 | 5810 | 6980 | | | | | | 0.045 - 0.135 |
| Total organic carbon | ug/L | | | 5260 | 5810 | 6980 | | | | | | 80 - 150 |
| Total Petroleum Hydrocarbons | ug/L | | | 161 | 161 | 161 | | | | | | 2.5 |
| Total Suspended Solids | mg/L | | | 6.8 | 12 | 17.4 | | | | | | |
| Total trihalomethanes | ug/L | | | ND | ND | ND | | | | | | |
| Toxophene | ug/L | | | 7.5 | ND | ND | | | | | | |
| trans-1,2-Dichloroethene | ug/L | | | ND | ND | ND | | | | | | 0.05 - 0.08 |
| trans-1,3-Dichloropropene | ug/L | | | ND | ND | ND | | | | | | 0.26 |
| Trichloroacetic acid | ug/L | | | 3.9 | 5.7 | 7.7 | | | | | | 0.17 |
| Trichloroethene | ug/L | | | 3.9 | 5.7 | 7.7 | | | | | | 0.22 - 0.28 |
| Vanadium | mg/L | | | 0.00371 | 0.00410 | 0.00448 | | | | | | 0.26 |
| Vinyl chloride | ug/L | | | ND | ND | ND | | | | | | 0.00003 |
| Zinc | mg/L | | | 0.0542 | 0.0672 | 0.0802 | | | | | | 0.42 |

1. When discharging to Pulte Ponds: ammonia limit is a function of pH, per WCCB Order No. RBV-2002-053A1, Provision 11.2 a.

2. Number of coliforms may not exceed 23/100 mL in more than one sample during any 30-day period. No sample shall exceed 240/100 mL at any time.

Lancaster WRP Biosolids Monitoring

Biosolids Annual Report Landing Page / LACSD - LANCASTER WRP

NPDES ID: CAL010513

Facility Status: Active

Facility Name: LACSD - LANCASTER WRP

P.O. BOX 4998 WHITTIER, CA 90607

View Annual Report



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
BIOSOLIDS ANNUAL REPORT

FORM
Approved OMB No.
2040-0004

EPA's sewage sludge regulations require certain publicly owned treatment works (POTWs) and Class I sewage sludge management facilities to submit to a Sewage Sludge (Biosolids) Annual Report (see 40 CFR 503.18 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_118), 503.28 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_148)). Facilities that must submit a Sewage Sludge (Biosolids) Annual Report include POTWs with a design flow rate equal to or greater than one million gallons per day, POTWs that serve 10,000 people or more, Class I Sludge Management Facilities (as defined by 40 CFR 503.9 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19)), and facilities otherwise required to file this report (e.g., permit condition, enforcement action, state law). This is the electronic form for Sewage Sludge (Biosolids) Annual Report filers to use if they are located in one of the states, tribes, or territories (<https://www.epa.gov/npdes/npdes-state-program-information>) where EPA administers the Federal biosolids program.

For the purposes of this form, the term 'sewage sludge' (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19) also refers to the material that is commonly referred to as 'biosolids'. EPA does not have a regulatory definition for biosolids but this material is commonly referred to as sewage sludge that is placed on, or applied to the land to use the beneficial properties of the material as a soil amendment, conditioner, or fertilizer. EPA's use of the term 'biosolids' in this form is to confirm that information about beneficially used sewage sludge (a.k.a. biosolids) should be reported on this form.

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit confidential business information (CBI) or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk (NPDESeReporting@epa.gov (mailto:NPDESeReporting@epa.gov)) for further guidance. Furthermore, CWA section 308(b) and 40 CFR 122.7 require EPA to make effluent data available to the public. EPA's CWA CBI regulation defines "effluent data" as, "A general description of the location and/or nature of the source to the extent necessary to identify the source and to distinguish it from other sources..." See 40 CFR 2.302(a)(2)(C). Thus, effluent data will not be protected as CBI and will be made publicly available.

Please note that EPA may contact you after you submit this report for more information regarding your sewage sludge management program.

Program Information

Please select at least one of the following options pertaining to your obligation to submit a Sewage Sludge (Biosolids) Annual Report in compliance with 40 CFR part 503. The facility is:

- a Class I Sludge Management Facility as defined in 40 CFR 503.9
- a POTW with a design flow rate equal to or greater than one million gallons per day
- a POTW that serves 10,000 people or more

In the reporting period, did you manage your sewage sludge or biosolids using any of the following management practices: land application, surface disposal, or incineration?

YES NO

If your facility is a POTW, please provide the estimated total amount of sewage sludge produced at your facility for the reporting period (in dry metric tons). If your facility is not a POTW, please provide the estimated total amount of biosolids produced at your facility for the reporting period (in dry metric tons).

2090

Reporting Period Start Date: 01/01/2019

Reporting Period End Date: 12/31/2019

Treatment Processes

Processes to Significantly Reduce Pathogens (PSRP):

Air Drying (or Sludge Drying Beds)
Anaerobic Digestion

Processes to Further Reduce Pathogens (PFRP):

Physical Treatment Options:

Preliminary Operations (e.g., sludge grinding, dewatering, blending)
Thickening (Gravity and/or Flotation Thickening, Centrifugation, Belt Filter Press, Vacuum Filter)

Other Processes to Manage Sewage Sludge:

Methane or Biogas Capture and Recovery

Analytical Methods

Did you use any analytical methods to analyze sewage sludge in the reporting period?

 YES NO

Analytical Methods

- EPA Method 6020 - Arsenic (ICP-MS)
- EPA Method 6020 - Cadmium (ICP-MS)
- EPA Method 6020 - Chromium (ICP-MS)
- EPA Method 6020 - Copper (ICP-MS)
- EPA Method 6020 - Lead (ICP-MS)
- EPA Method 7471 - Mercury (CVAA)
- EPA Method 6020 - Molybdenum (ICP-MS)
- EPA Method 6020 - Nickel (ICP-MS)
- EPA Method 6020 - Selenium (ICP-MS)
- EPA Method 6020 - Zinc (ICP-MS)
- Standard Method 4500-NH3 - Ammonia Nitrogen
- Standard Method 4500-Norg - Organic Nitrogen
- Standard Method 2540 - Total Solids
- Standard Method 2540 - Volatile Solids

Other Analytical Methods

- Other Nitrogen Analytical Method

Other Analytical Methods Text Area:

Total Nitrogen Calculation

- Other Total Kjeldahl Nitrogen Analytical Method
- Other Analytical Methods Text Area:

EPA 351.2

- Other Nitrate Nitrogen Analytical Method
Other Analytical Methods Text Area:

SM 4500 NO3

Sludge Management - Land Application

ID: 003Amount: 581Management Practice Detail: Distribution and Marketing - CompostBulk or Bag/Container: BulkHandler, Preparer, or Applier Type: Off-Site Third-Party PreparerNPDES ID of handler: CAL000718

Facility Information:

SYNAGRO SOUTH KERN COMPOST MANUFACTURING
2653 Santiago Road
Taft, CA 93268

Contact Information:

Robert Ford
Business Development Manager
661-765-7643
robertford@synagro.com

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: PFRP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**01/01/2019**Compliance Monitoring Period End****Date:**02/28/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.19 | |
| Cadmium | = | 2 | |
| Copper | = | 462 | |
| Lead | = | 9.86 | |
| Mercury | = | 0.72 | |
| Molybdenum | = | 15.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 25.4 | |
| Selenium | = | 5.7 | |
| Zinc | = | 2150 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 72 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.19 | |
| Cadmium | = | 2 | |
| Copper | = | 462 | |
| Lead | = | 9.86 | |
| Mercury | = | 0.72 | |
| Nickel | = | 25.4 | |
| Selenium | = | 5.7 | |
| Zinc | = | 2150 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 68100 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**03/01/2019**Compliance Monitoring Period End****Date:**04/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.49 | |
| Cadmium | = | 1.6 | |
| Copper | = | 346 | |
| Lead | = | 8.18 | |
| Mercury | = | 1 | |
| Molybdenum | = | 11.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 24.8 | |
| Selenium | = | 5 | |
| Zinc | = | 1370 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 72 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.49 | |
| Cadmium | = | 1.6 | |
| Copper | = | 346 | |
| Lead | = | 8.18 | |
| Mercury | = | 1 | |
| Nickel | = | 24.8 | |
| Selenium | = | 5 | |
| Zinc | = | 1370 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 57400 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**05/01/2019**Compliance Monitoring Period End****Date:**06/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.69 | |
| Cadmium | = | 2.1 | |
| Copper | = | 439 | |
| Lead | = | 8.82 | |
| Mercury | = | 0.86 | |
| Molybdenum | = | 15.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 31.3 | |
| Selenium | = | 5.9 | |
| Zinc | = | 1600 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 72 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.69 | |
| Cadmium | = | 2.1 | |
| Copper | = | 439 | |
| Lead | = | 8.82 | |
| Mercury | = | 0.86 | |
| Nickel | = | 31.3 | |
| Selenium | = | 5.9 | |
| Zinc | = | 1600 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 73100 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start**Date:
07/01/2019**Compliance Monitoring Period End**Date:
08/31/2019

Do you have analytical results to report for this monitoring period?

 YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 6.49 | |
| Cadmium | = | 2.2 | |
| Copper | = | 440 | |
| Lead | = | 7.89 | |
| Mercury | = | 0.69 | |
| Molybdenum | = | 16.8 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 27.7 | |
| Selenium | = | 6 | |
| Zinc | = | 1820 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 73 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.49 | |
| Cadmium | = | 2.2 | |
| Copper | = | 440 | |
| Lead | = | 7.89 | |
| Mercury | = | 0.69 | |
| Nickel | = | 27.7 | |
| Selenium | = | 6 | |
| Zinc | = | 1820 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 65100 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.85 | |
| Cadmium | = | 2.2 | |
| Copper | = | 525 | |
| Lead | = | 9.05 | |
| Mercury | = | 0.89 | |
| Molybdenum | = | 14.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 28.5 | |
| Selenium | = | 6.1 | |
| Zinc | = | 2220 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 73 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.85 | |
| Cadmium | = | 2.2 | |
| Copper | = | 525 | |
| Lead | = | 9.05 | |
| Mercury | = | 0.89 | |
| Nickel | = | 28.5 | |
| Selenium | = | 6.1 | |
| Zinc | = | 2220 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 62900 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**11/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.78 | |
| Cadmium | = | 2.7 | |
| Copper | = | 538 | |
| Lead | = | 8.32 | |
| Mercury | = | 1 | |
| Molybdenum | = | 16 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 30.8 | |
| Selenium | = | 6.3 | |
| Zinc | = | 2320 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 73 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Arsenic | = | 6.78 | |
| Cadmium | = | 2.7 | |
| Copper | = | 538 | |
| Lead | = | 8.32 | |
| Mercury | = | 1 | |
| Nickel | = | 30.8 | |
| Selenium | = | 6.3 | |
| Zinc | = | 2320 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|-----------------|---|---|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 78200 | |

ID: 004

Amount: 1509

Management Practice Detail: Distribution and Marketing - Compost

Bulk or Bag/Container: Bulk

Handler, Preparer, or Applier Type: Off-Site Third-Party Preparer

NPDES ID of handler: CAL010500

Facility Information:

NURSERY PRODUCTS HAWES COMPOSTING FACILITY
P.O. Box 1439
Helendale, CA 94342

Contact Information:

Brian Kelleher
Area Director
661-770-6620
bkelleher@synagro.com

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: FERP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**01/01/2019**Compliance Monitoring Period End****Date:**02/28/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.19 | |
| Cadmium | = | 2 | |
| Copper | = | 462 | |
| Lead | = | 9.86 | |
| Mercury | = | 0.72 | |
| Molybdenum | = | 15.4 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 25.4 | |
| Selenium | = | 5.7 | |
| Zinc | = | 2150 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 72 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.19 | |
| Cadmium | = | 2 | |
| Copper | = | 462 | |
| Lead | = | 9.86 | |
| Mercury | = | 0.72 | |
| Nickel | = | 25.4 | |
| Selenium | = | 5.7 | |
| Zinc | = | 2150 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 68100 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**03/01/2019**Compliance Monitoring Period End****Date:**04/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.49 | |
| Cadmium | = | 1.6 | |
| Copper | = | 346 | |
| Lead | = | 8.18 | |
| Mercury | = | 1 | |
| Molybdenum | = | 11.6 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 24.8 | |
| Selenium | = | 5 | |
| Zinc | = | 1370 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 72 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.49 | |
| Cadmium | = | 1.6 | |
| Copper | = | 346 | |
| Lead | = | 8.18 | |
| Mercury | = | 1 | |
| Nickel | = | 24.8 | |
| Selenium | = | 5 | |
| Zinc | = | 1370 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 57400 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**05/01/2019**Compliance Monitoring Period End****Date:**06/30/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.69 | |
| Cadmium | = | 2.1 | |
| Copper | = | 439 | |
| Lead | = | 8.82 | |
| Mercury | = | 0.86 | |
| Molybdenum | = | 15.5 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 31.3 | |
| Selenium | = | 5.9 | |
| Zinc | = | 1600 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 72 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.69 | |
| Cadmium | = | 2.1 | |
| Copper | = | 439 | |
| Lead | = | 8.82 | |
| Mercury | = | 0.86 | |
| Nickel | = | 31.3 | |
| Selenium | = | 5.9 | |
| Zinc | = | 1600 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 73100 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start****Date:**07/01/2019**Compliance Monitoring Period End****Date:**08/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.49 | |
| Cadmium | = | 2.2 | |
| Copper | = | 440 | |
| Lead | = | 7.89 | |
| Mercury | = | 0.69 | |
| Molybdenum | = | 16.8 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 27.7 | |
| Selenium | = | 6 | |
| Zinc | = | 1820 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID.

Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 73 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.49 | |
| Cadmium | = | 2.2 | |
| Copper | = | 440 | |
| Lead | = | 7.89 | |
| Mercury | = | 0.69 | |
| Nickel | = | 27.7 | |
| Selenium | = | 6 | |
| Zinc | = | 1820 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 65100 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**09/01/2019**Compliance Monitoring Period End****Date:**10/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.85 | |
| Cadmium | = | 2.2 | |
| Copper | = | 525 | |
| Lead | = | 9.05 | |
| Mercury | = | 0.89 | |
| Molybdenum | = | 14.7 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 28.5 | |
| Selenium | = | 6.1 | |
| Zinc | = | 2220 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 73 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.85 | |
| Cadmium | = | 2.2 | |
| Copper | = | 525 | |
| Lead | = | 9.05 | |
| Mercury | = | 0.89 | |
| Nickel | = | 28.5 | |
| Selenium | = | 6.1 | |
| Zinc | = | 2220 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 62900 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**11/01/2019**Compliance Monitoring Period End****Date:**12/31/2019**Do you have analytical results to report for this monitoring period?** YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.78 | |
| Cadmium | = | 2.7 | |
| Copper | = | 538 | |
| Lead | = | 8.32 | |
| Mercury | = | 1 | |
| Molybdenum | = | 16 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Nickel | = | 30.8 | |
| Selenium | = | 6.3 | |
| Zinc | = | 2320 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 73 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 6.78 | |
| Cadmium | = | 2.7 | |
| Copper | = | 538 | |
| Lead | = | 8.32 | |
| Mercury | = | 1 | |
| Nickel | = | 30.8 | |
| Selenium | = | 6.3 | |
| Zinc | = | 2320 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 78200 | |

Sludge Management - Surface Disposal

Sludge Management - Incineration

Sludge Management - Other Management Practice

Additional Information

Please enter any additional information that you would like to provide in the comment box below.

Additional Attachments

| Name | Created Date | Size |
|--------------------------------------|--------------------|----------|
| 2019 Lancaster_NANI_Data_Summary.pdf | 02/19/2020 7:57 AM | 79.18 KB |

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Matthew J. Bao (MATTHEWBAO)

Certified On: 02/19/2020 9:24 AM

2019 BIOSOLIDS MANAGEMENT PROGRAM
Lancaster Water Reclamation Plant
mg/kg Dry Weight (unless otherwise noted)

| Sample No. | Date | % TS | As | Cd | Cr | Cu | Pb | Hg | Mo | Ni | Se | Zn |
|-----------------------|-----------|-------------|-------------|------------|-------------|--------------|-------------|-------------|-------------|-------------|------------|--------------|
| 19010900081 | 1/8/2019 | 16.3 | 6.19 | 2.0 | 68.7 | 462 | 9.86 | 0.72 | 15.4 | 25.4 | 5.7 | 2,150 |
| 19030500392 | 3/5/2019 | 20.7 | 6.49 | 1.6 | 66.5 | 346 | 8.18 | 1.0 | 11.6 | 24.8 | 5.0 | 1,370 |
| 19050700409 | 5/7/2019 | 17.4 | 6.69 | 2.1 | 85.7 | 439 | 8.82 | 0.86 | 15.5 | 31.3 | 5.9 | 1,600 |
| 19070900373 | 7/9/2019 | 17.6 | 6.49 | 2.2 | 76.8 | 440 | 7.89 | 0.69 | 16.8 | 27.7 | 6.0 | 1,820 |
| 19091000369 | 9/10/2019 | 15.4 | 6.85 | 2.2 | 75.3 | 525 | 9.05 | 0.89 | 14.7 | 28.5 | 6.1 | 2,220 |
| 19110600203 | 11/5/2019 | 15.9 | 6.78 | 2.7 | 80.1 | 538 | 8.32 | 1.0 | 16.0 | 30.8 | 6.3 | 2,320 |
| MEAN | | 17.2 | 6.58 | 2.1 | 75.5 | 458 | 8.69 | 0.86 | 15.0 | 28.1 | 5.8 | 1,910 |
| MAX | | | 6.85 | 2.7 | 85.7 | 538 | 9.86 | 1.0 | 16.8 | 31.3 | 6.3 | 2,320 |
| TABLE 1 LIMITS | | | 75 | 85 | 1 | 4,300 | 840 | 57 | 75 | 420 | 100 | 7,500 |
| TABLE 3 LIMITS | | | 41 | 39 | 1 | 1,500 | 300 | 17 | 1 | 420 | 100 | 2,800 |

| Sample No. | Date | Amm-N | Org-N | NO ₃ -N | NO ₂ -N | PO ₄ | K | TN | TKN |
|-------------|-----------|--------------|---------------|--------------------|--------------------|-----------------|--------------|--------|--------|
| 19010900081 | 1/8/2019 | 7,230 | 60,800 | 16.7 | 11.3 | 111,000 | 1,820 | 68,100 | 68,100 |
| 19030500392 | 3/5/2019 | 4,830 | 52,500 | < 9.68 | 4.0 | 128,000 | 1,590 | 57,400 | 57,400 |
| 19050700409 | 5/7/2019 | 7,110 | 66,000 | < 11.5 | 4.2 | 83,500 | 2,070 | 73,100 | 73,100 |
| 19070900373 | 7/9/2019 | 5,600 | 59,500 | < 11.4 | 10.9 | 77,600 | 1,680 | 65,100 | 65,100 |
| 19091000369 | 9/10/2019 | 6,560 | 56,200 | 90.3 | 26.9 | 87,400 | 1,810 | 62,900 | 62,800 |
| 19110600203 | 11/5/2019 | 6,490 | 71,700 | 21.4 | 5.56 | 70,500 | 1,600 | 78,200 | 78,200 |
| MEAN | | 6,300 | 61,100 | 24.1 | 10.5 | 93,000 | 1,760 | | |
| MAX | | 7,230 | 71,700 | 90.3 | 26.9 | 128,000 | 2,070 | | |

\ = No Limit

Calculated mean values use one-half of the detection limit if a reported concentration is non-detect.

2019 BIOSOLIDS MANAGEMENT PROGRAM

Lancaster WRP Digester Performance

| Month | Temp (°F) | Detention | |
|--------------|------------------------|------------------------|--------------------|
| | | Time (Days) | VSD (%) |
| January | 99 | 42 | 67 |
| February | 99 | 42 | 72 |
| March | 99 | 45 | 71 |
| April | 99 | 45 | 72 |
| May | 99 | 43 | 71 |
| June | 99 | 45 | 72 |
| July | 99 | 43 | 73 |
| August | 99 | 44 | 67 |
| September | 99 | 45 | 63 |
| October | 99 | 51 | 73 |
| November | 99 | 54 | 73 |
| December | 99 | 49 | 70 |
| MEAN | 99 | 46 | 70 |
| MIN | 99 | 42 | 63 |

LANCASTER WATER RECLAMATION PLANT
2019 Digester Performance Summary

| | | HDT | Temperature | VSD | | | HDT | Temperature | VSD |
|-----|------------|-----------|--------------|-----------|-----|------------|-----------|--------------|-----------|
| | | (days) | (degrees F) | (%) | | | (days) | (degrees F) | (%) |
| Jan | Dig 4 | 47 | 99 | 65 | Jul | Dig 4 | 45 | 99 | 72 |
| | Dig 7 | 40 | 99 | 68 | | Dig 7 | 42 | 99 | 73 |
| | Dig 8 | 40 | 99 | 67 | | Dig 8 | 42 | 99 | 75 |
| | Avg | 42 | 99 | 67 | | Avg | 43 | 99 | 73 |
| Feb | Dig 4 | 46 | 99 | 72 | Aug | Dig 4 | 52 | 99 | 70 |
| | Dig 7 | 40 | 99 | 69 | | Dig 7 | 41 | 99 | 65 |
| | Dig 8 | 40 | 99 | 74 | | Dig 8 | 40 | 99 | 65 |
| | Avg | 42 | 99 | 72 | | Avg | 44 | 99 | 67 |
| Mar | Dig 4 | 50 | 99 | 68 | Sep | Dig 4 | 56 | 99 | 67 |
| | Dig 7 | 43 | 99 | 72 | | Dig 7 | 39 | 99 | 62 |
| | Dig 8 | 43 | 99 | 73 | | Dig 8 | 39 | 99 | 62 |
| | Avg | 45 | 99 | 71 | | Avg | 45 | 99 | 63 |
| Apr | Dig 4 | 50 | 99 | 69 | Oct | Dig 4 | 64 | 99 | 78 |
| | Dig 7 | 43 | 99 | 73 | | Dig 7 | 44 | 99 | 70 |
| | Dig 8 | 43 | 99 | 73 | | Dig 8 | 44 | 99 | 71 |
| | Avg | 45 | 99 | 72 | | Avg | 51 | 99 | 73 |
| May | Dig 4 | 47 | 99 | 68 | Nov | Dig 4 | 68 | 99 | 77 |
| | Dig 7 | 40 | 99 | 71 | | Dig 7 | 47 | 99 | 70 |
| | Dig 8 | 40 | 99 | 73 | | Dig 8 | 47 | 99 | 71 |
| | Avg | 43 | 99 | 71 | | Avg | 54 | 99 | 73 |
| Jun | Dig 4 | 50 | 99 | 69 | Dec | Dig 4 | 61 | 99 | 75 |
| | Dig 7 | 43 | 99 | 72 | | Dig 7 | 43 | 99 | 69 |
| | Dig 8 | 42 | 99 | 74 | | Dig 8 | 43 | 99 | 67 |
| | Avg | 45 | 99 | 72 | | Avg | 49 | 99 | 70 |

HDT = Hydraulic Detention Time

VSD = Volatile Solids Destruction

Long Beach WRP Influent Monitoring

Long Beach Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------------|-------|---------|----------|-------|-------|-----|------|---------------------|--------|-----------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1-Dichloroethene | ug/L | ND | | | | | | ND | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1,2,2-tetrachloroethane | ug/L | ND | | | | | | ND | | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | ND | | |
| 1,2-Dichloropropane | ug/L | ND | | | | | | ND | | |
| 1,2-Diphenylpicazone | ug/L | ND | | | | | | ND | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,3-Dichloropropane (Total) | ug/L | ND | | | | | | ND | | |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | | | | | | DNQ Est. Conc. 0.21 | | |
| 2-Chloroethanol | ug/L | ND | | | | | | ND | | |
| 2-Chlorophenol | ug/L | ND | | | | | | ND | | |
| 2-Methyl 4,6-dinitrophenol | ug/L | ND | | | | | | ND | | |
| 2-Nitrophenol | ug/L | ND | | | | | | ND | | |
| 2,3,7,8-ClDD | pg/L | ND | | | | | | ND | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dinitrodiene | ug/L | ND | | | | | | ND | | |
| 2,4,6-Trichlorophenol | ug/L | ND | | | | | | ND | | |
| 2,5-Dinitrodiene | ug/L | ND | | | | | | ND | | |
| 3-Methyl 4-chlorophenol | ug/L | ND | | | | | | ND | | |
| 3,3'-Dichlorobenzidine | ug/L | ND | | | | | | ND | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | ND | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | ND | | |
| 4-Nitrophenol | ug/L | ND | | | | | | ND | | |
| 4,4-DDD | ug/L | ND | | | | | | ND | | |
| 4,4-DDE | ug/L | ND | | | | | | DNQ Est. Conc. 0.04 | | |
| 4,4-DDT | ug/L | ND | | | | | | ND | | |
| Acenaphthene | ug/L | ND | | | | | | ND | | |
| Acenaphthylene | ug/L | ND | | | | | | ND | | |
| Acroline | ug/L | ND | | | | | | ND | | |
| Acrylonitrile | ug/L | ND | | | | | | ND | | |
| Aldrin | ug/L | ND | | | | | | ND | | |
| alpha-BHC | ug/L | ND | | | | | | ND | | |
| Anthracene | ug/L | ND | | | | | | 1.03 | | |
| Antimony | ug/L | 0.61 | | | | | | ND | | |
| Aroclor 1016 | ug/L | ND | | | | | | ND | | |
| Aroclor 1221 | ug/L | ND | | | | | | ND | | |
| Aroclor 1232 | ug/L | ND | | | | | | ND | | |
| Aroclor 1242 | ug/L | ND | | | | | | ND | | |
| Aroclor 1248 | ug/L | ND | | | | | | ND | | |
| Aroclor 1254 | ug/L | ND | | | | | | ND | | |
| Aroclor 1260 | ug/L | ND | | | | | | ND | | |
| Arsenic | ug/L | 4.99 | | | | | | 7.98 | | |
| Benzene | ug/L | ND | | | | | | ND | | |
| Benzidine | ug/L | ND | | | | | | ND | | |
| Benzofluoranthracene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthrene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthrene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthrene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthrene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthrene | ug/L | ND | | | | | | ND | | |

Long Beach Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|------------------------------------|-------|---------|----------|----------|-----------------|---------|---------------------|-----------------|-------|----------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| 1,1-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-tetrachloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Dibromofluorizane | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.20 - 0.63 | 20.0 |
| 1,2,4-Trichlorobenzene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.19 - 0.51 | 20.0 - 100 |
| 1,3-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichloropropane (Total) | ug/L | | | | ND | ND | DNQ Est. Conc. 0.21 | EPA 624 | 2 | | |
| 1,4-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 2-Chloroethoxy vinyl ether (mixed) | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.13 - 0.41 | 20.0 - 200 |
| 2-Chlorophenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.18 - 0.41 | 20.0 - 100 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.32 - 1.3 | 100 |
| 2-Nitrophenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.10 - 0.31 | 20.0 - 200 |
| 2,3,7,8-1-CDD | pg/L | | | | ND | ND | ND | EPA 16138 | | 0.48 - 1.8 | 10 - 11 |
| 2,4-Dichlorophenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.60 - 0.63 | 20.0 - 100 |
| 2,4-Dimethylphenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 2 | 0.44 - 0.88 | 20.0 - 40.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 1.5 - 2.8 | 100 |
| 2,4-Dinitrofluorene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.27 - 0.37 | 20.0 - 100 |
| 2,4,6-Trichlorophenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.21 - 0.64 | 20.0 - 200 |
| 2,5-Dinitrofluorene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.28 - 0.50 | 20.0 - 100 |
| 3-Methyl-4-chlorophenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.44 - 0.69 | 20.0 |
| 3,3'-Dichlorobenzidine | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.54 - 0.81 | 20.0 - 100 |
| 4-Bromophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.27 - 0.36 | 20.0 - 100 |
| 4-Chlorophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.32 - 0.63 | 20.0 - 100 |
| 4-Nitrophenol | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 1.3 - 1.6 | 100 |
| 4,4-DDD | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 - 0.002 | 0.10 |
| 4,4-DDE | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4-DDT | ug/L | | | | ND | ND | DNQ Est. Conc. 0.04 | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| Aceaphthene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.22 - 0.50 | 20.0 |
| Aceaphthylene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.19 - 0.56 | 20.0 - 200 |
| Acroliin | ug/L | | | | ND | ND | ND | EPA 624 | | 0.70 | 2.0 |
| Acrylonitrile | ug/L | | | | ND | ND | ND | EPA 624 | | 0.50 | 2.0 |
| Aldrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.009 - 0.002 | 0.05 |
| alpha-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.0005 - 0.002 | 0.10 |
| Anthracene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.19 - 0.56 | 20.0 - 200 |
| Atrithony | ug/L | | | | 0.61 | 0.82 | 1.03 | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Acoclor 1016 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Acoclor 1221 | ug/L | | | | ND | ND | ND | EPA 608 | 0.2 | 0.02 | 5.0 |
| Acoclor 1232 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.09 - 0.1 | 3.0 |
| Acoclor 1242 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.04 | 1.0 |
| Acoclor 1248 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Acoclor 1254 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 0.5 |
| Acoclor 1260 | ug/L | | | | ND | ND | ND | EPA 608 | 1.0 | 0.01 - 0.02 | 0.5 |
| Arsenic | ug/L | | | | 4.99 | 6.49 | 7.98 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Benzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Benzidine | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.77 - 1.8 | 100 |
| Benzofluoranthracene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.14 - 0.46 | 20.0 - 100 |
| Benzofluorene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.19 - 0.54 | 20.0 - 200 |
| Benzobifluoranthene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.22 - 0.61 | 20.0 - 200 |
| Benzocyclopentadiene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.12 - 0.32 | 20.0 - 100 |
| Benzocyclohexadiene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.19 - 0.53 | 20.0 - 200 |

Long Beach Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---------------------------------|-------|---------------------|----------|-------|-------|-----|------|----------------------|--------|-----------|
| Beryllium | ug/L | ND | | | | | | DNQ Est. Conc. 0.029 | | |
| beta-BHC | ug/L | ND | | | | | | ND | | |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | | | | ND | | |
| bis(2-Chloroethyl) ether | ug/L | ND | | | | | | ND | | |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | | | | ND | | |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | | | | | | ND | | |
| BOD5 20°C | mg/L | 303 | 361 | | | | | 277 | 310 | 317 |
| Bromochloromethane | ug/L | DNQ Est. Conc. 0.46 | | | | | | DNQ Est. Conc. 0.47 | | |
| Bromodimethyl ether | ug/L | ND | | | | | | DNQ Est. Conc. 0.39 | | |
| Bis(2-Ethylhexyl) phthalate | ug/L | ND | | | | | | ND | | |
| Cadmium | ug/L | DNQ Est. Conc. 0.17 | | | | | | 0.27 | | |
| Carbon tetrachloride | ug/L | ND | | | | | | ND | | |
| Chlordane | ug/L | ND | | | | | | ND | | |
| Chlorobenzene | ug/L | ND | | | | | | ND | | |
| Chlorobromomethane | ug/L | DNQ Est. Conc. 0.47 | | | | | | 0.51 | | |
| Chloroethane | ug/L | ND | | | | | | ND | | |
| Chloroform | ug/L | 2.5 | | | | | | 2.4 | | |
| Chromium VI | ug/L | 0.39 | | | | | | 0.07 | | |
| Chromium, total | ug/L | 1.90 | | | | | | 5.29 | | |
| Chrysene | ug/L | ND | | | | | | ND | | |
| Copper | ug/L | 38.7 | | | 65.3 | | | 82.5 | | |
| delta-BHC | ug/L | ND | | | | | | ND | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | ND | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | ND | | |
| Dibenz(a,h)anthracene | ug/L | ND | | | | | | ND | | |
| Dieldrin | ug/L | ND | | | | | | ND | | |
| Diethyl phthalate | ug/L | ND | | | | | | ND | | |
| Dimethyl phthalate | ug/L | ND | | | | | | ND | | |
| Endosulfan II | ug/L | ND | | | | | | ND | | |
| Endosulfan I | ug/L | ND | | | | | | ND | | |
| Endosulfan sulfate | ug/L | ND | | | | | | ND | | |
| Erdrin | ug/L | ND | | | | | | ND | | |
| Ethylbenzene | ug/L | ND | | | | | | ND | | |
| Fluoranthene | ug/L | ND | | | | | | ND | | |
| Fluorene | ug/L | ND | | | | | | ND | | |
| gamma-BHC (Lindane) | ug/L | DNQ Est. Conc. 0.05 | | | | | | DNQ Est. Conc. 0.02 | | |
| Hepachlor epoxide | ug/L | ND | | | | | | ND | | |
| Hepachlor | ug/L | ND | | | | | | ND | | |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | |
| Hexachlorobutadiene | ug/L | ND | | | | | | ND | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | |
| Hexachloroethane | ug/L | ND | | | | | | ND | | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | | | | ND | | |
| Isophorone | ug/L | 1.13 | | | | | | 2.47 | | |
| Lead | ug/L | 0.059 | | | 1.66 | | | 0.19 | | |
| Mercury | ug/L | ND | | | | | | ND | | |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | ND | | |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | ND | | |
| Methylene chloride | ug/L | DNQ Est. Conc. 0.36 | | | | | | ND | | |
| n-Nitrosodi-n-propylamine | ug/L | ND | | | | | | ND | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | | | | | | ND | | |
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | ND | | |
| Naphthalene | ug/L | 3.80 | | | | | | 5.37 | | |
| Nickel | ug/L | ND | | | | | | ND | | |
| Nitrobenzene | ug/L | ND | | | | | | ND | | |

Long Beach Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------|-------|---------|----------|----------|---------------------|---------|----------------------|-------------------------|-------------|-----------------|--------------|
| | | | | | Minimum | Average | Maximum | | | | |
| Beryllium | ug/L | | | | ND | ND | DNQ Est. Conc. 0.029 | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| Beta-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.006 | 0.002 - 0.004 | 0.05 |
| Isi(2-Chloroethoxy) methane | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.11 - 0.28 | 20.0 - 100 |
| Isi(2-Chloroethyl) ether | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.20 - 0.27 | 20.0 |
| Isi(2-Chloroisopropyl) ether | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 2 | 0.20 - 0.25 | 20.0 - 40.0 |
| Isi(2-Ethylhexyl) phthalate | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.16 - 0.55 | 20.0 - 40.0 |
| BOD5 20°C | mg/L | 300 | 286 | 314 | 277 | 316 | 382 | SM 5210B | | 0.6 | 75 - 120 |
| Bromochloromethane | ug/L | | | | ND | ND | DNQ Est. Conc. 0.47 | EPA 624 | 2 | 0.20 | 0.50 |
| Bromodimethyl phthalate | ug/L | | | | ND | ND | DNQ Est. Conc. 0.39 | EPA 624 | 2 | 0.23 | 0.50 |
| Bromotoluene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 0.25 | 0.12 - 0.58 | 20.0 - 200 |
| Cadmium | ug/L | | | | DNQ Est. Conc. 0.17 | 0.14 | 0.27 | EPA 200.8 | 2 | 0.010 | 0.20 |
| Carbon tetrachloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| Chlordane | ug/L | | | | ND | ND | ND | EPA 608 | 0.1 | 0.01 - 0.02 | 0.50 |
| Chlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.22 | 0.50 |
| Chlorobromomethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| Chloroethane | ug/L | | | | DNQ Est. Conc. 0.47 | 0.26 | 0.51 | EPA 624 | 2 | 0.17 | 0.50 |
| Chloroform | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.43 | 0.50 |
| Chromium VI | ug/L | | | | 2.4 | 2.5 | 2.5 | EPA 624 | 2 | 0.17 | 0.50 |
| Chromium, total | ug/L | | | | 0.07 | 0.2 | 0.39 | EPA 218.6 (Dissolved) | 2 | 0.02 | 0.05 |
| Chrysene | ug/L | | | | 1.90 | 3.60 | 5.29 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Copper | ug/L | 69.3 | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.16 - 0.41 | 20.0 - 200 |
| delta-BHC | ug/L | | | | 38.7 | 64.0 | 82.5 | EPA 200.8 | 0.5 | 0.05 | 0.50 |
| Di-n-butyl phthalate | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.001 - 0.004 | 0.05 |
| Di-n-octyl phthalate | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.12 - 0.59 | 20.0 - 200 |
| Dibenz(a,h)anthracene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.11 - 0.69 | 20.0 - 200 |
| Dieldrin | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 0.01 | 0.13 - 0.58 | 20.0 - 200 |
| Diethyl phthalate | ug/L | | | | ND | ND | ND | EPA 608 | 2 | 0.001 | 0.10 |
| Dimethyl phthalate | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 2 | 0.26 - 0.42 | 20.0 - 40.0 |
| Endosulfan II | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 2 | 0.28 - 0.41 | 20.0 - 40.0 |
| Endosulfan I | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| Endosulfan sulfate | ug/L | | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 |
| Ethrin aldehyde | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 - 0.009 | 0.10 |
| Ethin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.002 | 0.10 |
| Ethylbenzene | ug/L | | | | ND | ND | ND | EPA 608 | 2 | 0.001 | 0.10 |
| Fluoranthene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Fluorene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.24 - 0.69 | 20.0 |
| gamma-BHC (Lindane) | ug/L | | | | ND | ND | EPA625/EPA625.1 | 10 | 0.35 - 0.58 | 20.0 - 200 | |
| Hepachlor epoxide | ug/L | | | | DNQ Est. Conc. 0.02 | ND | DNQ Est. Conc. 0.05 | EPA 608 | 0.02 | 0.0009 - 0.001 | 0.10 |
| Hepachlor | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Hexachlorobenzene | ug/L | | | | ND | ND | ND | EPA 608 | 0.10 | 0.0008 - 0.0009 | 0.10 |
| Hexachlorobutadiene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.17 - 0.47 | 20.0 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.33 - 0.96 | 20.0 |
| Hexachlorocyclohexadiene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.33 - 0.96 | 20.0 |
| Hexachloroethane | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 5 | 0.33 - 2.0 | 100 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 10 | 0.13 - 0.81 | 20.0 |
| Isophorone | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.12 - 0.53 | 20.0 - 200 |
| Lead | ug/L | 1.47 | | | 1.13 | 1.88 | 2.47 | EPA 200.8 | 0.5 | 0.11 - 0.28 | 20.0 |
| Mercury | ug/L | | | | 0.059 | 0.12 | 0.19 | EPA 245.1 | 0.5 | 0.01 | 0.25 |
| Methyl bromide (Bromomethane) | ug/L | | | | 0.12 | 0.12 | 0.19 | EPA 245.1 | 0.5 | 0.012 - 0.017 | 0.04 - 0.060 |
| Methyl chloride (Chloromethane) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.48 | 0.50 |
| Methylene chloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| n-Nitrosodipropylamine | ug/L | | | | ND | ND | DNQ Est. Conc. 0.36 | EPA 624 | 2 | 0.30 | 0.50 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | | ND | ND | ND | EPA625/625.1/1625B(Mcd) | 5 | 0.006 - 0.50 | 0.020 - 100 |
| n-Nitrosodiphenylamine | ug/L | | | | ND | ND | ND | EPA625/625.1/1625B(Mcd) | 5 | 0.0005 - 0.50 | 0.020 - 100 |
| n-Nitrosodiphenylamine | ug/L | | | | ND | ND | ND | EPA625/625.1/1625B(Mcd) | 1 | 0.0013 - 0.64 | 0.10 - 20.0 |
| Naphthalene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.13 - 0.20 | 20.0 |
| Nickel | ug/L | | | | 3.80 | 4.59 | 5.37 | EPA 200.8 | 1 | 0.07 | 1.00 |
| Nitrobenzene | ug/L | | | | ND | ND | ND | EPA625/EPA625.1 | 1 | 0.17 - 0.31 | 20.0 |

Long Beach Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|--|-------|---------|----------|-------|-------|-----|------|-----------------------|--------|-----------|
| PCB-105 | pg/L | | | | | | | 380 | | |
| PCB-110 | pg/L | | | | | | | 1210 | | |
| PCB-114 | pg/L | | | | | | | 24 | | |
| PCB-118 | pg/L | | | | | | | 1000(1) | | |
| PCB-123 | pg/L | | | | | | | DNQ Est. Conc. 18 | | |
| PCB-126 | pg/L | | | | | | | ND | | |
| PCB-128/166 | pg/L | | | | | | | DNQ Est. Conc. 90(1) | | |
| PCB-133/151 | pg/L | | | | | | | DNQ Est. Conc. 290 | | |
| PCB-138/163/164 | pg/L | | | | | | | 563(1) | | |
| PCB-139/149 | pg/L | | | | | | | 617 | | |
| PCB-153/168 | pg/L | | | | | | | 630(1) | | |
| PCB-156/157 | pg/L | | | | | | | 82(1) | | |
| PCB-158 | pg/L | | | | | | | DNQ Est. Conc. 84 | | |
| PCB-167 | pg/L | | | | | | | 25 | | |
| PCB-169 | pg/L | | | | | | | ND | | |
| PCB-170 | pg/L | | | | | | | DNQ Est. Conc. 120 | | |
| PCB-177 | pg/L | | | | | | | DNQ Est. Conc. 80 | | |
| PCB-180/30 | pg/L | | | | | | | DNQ Est. Conc. 120 | | |
| PCB-180/193 | pg/L | | | | | | | DNQ Est. Conc. 320 | | |
| PCB-183 | pg/L | | | | | | | DNQ Est. Conc. 100 | | |
| PCB-187 | pg/L | | | | | | | 210 | | |
| PCB-189 | pg/L | | | | | | | ND | | |
| PCB-194 | pg/L | | | | | | | DNQ Est. Conc. 51 | | |
| PCB-202/8 | pg/L | | | | | | | DNQ Est. Conc. 310 | | |
| PCB-201 | pg/L | | | | | | | DNQ Est. Conc. 22 | | |
| PCB-206 | pg/L | | | | | | | DNQ Est. Conc. 61 | | |
| PCB-37 | pg/L | | | | | | | DNQ Est. Conc. 120 | | |
| PCB-44/7/65 | pg/L | | | | | | | DNQ Est. Conc. 520(1) | | |
| PCB-49/69 | pg/L | | | | | | | DNQ Est. Conc. 190 | | |
| PCB-52 | pg/L | | | | | | | 690(1) | | |
| PCB-66 | pg/L | | | | | | | 320(1) | | |
| PCB-74 | pg/L | | | | | | | 201 | | |
| PCB-77 | pg/L | | | | | | | 37 | | |
| PCB-81 | pg/L | | | | | | | ND | | |
| PCB-86/87/109/119/125 | pg/L | | | | | | | DNQ Est. Conc. 1000 | | |
| PCB-90/101 | pg/L | | | | | | | 1440(1) | | |
| PCB-99 | pg/L | | | | | | | 490 | | |
| Pentachlorophenol | ug/L | | | | | | | ND | | |
| Phenanthrene | ug/L | | | | | | | ND | | |
| Phenol | ug/L | | | | | | | 35.4 | | |
| pH | SU | | | | | | | 7.4 | | |
| Polychlorinated Biphenyls (PCBs), Sum as Aroclors | ug/L | | | | | | | ND | | |
| Polychlorinated Biphenyls (PCBs), Sum as Congeners | ug/L | | | | | | | 0.008620 | | |
| Pyrene | ug/L | | | | | | | ND | | |
| Selenium | ug/L | | | | | | | 1.98 | | |
| Silver | ug/L | | | | | | | 1.12 | | |
| tetrachloroethene | ug/L | | | | | | | ND | | |
| Thallium | ug/L | | | | | | | DNQ Est. Conc. 0.014 | | |
| Toluene | ug/L | | | | | | | 3.2 | | |
| Total cyanide | mg/L | | | | | | | DNQ Est. Conc. 0.0022 | | |
| Total suspended solids | mg/L | | | | | | | 274 | | |
| Toxaphene | ug/L | | | | | | | ND | | |
| Trans-1,2-Dichloroethene | ug/L | | | | | | | ND | | |
| Trichloroethene | ug/L | | | | | | | ND | | |
| Vinyl chloride | ug/L | | | | | | | ND | | |
| Zinc | ug/L | | | | | | | 232 | | |

Long Beach Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---|-------|---------|----------|----------|-----------------------|----------|-----------------------|---------------------|-------|--------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| PCB-105 | pg/L | | | | 380 | 380 | 380 | EPA 1668 | | 12 | 20 |
| PCB-110 | pg/L | | | | 1210 | 1210 | 1210 | EPA 1668 | | 0.93 | 5.96 |
| PCB-114 | pg/L | | | | 24 | 24 | 24 | EPA 1668 | | 11 | 20 |
| PCB-118 | pg/L | | | | 1000(1) | 1000 | 1000(1) | EPA 1668 | | 11 | 20 |
| PCB-123 | pg/L | | | | DNQ Est. Conc. 18 | | DNQ Est. Conc. 18 | EPA 1668 | | 12 | 20 |
| PCB-126 | pg/L | | | | ND | | ND | EPA 1668 | | 13 | 20 |
| PCB-128/166 | pg/L | | | | DNQ Est. Conc. 90(1) | | DNQ Est. Conc. 90(1) | EPA 1668 | | 7.6 | 410 |
| PCB-133/151 | pg/L | | | | DNQ Est. Conc. 290 | | DNQ Est. Conc. 290 | EPA 1668 | | 8.6 | 410 |
| PCB-138/163/164 | pg/L | | | | 563(1) | 563 | 563(1) | EPA 1668 | | 4.77 | 17.9 |
| PCB-139/149 | pg/L | | | | 617 | 617 | 617 | EPA 1668 | | 4.3 | 11.9 |
| PCB-153/168 | pg/L | | | | 630(1) | 630 | 630(1) | EPA 1668 | | 6.9 | 410 |
| PCB-156/157 | pg/L | | | | 82(1) | 82 | 82(1) | EPA 1668 | | 7.4 | 41 |
| PCB-158 | pg/L | | | | DNQ Est. Conc. 84 | | DNQ Est. Conc. 84 | EPA 1668 | | 6.6 | 200 |
| PCB-167 | pg/L | | | | 25 | 25 | 25 | EPA 1668 | | 5.0 | 20 |
| PCB-169 | pg/L | | | | ND | | ND | EPA 1668 | | 6.5 | 20 |
| PCB-170 | pg/L | | | | DNQ Est. Conc. 120 | | DNQ Est. Conc. 120 | EPA 1668 | | 3.0 | 200 |
| PCB-177 | pg/L | | | | DNQ Est. Conc. 80 | | DNQ Est. Conc. 80 | EPA 1668 | | 2.5 | 200 |
| PCB-180/30 | pg/L | | | | DNQ Est. Conc. 120 | | DNQ Est. Conc. 120 | EPA 1668 | | 4.7 | 410 |
| PCB-180/193 | pg/L | | | | DNQ Est. Conc. 320 | | DNQ Est. Conc. 320 | EPA 1668 | | 2.2 | 410 |
| PCB-183 | pg/L | | | | DNQ Est. Conc. 100 | | DNQ Est. Conc. 100 | EPA 1668 | | 2.5 | 200 |
| PCB-187 | pg/L | | | | 210 | 210 | 210 | EPA 1668 | | 0.78 | 200 |
| PCB-189 | pg/L | | | | ND | | ND | EPA 1668 | | 1.3 | 20 |
| PCB-194 | pg/L | | | | DNQ Est. Conc. 51 | | DNQ Est. Conc. 51 | EPA 1668 | | 0.67 | 200 |
| PCB-202/28 | pg/L | | | | DNQ Est. Conc. 310 | | DNQ Est. Conc. 310 | EPA 1668 | | 12 | 410 |
| PCB-201 | pg/L | | | | DNQ Est. Conc. 22 | | DNQ Est. Conc. 22 | EPA 1668 | | 0.72 | 200 |
| PCB-206 | pg/L | | | | DNQ Est. Conc. 61 | | DNQ Est. Conc. 61 | EPA 1668 | | 0.88 | 200 |
| PCB-37 | pg/L | | | | DNQ Est. Conc. 120 | | DNQ Est. Conc. 120 | EPA 1668 | | 15 | 200 |
| PCB-44/165 | pg/L | | | | DNQ Est. Conc. 520(1) | | DNQ Est. Conc. 520(1) | EPA 1668 | | 11 | 610 |
| PCB-49/69 | pg/L | | | | DNQ Est. Conc. 190 | | DNQ Est. Conc. 190 | EPA 1668 | | 11 | 410 |
| PCB-52 | pg/L | | | | 690(1) | 690 | 690(1) | EPA 1668 | | 12 | 200 |
| PCB-56 | pg/L | | | | 320(1) | 320 | 320(1) | EPA 1668 | | 4.5 | 200 |
| PCB-74 | pg/L | | | | 201 | 201 | 201 | EPA 1668 | | 2.76 | 5.96 |
| PCB-77 | pg/L | | | | 37 | 37 | 37 | EPA 1668 | | 6.2 | 20 |
| PCB-81 | pg/L | | | | ND | | ND | EPA 1668 | | 6.2 | 20 |
| PCB-86/87/108/119/125 | pg/L | | | | DNQ Est. Conc. 1000 | | DNQ Est. Conc. 1000 | EPA 1668 | | 11 | 1200 |
| PCB-90/101 | pg/L | | | | 1440(1) | 1440 | 1440(1) | EPA 1668 | | 11.9 | 11.9 |
| PCB-99 | pg/L | | | | 490 | 490 | 490 | EPA 1668 | | 5.46 | 200 |
| Pentachlorophenol | ug/L | | | | ND | | ND | EPA625/625.1/1515.4 | 5 | 0.040 - 0.82 | 0.20 - 20.0 |
| Phenanthrene | ug/L | | | | ND | | ND | EPA625/625.1/1515.4 | 5 | 0.31 - 0.59 | 20.0 - 100 |
| Phenol | ug/L | | | | 35.4 | 35.4 | 35.4 | EPA625/625.1/1515.4 | 1 | 0.12 - 0.24 | 20.0 |
| pH | SU | 7.4 | 7.6 | 7.4 | 6.8 | 7.4 | 7.6 | SM 4500 H+ B | | 1.00 | 1.00 |
| Polychlorinated Biphenyls (PCBs) - Sum as Aroclors | ug/L | | | | ND | | ND | EPA 608 | | | |
| Polychlorinated Biphenyls (PCBs) - Sum as Congeners | ug/L | | | | 0.008620 | 0.008620 | 0.008620 | EPA 1668 | 10 | 0.28 - 0.60 | 20.0 - 200 |
| Pyrene | ug/L | | | | ND | | ND | EPA625/EPA625.1 | 2 | 0.02 | 1.00 |
| Selenium | ug/L | 1.19 | | | DNQ Est. Conc. 0.90 | | 1.98 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Silver | ug/L | | | | DNQ Est. Conc. 0.12 | | 1.12 | EPA 200.8 | 2 | 0.02 | 0.20 |
| tetrachloroethene | ug/L | | | | ND | | ND | EPA 624 | 2 | 0.25 | 0.50 |
| Thallium | ug/L | | | | ND | | ND | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | | 2.0 | 2.6 | 3.2 | EPA 624 | 2 | 0.17 | 0.50 |
| Total cyanide | mg/L | | | | DNQ Est. Conc. 0.0012 | | DNQ Est. Conc. 0.0022 | SM 4500 CNIE | 0.005 | 0.0010 | 0.0050 |
| Total suspended solids | mg/L | 314 | 320 | 277 | 165 | 306 | 419 | SM 2540D | 0.5 | 0.05 - 0.08 | 83.3 - 100 |
| Toxaphene | ug/L | | | | ND | | ND | EPA 608 | | | 5.0 |
| Trans-1,2-Dichloroethene | ug/L | | | | ND | | ND | EPA 624 | 1 | 0.26 | 0.50 |
| Trichloroethene | ug/L | | | | ND | | ND | EPA 624 | 2 | 0.26 | 0.50 |
| Vinyl chloride | ug/L | | | | ND | | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Zinc | ug/L | 172 | | | 96.3 | 165 | 232 | EPA 200.8 | 1 | 0.70 | 1.00 - 10.0 |

(1) Blank confirmation observed.

Long Beach WRP Effluent Monitoring

Long Beach Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | Method | M/L | MDL | RDL |
|--------------------------------|-------|---------|----------|----------|------------------------|--------------------|------------------------|-----------|-----------------|----------------------------|--------|----------------|---------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| 1,1-Dichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 1 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | | ND | ND | ND | | | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.63 | 1.0 |
| 1,2,3-Trichloropropane | ug/L | | | | ND | ND | ND | | | EPA 524.2 (TCP) | 0.0012 | 0.0012 | 0.0050 |
| 1,2,3,4,6,7,8-HeptachloroDDE | pg/L | | | | ND(1) | ND | ND(1) | | | EPA 16138 | 2 | 0.34 - 0.49 | 51 - 52 |
| 1,2,3,4,6,7,8-HeptachloroDDE | pg/L | | | | ND(1) | ND | ND(1) | | | EPA 16138 | 2 | 0.50 - 0.69 | 51 - 52 |
| 1,2,3,4,7,8-HexachloroDDE | pg/L | | | | ND(1) | ND | ND(1) | | | EPA 16138 | 1 | 0.45 - 1.1 | 51 - 52 |
| 1,2,3,4,7,8-HexachloroDDE | pg/L | | | | ND(1) | ND | ND(1) | | | EPA 16138 | 1 | 0.59 - 1.5 | 51 - 52 |
| 1,2,3,4,7,8-HexachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 16138 | 1 | 0.66 - 0.78 | 51 - 52 |
| 1,2,3,6,7,8-HexachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 16138 | 1 | 0.43 - 1.0 | 51 - 52 |
| 1,2,3,6,7,8-HexachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 16138 | 1 | 0.62 - 1.5 | 51 - 52 |
| 1,2,3,7,8-PentachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 16138 | 1 | 0.61 - 1.1 | 51 - 52 |
| 1,2,3,7,8-PentachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 16138 | 1 | 0.42 - 1.2 | 51 - 52 |
| 1,2,3,7,8-PentachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 16138 | 5 | 0.40 - 0.92 | 51 - 52 |
| 1,2,3,7,8-PentachloroDDE | pg/L | | | | ND(1) | ND | ND(1) | | | EPA 16138 | 5 | 0.28 - 0.94 | 51 - 52 |
| 1,2,3,7,8-PentachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.19 - 0.51 | 10 - 50 |
| 1,2,4-Trichlorobenzene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichlorobenzene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.21 | 0.50 |
| 1,3-Dichloropropane (1,3-dial) | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.19 | 0.40 |
| 1,4-Dioxane | ug/L | | | | 1.5 | 1.6 | 1.7 | | | SW846(8270)MOD 1,4-Dioxane | 1 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | | | EPA 624 | 1 | 0.19 | 0.40 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.41 | 1.0 - 10.0 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.18 - 0.41 | 1.0 - 5.0 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.92 - 1.3 | 5.0 |
| 2-Nitrophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.10 - 0.31 | 1.0 - 10.0 |
| 2,3,4,7,8-HexachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 16138 | 1 | 0.32 - 1.1 | 51 - 52 |
| 2,3,4,7,8-HexachloroDDE | pg/L | | | | ND | ND | ND | | | EPA 16138 | 1 | 0.44 - 1.3 | 51 - 52 |
| 2,3,7,8-TCDF | pg/L | | | | DNQ Est. Conc. 0.64(2) | ND | DNQ Est. Conc. 0.64(2) | | | EPA 16138 | 10 | 0.49 - 0.99 | 10 |
| 2,3,7,8-TCDF | pg/L | | | | ND(1) | ND | ND(1) | | | EPA 16138 | 5 | 0.32 - 0.62 | 10 |
| 2,4-Dichlorophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.50 - 0.63 | 1.0 - 5.0 |
| 2,4-Dimethylphenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.44 - 0.88 | 1.0 - 2.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 1.5 - 2.8 | 5.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.21 - 0.37 | 1.0 - 5.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.21 - 0.64 | 1.0 - 10.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.28 - 0.50 | 1.0 - 5.0 |
| 2,6-Dinitrotoluene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.44 - 0.69 | 1.0 |
| 2,6-Dinitrotoluene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.54 - 0.81 | 1.0 - 5.0 |
| 3-Methyl-4-chlorophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.21 - 0.68 | 1.0 - 5.0 |
| 3,3-Dichlorobenzidine | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.32 - 0.63 | 1.0 - 5.0 |
| 4-Biophenyl phenyl ether | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 1.3 - 1.6 | 5.0 |
| 4-Chlorophenyl phenyl ether | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.001 - 0.002 | 0.01 |
| 4-Nitrophenol | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.05 | 0.001 | 0.01 |
| 4,4'-DDD | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.05 | 0.001 - 0.003 | 0.01 |
| 4,4'-DDE | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.22 - 0.50 | 1.0 |
| 4,4'-DDT | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.19 - 0.50 | 1.0 - 10.0 |
| Acenaphthene | ug/L | | | | ND | ND | ND | | | EPA 624 | 10 | 0.70 | 2.0 |
| Acenaphthylene | ug/L | | | | ND | ND | ND | | | EPA 624 | 10 | 0.70 | 2.0 |
| Acridin | ug/L | | | | ND | ND | ND | | | EPA 624 | 10 | 0.50 | 2.0 |
| Acrylonitrile | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.005 | 0.0009 - 0.002 | 0.005 |
| Alidin | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.0005 - 0.002 | 0.01 |
| alpha-BHC | ug/L | | | | ND | ND | ND | | | SM 4500 NH3-G | 0.020 | 0.020 | 0.100 - 0.500 |
| Ammonia as nitrogen | mg/L | 1.24 | 2.52 | 0.825 | 0.625 | 1.50 | 4.05 | 7.9 | 4.1 | EPA 4500 NH3-G | 10 | 0.19 - 0.56 | 1.0 - 10.0 |
| Anthracene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.56 | 1.0 - 10.0 |
| Anthrony | ug/L | 0.50 | | | ND | DNQ Est. Conc 0.48 | 0.39 | | | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Aroclor 1016 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.02 - 0.03 | 0.1 |
| Aroclor 1221 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.2 | 0.5 |
| Aroclor 1232 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.09 - 0.1 | 0.3 |
| Aroclor 1242 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.02 - 0.04 | 0.1 |
| Aroclor 1248 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.02 - 0.03 | 0.1 |
| Aroclor 1254 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.01 - 0.02 | 0.05 |
| Aroclor 1260 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.01 - 0.02 | 0.1 |

Long Beach Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------------|-----------|---------------------|----------|-------|----------------------|------|------|---------------------|--------|-----------|
| Arsenic | ug/L | 2.60 | | | | | | 3.66 | | |
| Barium | ug/L | 33.9 | | | 45.1 | | | 57.4 | | |
| Benzene | ug/L | ND | | | | | | ND | | |
| Benzidine | ug/L | ND | | | | | | ND | | |
| Benzolanthracene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benzofluoranthene | ug/L | ND | | | | | | ND | | |
| Beryllium | ug/L | ND | | | | | | ND | | |
| beta-BHC | ug/L | ND | | | | | | ND | | |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | | | | ND | | |
| bis(2-Chloroethyl) ether | ug/L | ND | | | | | | ND | | |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | | | | ND | | |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | | | | | | ND | | |
| BOD5 20°C | mg/L | ND | 0.33 | 0.31 | 0.35 | 0.35 | 0.35 | 0.35 | 0.30 | 0.32 |
| Boron | mg/L | 0.33 | | | | | | 5.7 | | |
| Bromodichloromethane | ug/L | 7.6 | | | | | | 0.51 | | |
| Bromofom | ug/L | ND | | | | | | ND | | |
| Butyl benzyl phthalate | ug/L | ND | | | DNQ Est. Conc: 0.017 | | | ND | | |
| Cadmium | ug/L | ND | | | | | | ND | | |
| Carbon tetrachloride | ug/L | ND | | | | | | ND | | |
| Chlordane | ug/L | ND | | | | | | ND | | |
| Chlordane | mg/L | 131 | 140 | 135 | 155 | 155 | 147 | 149 | 147 | 149 |
| Chlorobenzene | ug/L | ND | | | | | | ND | | |
| Chlorobromomethane | ug/L | 2.0 | | | | | | 2.9 | | |
| Chloroethane | ug/L | ND | | | | | | 7.4 | | |
| Chloroform | ug/L | 12.7 | | | | | | 0.72 | | |
| Chromium III | ug/L | ND | | | | | | DNQ Est. Conc: 0.03 | | |
| Chromium VI | ug/L | ND | | | 0.07 | | | DNQ Est. Conc: 0.32 | | |
| Chromium, total (24-Hr composite) | ug/L | DNQ Est. Conc: 0.30 | | | DNQ Est. Conc: 0.34 | | | DNQ Est. Conc: 0.32 | | |
| Chrysene | ug/L | ND | ND | ND | ND | ND | ND | 0.72 | ND | ND |
| Copper | ug/L | 1.43 | 1.48 | 2.30 | 1.49 | 1.29 | 1.43 | 1.64 | 1.94 | 1.45 |
| delta-BHC | ug/L | ND | | | | | | ND | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | ND | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | ND | | |
| Diazon | ug/L | ND | | | | | | ND | | |
| Dibenzofluoranthene | ug/L | ND | | | | | | ND | | |
| Dieldrin | ug/L | ND | | | | | | ND | | |
| Diethyl phthalate | ug/L | DNQ Est. Conc: 1.0 | | | | | | ND | | |
| Dimethyl phthalate | ug/L | ND | | | | | | ND | | |
| Dissolved oxygen | mg/L | 8.6 | 8.4 | 7.4 | 7.3 | 6.5 | 6.8 | 6.7 | 6.1 | 6.2 |
| E. coli | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan II | ug/L | ND | | | | | | ND | | |
| Endosulfan I | ug/L | ND | | | | | | ND | | |
| Endrin aldehyde | ug/L | ND | | | | | | ND | | |
| Endrin | ug/L | ND | | | | | | ND | | |
| Ethylbenzene | ug/L | ND | | | | | | ND | | |
| Fecal coliform | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | ug/L | ND | | | | | | ND | | |
| Fluorene | ug/L | 0.350 | | | | | | ND | | |
| Fluoride | mg/L | 0.01 | | | 0.885 | | | 0.717 | | |
| gamma-BHC (Lindane) | ug/L | 0.01 | | | | | | ND | | |
| Gross alpha radioactivity | pCi/L | ND | | | 5.66 | | | 3.74 | | |
| Gross beta radioactivity | pCi/L | 8.76 | | | 14.1 | | | 13.2 | | |
| Heptachlor epoxide | ug/L | ND | | | | | | ND | | |
| Heptachlor epoxide | ug/L | ND | | | | | | ND | | |
| Heptachlor epoxide | ug/L | ND | | | | | | ND | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | |
| isophorbone | ug/L | ND | | | | | | ND | | |

Long Beach Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-----------------------------------|-----------|---------------------|----------|----------|---------------------|---------|---------|----------------------|-----------------|-----------------------|-------|---------------|-----------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Arsenic | ug/L | 3.48 | | | 2.60 | 3.31 | 3.66 | | | EPA 200.8 | 2 | 0.06 | 1.00 |
| Barium | ug/L | 33.5 | | | 33.5 | 42.5 | 57.4 | | | EPA 200.8 | 2 | 0.06-0.16 | 0.5 |
| Benzene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| Benzidine | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.77 -1.8 | 5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.14-0.46 | 1.0-5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.007-0.013 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.004-0.015 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.12-0.52 | 1.0-5.0 |
| Beryllium | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.005-0.014 | 0.020 |
| beta-BHC | ug/L | | | | ND | ND | ND | | | EPA 200.8 | 5 | 0.020 | 0.25 |
| bis(2-Chloroethoxy) methane | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.005 | 0.002-0.004 | 0.005 |
| bis(2-Chloroethyl) ether | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.11-0.28 | 1.0-5.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.20-0.27 | 1.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.20-0.25 | 1.0-2.0 |
| BO05-20°C | mg/L | ND | 3 | ND | ND | 0.33 | 3 | 45 | 20 | EPA 625 & EPA 625.1 | 5 | 0.16-0.55 | 1.0-2.0 |
| Boron | mg/L | 0.33 | 0.30 | 0.35 | 0.30 | 0.33 | 0.35 | | | SM 5210B | 3 | 0.6 | 3 |
| Bromochloromethane | ug/L | | | | 5.7 | 6.2 | 7.6 | | | EPA 200.8 | 2 | 0.008-0.017 | 0.020 |
| Bromofom | ug/L | | | | ND | 0.26 | 0.51 | | | EPA 624 | 2 | 0.20 | 0.50 |
| Buylly benzyl phthalate | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.12-0.58 | 1.0-10.0 |
| Cadmium | ug/L | ND | | | ND | ND | ND | DNQ Est. Conc. 0.017 | | EPA 625 & EPA 625.1 | 10 | 0.12-0.58 | 1.0-10.0 |
| Carbon tetrachloride | ug/L | | | | ND | ND | ND | | | EPA 200.8 | 0.25 | 0.010-0.066 | 0.20 |
| Chlordane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.19 | 0.50 |
| Chlordane | ug/L | 134 | 133 | 138 | 131 | 143 | 195 | | | EPA 608 | 0.1 | 0.01-0.02 | 0.05 |
| Chlorobenzene | ug/L | | | | ND | ND | ND | | | EPA 300.0 | 2 | 0.040-0.120 | 10.0-20.0 |
| Chlorobromomethane | ug/L | | | | 2.0 | 2.5 | 2.9 | | | EPA 624 | 2 | 0.17 | 0.50 |
| Chloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.43 | 0.50 |
| Chloroform | ug/L | | | | 7.4 | 10 | 12.7 | | | EPA 624 | 2 | 0.17 | 0.50 |
| Chromium III | ug/L | ND | | | ND | 0.18 | 0.2 | | | EPA 200.8 | 2 | 0.17 | 0.50 |
| Chromium VI | ug/L | DNQ Est. Conc. 0.02 | | | ND | 0.02 | 0.02 | | | EPA 200.8 | 2 | 0.01-0.02 | 0.05 |
| Chromium, total (24-Hr composite) | ug/L | DNQ Est. Conc. 0.48 | | | DNQ Est. Conc. 0.30 | 0.18 | 0.48 | | | EPA 218.6 (Dissolved) | 0.5 | 0.10 | 0.50 |
| Chromium, total (Grab) | ug/L | DNQ Est. Conc. 0.45 | | | DNQ Est. Conc. 0.24 | 0.18 | 0.72 | | | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Chrysene | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.005-0.014 | 0.020 |
| Copper | ug/L | 1.24 | 1.12 | 1.38 | 1.12 | 1.52 | 2.30 | 20(S)27(4) | 18(3) | EPA 200.8 | 0.5 | 0.05 | 0.30 |
| delta-BHC | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.005 | 0.001-0.004 | 0.005 |
| Di-n-butyl phthalate | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.12-0.59 | 1.0-10.0 |
| Di-n-octyl phthalate | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.11-0.69 | 1.0-10.0 |
| Diazon | ug/L | | | | ND | ND | ND | | | SM 846.8141A | 10 | 0.004 | 0.05 |
| Dibenzodibenzofuran | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.004-0.014 | 0.020 |
| Dieldrin | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.004-0.014 | 0.01 |
| Diethyl phthalate | ug/L | | | | DNQ Est. Conc. 0.52 | ND | ND | DNQ Est. Conc. 1.0 | | EPA 625 & EPA 625.1 | 2 | 0.26-0.42 | 1.0-2.0 |
| Dimethyl phthalate | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.28-0.41 | 1.0-2.0 |
| Dissolved oxygen | mg/L | 5.6 | 6.5 | 5.8 | 5.6 | 6.8 | 8.6 | | | HACH 10360.LDO | 2 | 0.28-0.41 | 1.0-2.0 |
| E. coli | No./100mL | ND | ND | ND | ND | ND | ND | | | SM 9223 Quant-17ay | 0.01 | 0.001-0.003 | 1.0 |
| Endosulfan II | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.003 | 0.01 |
| Endosulfan I | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.02 | 0.001 | 0.01 |
| Endosulfan sulfate | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.05 | 0.002-0.009 | 0.01 |
| Endrin aldehyde | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.002 | 0.01 |
| Endrin | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 |
| Ethylbenzene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| Fecal coliform | No./100mL | ND | ND | ND | ND | ND | ND | | | SM 9222 | 1 | 0.24-0.69 | 1 |
| Fluoranthene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.24-0.69 | 1 |
| Fluoride | mg/L | 0.542 | | | 0.520 | 0.666 | 0.885 | | | EPA 625 & EPA 625.1 | 10 | 0.35-0.58 | 1.0-10.0 |
| gamma-BHC (Lindane) | ug/L | | | | ND | 0.005 | 0.01 | | | SM 4500 F.C | 0.02 | 0.004-0.049 | 0.100 |
| Gross alpha radioactivity | pCi/L | 0.999 | | | ND | 2.59 | 5.66 | | | EPA 900.0 | 1 | 2.79-6.47 | 3.00-4.38 |
| Gross beta radioactivity | pCi/L | 6.74 | | | 6.74 | 10.7 | 14.1 | | | EPA 900.0 | 1 | 1.53-5.62 | 4.00 |
| Hepaflor epoxide | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 |
| Hepaflor | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.0008-0.0009 | 0.01 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.17-0.47 | 1.0 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.33-0.96 | 1.0 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.53-2.0 | 5.0 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.13-0.81 | 1.0 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | | | EPA 610 | 10 | 0.004-0.013 | 0.020 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.11-0.28 | 1.0 |

Long Beach Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|--|-------|---------------------|----------|-------|--------|----------------------|----------------------|-----------------------|----------------------|----------------------|
| Lead | ug/L | DNQ Est. Conc. 0.06 | | | | | | | | |
| Mercury | ug/L | ND | | | 0.0024 | | | 0.0011 | | |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | ND | | |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | ND | | |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | | | | | | ND | | |
| Methylene chloride | ug/L | ND | | | | | | ND | | |
| n-Nitrosodipropylamine | ug/L | 1.3 | 1.2 | 1.6 | 0.52 | ND | 0.26 | 0.26 | 0.38 | ND |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | ND | ND | ND | 0.41 | 0.26 | ND | 0.38 | ND |
| n-Nitrosodiphenylamine | ug/L | ND | ND | ND | ND | DNQ Est. Conc. 0.014 | DNQ Est. Conc. 0.017 | ND | DNQ Est. Conc. 0.012 | DNQ Est. Conc. 0.029 |
| Naphthalene | ug/L | ND | | | | | | ND | | |
| Nickel | ug/L | 2.04 | | | 1.38 | | | 1.35 | | |
| Nitrate + nitrite as nitrogen | mg/L | 7.15 | 8.01 | 7.24 | 5.11 | 6.14 | 6.84 | 6.16 | 6.03 | 6.53 |
| Nitrate as nitrogen | mg/L | 7.08 | 7.85 | 7.02 | 5.05 | 6.01 | 6.42 | 5.95 | 5.95 | 5.90 |
| Nitrite as nitrogen | mg/L | 0.072 | 0.16 | 0.224 | 0.053 | 0.123 | 0.413 | 0.209 | 0.080 | 0.530 |
| Nitrobenzene | ug/L | ND | | | | | | ND | | |
| OctaCDF | pg/L | ND(1) | | | | | | ND(1) | | |
| Oil and grease | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Organic nitrogen | mg/L | 1.91 | 0.843 | 3.24 | 2.27 | 1.14 | 0.244 | 0.846 | 0.492 | ND |
| PCE-105 | pg/L | | | | | | | DNQ Est. Conc. 8.4(2) | | |
| PCE-110/115 | pg/L | | | | | | | DNQ Est. Conc. 3.5(2) | | |
| PCE-114 | pg/L | | | | | | | DNQ Est. Conc. 7.2(2) | | |
| PCE-118 | pg/L | | | | | | | ND | | |
| PCE-123 | pg/L | | | | | | | DNQ Est. Conc. 8.4 | | |
| PCE-126 | pg/L | | | | | | | ND | | |
| PCE-128/166 | pg/L | | | | | | | ND | | |
| PCE-135/151 | pg/L | | | | | | | ND | | |
| PCE-129/138/163 | pg/L | | | | | | | DNQ Est. Conc. 6.3 | | |
| PCE-147/149 | pg/L | | | | | | | DNQ Est. Conc. 3.0(2) | | |
| PCE-153/168 | pg/L | | | | | | | DNQ Est. Conc. 3.6(2) | | |
| PCE-156/157 | pg/L | | | | | | | DNQ Est. Conc. 2.5(2) | | |
| PCE-158 | pg/L | | | | | | | ND | | |
| PCE-167 | pg/L | | | | | | | ND | | |
| PCE-169 | pg/L | | | | | | | ND | | |
| PCE-170 | pg/L | | | | | | | ND | | |
| PCE-177 | pg/L | | | | | | | ND | | |
| PCE-183/0 | pg/L | | | | | | | DNQ Est. Conc. 8.7 | | |
| PCE-180/193 | pg/L | | | | | | | ND | | |
| PCE-183 | pg/L | | | | | | | ND | | |
| PCE-187 | pg/L | | | | | | | ND | | |
| PCE-189 | pg/L | | | | | | | ND | | |
| PCE-194 | pg/L | | | | | | | ND | | |
| PCE-202/8 | pg/L | | | | | | | DNQ Est. Conc. 12 | | |
| PCE-201 | pg/L | | | | | | | ND | | |
| PCE-206 | pg/L | | | | | | | DNQ Est. Conc. 5.9(2) | | |
| PCE-37 | pg/L | | | | | | | ND | | |
| PCE-44/47/65 | pg/L | | | | | | | DNQ Est. Conc. 86(1) | | |
| PCE-49/69 | pg/L | | | | | | | DNQ Est. Conc. 5.6 | | |
| PCE-52 | pg/L | | | | | | | DNQ Est. Conc. 15(1) | | |
| PCE-61/70/74/76 | pg/L | | | | | | | DNQ Est. Conc. 10 | | |
| PCE-66 | pg/L | | | | | | | DNQ Est. Conc. 3.5(2) | | |
| PCE-77 | pg/L | | | | | | | ND | | |
| PCE-81 | pg/L | | | | | | | ND | | |
| PCE-86/87/97/108/119/125 | pg/L | | | | | | | ND | | |
| Pentachlorophenol | ug/L | ND | | | | | | ND | | |
| Perchlorate | ug/L | 0.6 | | | | | | 0.69 | | |
| Phenanthrene | ug/L | ND | | | | | | ND | | |
| Phenol | ug/L | DNQ Est. Conc. 0.26 | | | | | | DNQ Est. Conc. 0.25 | | |
| pH | SU | 7.5 | 7.5 | 7.4 | 7.6 | 7.6 | 7.5 | 7.6 | 7.5 | 7.6 |
| Polychlorinated Biphenyls (PCBs), Sum as Aroclors | ug/L | ND | | | | | | ND | | |
| Polychlorinated Biphenyls (PCBs), Sum as Congeners | ug/L | ND | | | | | | ND | | |
| Pyrene | ug/L | ND | | | | | | ND | | |
| Radium-226 + radium-228 | pCi/L | ND | | | | | | ND | | |

Long Beach Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|--|-------|---------------------|---------------------|---------------------|-----------------------|---------------------|-----------------------|-----------|---------|------------------------------|-----|------------------|-------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Average | | | | |
| Lead | ug/L | DNQ Est. Conc. 0.06 | DNQ Est. Conc. 0.05 | DNQ Est. Conc. 0.06 | DNQ Est. Conc. 0.04 | DNQ Est. Conc. 0.04 | DNQ Est. Conc. 0.15 | 106(3) | | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Mercury | ug/L | 0.0035 | | | ND | ND | 0.0035 | | | EPA 163.1E | | 0.00047 - 0.0033 | 0.00050 |
| Methyl bromide (Bromomethane) | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.48 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.42 | 0.50 |
| Methyl tert-butyl ether (MTBE) | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.14 | 0.50 |
| Methylene chloride | ug/L | ND | ND | | ND | ND | ND | | | EPA 624 | 2 | 0.30 | 0.50 |
| n-Nitrosodi-n-propylamine | ug/L | ND | 0.11 | | ND | ND | 1.6 | | | EPA625/625.1/1625B (Mod.) | 5 | 0.0006 - 0.50 | 0.010 - 5.0 |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.26 | ND | | ND | ND | DNQ Est. Conc. 0.029 | | | EPA 1625B (Modified) | 1 | 0.0005 | 0.010 |
| n-Nitrosodiphenylamine | ug/L | ND | ND | | ND | ND | DNQ Est. Conc. 0.029 | | | EPA625/625.1/1625B (Mod.) | 1 | 0.0013 - 0.64 | 0.050 - 1.0 |
| Naphthalene | ug/L | | | | ND | ND | 2.04 | | | EPA 200.8 | 1 | 0.13 - 0.20 | 1.0 |
| Nickel | ug/L | 1.25 | | | ND | ND | 1.51 | | | EPA 200.8 | 1 | 0.030 | 1.00 |
| Nitrate + nitrite as nitrogen | mg/L | 6.59 | 4.55 | | 4.19 | 6.21 | 8.01 | | | SM 4500 NO3-F | 8 | 0.030 | 0.200 |
| Nitrate as nitrogen | mg/L | 6.34 | 3.86 | | 3.84 | 5.94 | 7.85 | | | SM 4500 NO3-F | 8 | 0.030 | 0.200 |
| Nitrite as nitrogen | mg/L | 0.254 | 0.693 | | 0.063 | 0.27 | 0.693 | | | SM 4500 NO3-F | 1 | 0.003 | 0.030 |
| Nitrobenzene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 1.0 |
| OrthoCDE | ug/L | | | | ND(1) | ND | ND(1) | | | EPA 1613B | | 0.52 - 1.2 | 100 |
| Oil and grease | mg/L | ND | ND | | ND | ND | ND | 15 | 10 | EPA 1613B | | 0.32 - 1.1 | 100 |
| Organic nitrogen | mg/L | 0.600 | 1.18 | | ND | ND | 3.24 | | | EPA 1654A | | 1.2 | 4.5 - 4.7 |
| PCB-90/101/113 | ug/L | | | | DNQ Est. Conc. 8.4(2) | ND | DNQ Est. Conc. 8.4(2) | | | EPA381.7/SM5000H19 G | | 0.050 - 0.170 | 0.200 |
| PCB-105 | ug/L | | | | DNQ Est. Conc. 3.5(2) | ND | DNQ Est. Conc. 3.5(2) | | | EPA 1668 | | 0.96 | 1300 |
| PCB-110/115 | ug/L | | | | DNQ Est. Conc. 7.2(2) | ND | DNQ Est. Conc. 7.2(2) | | | EPA 1668 | | 0.74 | 430 |
| PCB-114 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 1.1 | 21 |
| PCB-118 | ug/L | | | | ND | ND | DNQ Est. Conc. 8.4 | | | EPA 1668 | | 1.0 | 21 |
| PCB-123 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 1.0 | 21 |
| PCB-126 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 1.0 | 21 |
| PCB-128/166 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.55 | 430 |
| PCB-135/151 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.62 | 430 |
| PCB-129/138/163 | ug/L | | | | DNQ Est. Conc. 6.3 | ND | DNQ Est. Conc. 6.3 | | | EPA 1668 | | 0.6 | 640 |
| PCB-147/149 | ug/L | | | | DNQ Est. Conc. 3.0(2) | ND | DNQ Est. Conc. 3.0(2) | | | EPA 1668 | | 0.56 | 430 |
| PCB-153/168 | ug/L | | | | DNQ Est. Conc. 3.8(2) | ND | DNQ Est. Conc. 3.6(2) | | | EPA 1668 | | 0.50 | 430 |
| PCB-156/157 | ug/L | | | | DNQ Est. Conc. 2.5(2) | ND | DNQ Est. Conc. 2.5(2) | | | EPA 1668 | | 0.71 | 43 |
| PCB-158 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.48 | 210 |
| PCB-167 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.54 | 21 |
| PCB-169 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.53 | 21 |
| PCB-170 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.80 | 210 |
| PCB-177 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.61 | 210 |
| PCB-1830 | ug/L | | | | DNQ Est. Conc. 8.7 | ND | DNQ Est. Conc. 8.7 | | | EPA 1668 | | 2.5 | 430 |
| PCB-180/193 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.57 | 430 |
| PCB-183 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.61 | 210 |
| PCB-187 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.57 | 21 |
| PCB-189 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.60 | 210 |
| PCB-194 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.71 | 210 |
| PCB-2028 | ug/L | | | | DNQ Est. Conc. 12 | ND | DNQ Est. Conc. 12 | | | EPA 1668 | | 2.1 | 430 |
| PCB-201 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.54 | 210 |
| PCB-206 | ug/L | | | | DNQ Est. Conc. 5.9(2) | ND | DNQ Est. Conc. 5.9(2) | | | EPA 1668 | | 2.1 | 210 |
| PCB-37 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 2.3 | 210 |
| PCB-44/47/65 | ug/L | | | | DNQ Est. Conc. 86(1) | ND | DNQ Est. Conc. 86(1) | | | EPA 1668 | | 1.6 | 640 |
| PCB-49/69 | ug/L | | | | DNQ Est. Conc. 5.6 | ND | DNQ Est. Conc. 3.6 | | | EPA 1668 | | 1.5 | 430 |
| PCB-52 | ug/L | | | | DNQ Est. Conc. 19(1) | ND | DNQ Est. Conc. 19(1) | | | EPA 1668 | | 1.7 | 210 |
| PCB-61/70/74/76 | ug/L | | | | DNQ Est. Conc. 10 | ND | DNQ Est. Conc. 10 | | | EPA 1668 | | 1.0 | 860 |
| PCB-66 | ug/L | | | | DNQ Est. Conc. 3.5(2) | ND | DNQ Est. Conc. 3.5(2) | | | EPA 1668 | | 1.1 | 210 |
| PCB-77 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 1.5 | 21 |
| PCB-81 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 1.5 | 21 |
| PCB-86/87/97/108/119/125 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.96 | 1300 |
| PCB-99 | ug/L | | | | ND | ND | ND | | | EPA 1668 | | 0.90 | 210 |
| Pentachlorophenol | ug/L | | | | ND | ND | ND | | | EPA 331.0 | 5 | 0.040 - 0.82 | 0.20 - 1.0 |
| Perchlorate | ug/L | | | | 0.6 | 0.6 | 0.69 | | | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.99 | 1.0 - 5.0 |
| Phenanthrene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 1.0 |
| Phenol | ug/L | | | | DNQ Est. Conc. 0.25 | ND | DNQ Est. Conc. 0.26 | | | SM 4500 H-H | | 1.00 | 1.00 |
| pH | SU | 7.6 | 7.5 | | 7.4 | 7.5 | 7.6 | | | EPA 608 | | | |
| Polychlorinated Biphenyls (PCBs), Sum as Aroclors | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | | |
| Polychlorinated Biphenyls (PCBs), Sum as Congeners | ug/L | | | | ND | ND | ND | | | EPA 1668 | | | |
| Pyrene | ug/L | | | | ND | ND | ND | | | EPA 1668 | | | |
| Radium-226 + radium-228 | pCi/L | ND | | | ND | ND | ND | | | Drinking H2O Rad. Sum Method | | 0.28 - 0.60 | 1.0 - 10.0 |

Long Beach Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---|-----------|---------------------|----------|-------|-------|-------|-------|-------|--------|-----------|
| Selenium | ug/L | DNQ Est. Conc. 0.36 | | | | | | | | |
| Settleable solids | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Silver | ug/L | ND | | | | | | | | |
| Strontium-90 | pCi/L | ND | | | | | | | | |
| Sulfate | mg/L | 91.7 | 110 | 111 | 133 | 113 | 116 | 102 | 92.1 | 83.3 |
| Surfactant (CTAS) | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Surfactant (MBAS) | mg/L | ND | ND | ND | ND | 0.069 | ND | ND | 0.058 | 0.12 |
| Tetrachloroethene | ug/L | ND | | | | | | | | |
| Titanium | ug/L | ND | | | | | | | | |
| Temperature | Degrees F | 74.1 | 72.9 | 74.3 | 76.3 | 77.2 | 79.1 | 81.4 | 82.4 | 83.2 |
| Toluene | ug/L | DNQ Est. Conc. 0.34 | | | | | | | | |
| Total chlorinated hydrocarbons (TCH) | ug/L | 0.01 | | | | | | | | |
| Total coliform | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total cyanide | ug/L | DNQ Est. Conc. 2.0 | | | | | | | | |
| Total dissolved solids | mg/L | 612 | 688 | 698 | 809 | 740 | 737 | 680 | 662 | 656 |
| Total hardness (CaCO3) | mg/L | 159 | 169 | 169 | 191 | 193 | 193 | 190 | 180 | 172 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 3.02 | 2.55 | 5.08 | 3.20 | 2.33 | 1.87 | 1.74 | 1.40 | 4.08 |
| Total nitrogen | mg/L | 10.2 | 10.1 | 12.3 | 8.31 | 8.46 | 8.71 | 7.70 | 7.43 | 11.1 |
| Total phosphorus | mg/L | 0.215 | 0.111 | 0.590 | 0.267 | 0.336 | 0.213 | 0.253 | 0.359 | 0.349 |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total suspended solids | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toxaphene | ug/L | ND | | | | | | | | |
| Toxic equivalence | ug/L | ND | | | | | | | | |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | | | |
| Trithium | pCi/L | ND | | | | | | | | |
| Turbidity (flow proportioned avg daily value) | NTU | 0.51 | 0.53 | 0.57 | 0.67 | 0.55 | 0.50 | 0.55 | 0.61 | 0.63 |
| Uranium | pCi/L | ND | | | | | | | | |
| Vinyl chloride | ug/L | ND | | | | | | | | |
| Zinc | ug/L | 27.7 | 31.7 | 37.8 | 30.3 | 26.8 | 35.1 | 31.5 | 36.2 | 29.9 |

Long Beach Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|---|-----------|---------------------|---------------------|---------------------|---------------------|---------|---------|-----------|-----------------|----------------------------|------|---------------|---------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Selenium | ug/L | DNQ Est. Conc: 0.20 | DNQ Est. Conc: 0.20 | DNQ Est. Conc: 0.23 | DNQ Est. Conc: 0.17 | ND | ND | ND | 7.5 | EPA 200.8 | 2 | 0.02 | 1.00 |
| Sulfate solids | mg/L | ND | ND | ND | ND | ND | ND | ND | 0.3 | SM 2540F | | 0.1 | 0.1 |
| Silver | ug/L | ND | ND | ND | ND | ND | ND | ND | 0.1 | EPA 200.8 | | 0.02 | 0.20 |
| Strontium-90 | pCi/L | ND | ND | ND | ND | ND | ND | ND | | EPA 905.0 | 0.25 | 0.29F -1.15 | 0.20 |
| Sulfate | mg/L | 90.1 | 85.6 | 78.4 | 78.4 | 101 | 133 | 133 | | EPA 300.0 | | 0.050 - 0.110 | 2.50 - 5.00 |
| Surfactant (C/FAS) | mg/L | ND | ND | ND | ND | ND | ND | ND | | SM 5540C | | 0.023 - 0.10 | 0.10 - 0.20 |
| Surfactant (M/BAS) | mg/L | 0.059 | ND | ND | ND | 0.026 | 0.12 | 0.12 | | SM 5540C | | 0.019 - 0.03 | 0.050 - 0.10 |
| Tetrachloroethene | ug/L | ND | ND | ND | ND | ND | ND | ND | | EPA 624 | 2 | 0.25 | 0.50 |
| Trihalomethane | ug/L | ND | 78.5 | 75.0 | 72.9 | 78.0 | 83.2 | 86(5) | | EPA 200.8 | 1 | 0.010 | 0.25 |
| Temperature | Degrees F | 81.2 | 78.5 | 75.0 | 72.9 | 78.0 | 83.2 | 86(5) | | EPA 170.1 (6F) | 2 | 0.17 | 0.50 |
| Toluene | ug/L | ND | ND | ND | ND | ND | ND | ND | | EPA 624 | | 74.1 | |
| Total chlorinated hydrocarbons (TCH) | ug/L | ND | ND | ND | ND | ND | ND | ND | | EPA 608 | | 0.01 | |
| Total coliform | No./100mL | ND | ND | ND | 0.01 | ND | 0.01 | (6) | (6) | SM 9228B | | 1 | 1 |
| Total cyanide | ug/L | DNQ Est. Conc: 2.2 | ND | ND | ND | ND | ND | ND | | SM 4900 CN E | 5 | 1.0 | 5.0 |
| Total dissolved solids | mg/L | 648 | 642 | 580 | 580 | 679 | 809 | 809 | | SM 2540C | | 2.7 | 55.6 - 83.3 |
| Total hardness (CaCO3) | mg/L | 177 | 166 | 164 | 159 | 177 | 198 | 198 | | EPA 200.8 & SM 2340C | | 0.130 - 0.170 | 0.200 - 0.500 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 1.84 | 3.70 | 3.18 | 1.40 | 2.83 | 5.08 | 5.08 | | EPA 351.2 | | 0.009 - 0.026 | 0.030 |
| Total nitrogen | mg/L | 8.43 | 8.25 | 7.36 | 7.36 | 9.03 | 12.3 | 12.3 | | Total Nitrogen Calculation | | 0.009 - 0.026 | 0.200 |
| Total phosphorus | mg/L | 0.365 | 0.453 | 0.864 | 0.111 | 0.365 | 0.864 | 0.864 | | EPA 365.1 | | 0.03 | 0.10 |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | ND | 0.1 | SM 4500 Cl G | 0.5 | 0.05 - 0.08 | 0.5 |
| Total suspended solids | mg/L | ND | ND | ND | ND | ND | ND | ND | 45 | SM 2540D | | 2.5 | 2.5 |
| Toxaphene | ug/L | ND | ND | ND | ND | ND | ND | ND | | EPA 608 | | 0.05 - 0.08 | 0.5 |
| Toxic equivalence | ug/L | ND | ND | ND | ND | ND | ND | ND | | EPA 1613B | | 0.26 | 0.50 |
| trans - 1,2-Dichloroethene | ug/L | ND | ND | ND | ND | ND | ND | ND | | EPA 624 | 1 | 0.26 | 0.50 |
| Tinimum | ug/L | ND | ND | ND | ND | ND | ND | ND | | EPA 624 | 2 | 0.26 | 0.50 |
| Trichloroethene | pCi/L | ND | ND | ND | ND | ND | ND | ND | | EPA 906.0 | | 305 - 384 | 500 |
| Turbidity (flow proportioned avg daily value) | NTU | 0.68 | 0.86 | 0.67 | 0.50 | 0.61 | 0.86 | 0.86 | 2 | SM 2130B | | 0.12 | 0.12 - 0.50 |
| Uranium | pCi/L | 1.33 | ND | ND | ND | 1.70 | 3.54 | 3.54 | | EPA 906.0 | 2 | 0.118 - 0.191 | 1.00 |
| Vinyl chloride | ug/L | ND | ND | ND | ND | ND | ND | ND | | EPA 624 | | 0.42 | 0.50 |
| Zinc | ug/L | 30.6 | 32.4 | 40.3 | 26.8 | 32.5 | 40.3 | 156(4) | | EPA 200.8 | 1 | 0.70 | 1.00 |

- (1) Compound found in the blank and sample
- (2) Reported blanks were the estimated maximum possible concentration of each analyte, quantitated using the theoretical ion ratio. The measured ion ratio does not meet qualitative criteria and indicates possible interference
- (3) Wet weather limits apply when the maximum daily flow in Coyote Creek is equal to or greater than 156 cfs as measured at LACDPW flow gauging station F-345R (RSW-007)
- (4) Dry weather limits apply when the maximum daily flow in Coyote Creek is less than 156 cfs as measured at LACDPW flow gauging station F-345R (RSW-007)
- (5) The temperature of wastes discharged shall not exceed 86° F except as a result of external ambient temperature
- (6) The number of total coliform bacteria may not exceed 23/100 mL in more than one sample within any 30-day period

Los Coyotes WRP Influent Monitoring

Los Coyotes Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------------|-------|----------------------|----------|-------|-------|-----|------|------|--------|-----------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1-Dichloroethene | ug/L | ND | | | | | | ND | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1,2,2-tetrachloroethane | ug/L | ND | | | | | | ND | | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | ND | | |
| 1,2-Dichloropropane | ug/L | ND | | | | | | ND | | |
| 1,2-Diphenylhydrazine | ug/L | ND | | | | | | ND | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,3-Dichloropropane (Total) | ug/L | ND | | | | | | ND | | |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | | | | | | ND | | |
| 2-Chloronaphthalene | ug/L | ND | | | | | | ND | | |
| 2-Chlorophenol | ug/L | ND | | | | | | ND | | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | | | | | ND | | |
| 2-Nitrophenol | ug/L | ND | | | | | | ND | | |
| 2,3,7,8-TCDD | pg/L | DNQ Est. Conc: 1.6 | | | | | | ND | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dinitroethene | ug/L | ND | | | | | | ND | | |
| 2,4,6-Trichlorophenol | ug/L | ND | | | | | | ND | | |
| 2,5-Dinitroethene | ug/L | ND | | | | | | ND | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | | | | | | ND | | |
| 3,3'-Dichlorobenzidine | ug/L | ND | | | | | | ND | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | ND | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | ND | | |
| 4-Nitrophenol | ug/L | ND | | | | | | ND | | |
| 4,4'-DDD | ug/L | ND | | | | | | ND | | |
| 4,4'-DDE | ug/L | ND | | | | | | ND | | |
| 4,4'-DDT | ug/L | ND | | | | | | ND | | |
| Aceanthrene | ug/L | ND | | | | | | ND | | |
| Acenaphthylene | ug/L | ND | | | | | | ND | | |
| Acrolein | ug/L | ND | | | | | | ND | | |
| Acrylonitrile | ug/L | ND | | | | | | ND | | |
| Aldrin | ug/L | ND | | | | | | ND | | |
| alpha-BHC | ug/L | ND | | | | | | ND | | |
| Anthracene | ug/L | ND | | | | | | ND | | |
| Anthrony | ug/L | 2.92 | | | | | | 2.61 | | |
| Aroclor 1016 | ug/L | ND | | | | | | ND | | |
| Aroclor 1221 | ug/L | ND | | | | | | ND | | |
| Aroclor 1232 | ug/L | ND | | | | | | ND | | |
| Aroclor 1242 | ug/L | ND | | | | | | ND | | |
| Aroclor 1248 | ug/L | ND | | | | | | ND | | |
| Aroclor 1254 | ug/L | ND | | | | | | ND | | |
| Aroclor 1260 | ug/L | ND | | | | | | ND | | |
| Arsenic | ug/L | 3.23 | | | | | | 2.80 | | |
| Benzidine | ug/L | ND | | | | | | ND | | |
| Benzene | ug/L | ND | | | | | | ND | | |
| Benzofuran | ug/L | ND | | | | | | ND | | |
| Benzofuranthracene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthene | ug/L | ND | | | | | | ND | | |
| Benzofluoranthene | ug/L | ND | | | | | | ND | | |
| Beryllium | ug/L | DNQ Est. Conc: 0.022 | | | | | | ND | | |
| beta-BHC | ug/L | 0.06 | | | | | | ND | | |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | | | | ND | | |

Los Coyotes Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-----------------------------------|-------|---------|----------|----------|-----------------|---------|---------|---------------------|-------|----------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| 1,1-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-tetrachloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.16 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.63 | 2.00 |
| 1,2,4-Trichlorobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.19 - 0.51 | 20.0 - 100 |
| 1,3-Dichlorobenzene (Total) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| 1,4-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| 2-Chlorophenyl ether (mixed) | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.41 | 20.0 - 200 |
| 2-Chlorophenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.41 | 20.0 - 200 |
| 2-Chlorophenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.18 - 0.41 | 20.0 - 100 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.92 - 1.3 | 100 |
| 2-Nitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.10 - 0.31 | 20.0 - 200 |
| 2,3,7,8-TCDD | pg/L | | | | ND | ND | ND | EPA 16138 | 10 | 0.29 - 0.41 | 10 - 11 |
| 2,4-Dichlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.60 - 0.63 | 20.0 - 100 |
| 2,4-Dimethylphenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.44 - 0.88 | 20.0 - 40.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 1.5 - 2.8 | 100 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.37 | 20.0 - 100 |
| 2,4,6-Trichlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.21 - 0.64 | 20.0 - 200 |
| 2,5-Dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.28 - 0.50 | 20.0 - 100 |
| 3-Methyl-4-chlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.44 - 0.69 | 20.0 |
| 3,3'-Dichlorobenzidine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.54 - 0.81 | 20.0 - 100 |
| 4-Bromophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.58 | 20.0 - 100 |
| 4-Chlorophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.32 - 0.63 | 20.0 - 100 |
| 4-Nitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 1.3 - 1.6 | 100 |
| 4,4'-DDD | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 - 0.002 | 0.10 |
| 4,4'-DDE | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4'-DDT | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| Acenaphthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.22 - 0.50 | 20.0 |
| Acenaphthylene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.50 | 20.0 - 200 |
| Acrolein | ug/L | | | | ND | ND | ND | EPA 624 | | 0.70 | 2.0 |
| Acrylonitrile | ug/L | | | | ND | ND | ND | EPA 624 | | 0.50 | 2.0 |
| Aldrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.0009 - 0.002 | 0.05 |
| alpha-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.0005 - 0.002 | 0.10 |
| Athracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.56 | 20.0 - 200 |
| Anthrany | ug/L | | | | 2.61 | 2.77 | 2.92 | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Aroclor 1016 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Aroclor 1221 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.2 | 5.0 |
| Aroclor 1232 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.09 - 0.14 | 3.0 |
| Aroclor 1242 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.04 | 1.0 |
| Aroclor 1248 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Aroclor 1254 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 0.5 |
| Aroclor 1260 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 1.0 |
| Arsenic | ug/L | | | | 2.80 | 3.02 | 3.23 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Benzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Benzofluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77 - 1.8 | 100 |
| Benzofluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.46 | 20.0 - 100 |
| Benzofluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.54 | 20.0 - 200 |
| Benzofluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.22 - 0.61 | 20.0 - 200 |
| Benzofluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 20.0 - 100 |
| Beryllium | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.53 | 20.0 - 200 |
| beta-BHC | ug/L | | | | ND | ND | ND | EPA 200.8 | 0.25 | 0.020 | 0.25 |
| bis(2-Chloroethoxy) methane | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.002 - 0.004 | 0.05 |
| | | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 20.0 - 100 |

Los Coyotes Water Reclamation Plant
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| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---------------------------------|-------|---------------------|----------|-------|-------|-----|------|-----------------------|--------|-----------|
| bis(2-Chloroethyl) ether | ug/L | ND | | | | | | ND | | |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | | | | ND | | |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | | | | | | ND | | |
| BOD5 20°C | mg/L | 347 | 312 | 356 | 339 | 392 | 334 | 287 | 344 | 374 |
| Bromochloromethane | ug/L | ND | | | | | | ND | | |
| Bromofom | ug/L | ND | | | | | | ND | | |
| Butyl benzyl phthalate | ug/L | ND | | | | | | ND | | |
| Cadmium | ug/L | 0.90 | | | | | | DNQ Est. Conc. 0.19 | | |
| Carbon tetrachloride | ug/L | ND | | | | | | ND | | |
| Chlordane | ug/L | ND | | | | | | ND | | |
| Chlorobenzene | ug/L | ND | | | | | | ND | | |
| Chlorobromomethane | ug/L | DNQ Est. Conc. 0.18 | | | | | | ND | | |
| Chloroethane | ug/L | ND | | | | | | ND | | |
| Chloroform | ug/L | 13.9 | | | | | | 11.2 | | |
| Chromium VI | ug/L | 0.21 | | | | | | 0.13 | | |
| Chromium, total | ug/L | 11.9 | | | | | | 6.18 | | |
| Chrysene | ug/L | ND | | | | | | ND | | |
| Copper | mg/L | 0.09 | | | 0.11 | | | 0.13 | | |
| delta-BHC | ug/L | ND | | | | | | ND | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | ND | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | ND | | |
| Dibenz(a,h)anthracene | ug/L | ND | | | | | | ND | | |
| Dieldrin | ug/L | ND | | | | | | ND | | |
| Diethyl phthalate | ug/L | ND | | | | | | ND | | |
| Dimethyl phthalate | ug/L | ND | | | | | | ND | | |
| Endosulfan I | ug/L | ND | | | | | | ND | | |
| Endosulfan II | ug/L | ND | | | | | | ND | | |
| Endosulfan sulfate | ug/L | ND | | | | | | ND | | |
| Endrin aldehyde | ug/L | ND | | | | | | ND | | |
| Endrin | ug/L | ND | | | | | | ND | | |
| Ethylbenzene | ug/L | DNQ Est. Conc. 0.19 | | | | | | DNQ Est. Conc. 0.24 | | |
| Fluoranthene | ug/L | ND | | | | | | ND | | |
| Fluorene | ug/L | ND | | | | | | ND | | |
| gamma-BHC (Lindane) | ug/L | ND | | | | | | DNQ Est. Conc. 0.02 | | |
| Hepachlor epoxide | ug/L | ND | | | | | | ND | | |
| Hepachlor | ug/L | ND | | | | | | ND | | |
| Hexachlorbenzene | ug/L | ND | | | | | | ND | | |
| Hexachlorobutadiene | ug/L | ND | | | | | | ND | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | |
| Hexachloroethane | ug/L | ND | | | | | | ND | | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | | | | ND | | |
| Isophorone | ug/L | ND | | | | | | ND | | |
| Lead | ug/L | 3.32 | | | | | | 2.02 | | |
| Mercury | ug/L | 0.096 | | | | | | 0.18 | | |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | ND | | |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | ND | | |
| Methylene chloride | ug/L | DNQ Est. Conc. 0.46 | | | | | | DNQ Est. Conc. 0.36 | | |
| n-Nitrosodi-n-propylamine | ug/L | ND | | | | | | ND | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | | | | | | ND | | |
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | ND | | |
| Naphthalene | ug/L | ND | | | | | | ND | | |
| Nickel | ug/L | 9.09 | | | | | | 6.47 | | |
| Nitrobenzene | ug/L | ND | | | | | | ND | | |
| PCB-907/101/113 | pg/L | ND | | | | | | DNQ Est. Conc. 440(f) | | |
| PCB-105 | pg/L | ND | | | | | | 230 | | |
| PCB-110 | pg/L | ND | | | | | | 351 | | |
| PCB-114 | pg/L | ND | | | | | | DNQ Est. Conc. 13 | | |
| PCB-118 | pg/L | ND | | | | | | 420(f) | | |
| PCB-123 | pg/L | ND | | | | | | DNQ Est. Conc. 11 | | |

Los Coyotes Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------|-------|---------|----------|----------|-----------------|---------|---------|-----------------------|--------|-----------------|--------------|
| | | | | | Minimum | Average | Maximum | | | | |
| bis(2-Chloroethyl) ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 20.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 20.0 - 40.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.55 | 20.0 - 40.0 |
| BOD5 20°C | mg/L | 371 | 348 | 380 | 287 | 349 | 392 | SM 5210B | | 0.6 | 120 |
| Bromochloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.20 | 0.50 |
| Bromoforn | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.23 | 0.50 |
| Butyl benzyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 20.0 - 200 |
| Cadmium | ug/L | | | | ND | 0.45 | 0.90 | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 |
| Carbon tetrachloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| Chloroethane | ug/L | | | | ND | ND | ND | EPA 608 | 0.1 | 0.01 - 0.02 | 0.50 |
| Chlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.22 | 0.50 |
| Chlorobromomethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| Chloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.43 | 0.50 |
| Chloroform | ug/L | | | | 11.2 | 12.6 | 13.9 | EPA 624 | 2 | 0.17 | 0.50 |
| Chromium VI | ug/L | | | | 0.13 | 0.17 | 0.21 | EPA 218.6 (Dissolved) | 2 | 0.02 | 0.05 |
| Chromium, total | ug/L | | | | 6.18 | 9.04 | 11.9 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Chrysene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.16 - 0.41 | 20.0 - 200 |
| Copper | mg/L | 0.14 | | | 0.09 | 0.1 | 0.14 | EPA 200.8 | 0.0005 | 0 | 0 |
| delta-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.001 - 0.004 | 0.05 |
| Di-n-butyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 20.0 - 200 |
| Di-n-octyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 20.0 - 200 |
| Dibenz(a,h)anthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.58 | 20.0 - 200 |
| Dieldrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Diethyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 20.0 - 40.0 |
| Dimethyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 20.0 - 40.0 |
| Endosulfan I | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| Endosulfan II | ug/L | | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 |
| Endosulfan sulfate | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 - 0.009 | 0.10 |
| Endrin aldehyde | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.002 | 0.10 |
| Endrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Ethylbenzene | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.15 | 0.50 |
| Fluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.24 - 0.69 | 20.0 |
| Fluorene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.58 | 20.0 - 200 |
| gamma-BHC (Lindane) | ug/L | | | | ND | ND | ND | EPA 608 | 0.02 | 0.0009 - 0.001 | 0.10 |
| Heptachlor epoxide | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Heptachlor | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.0008 - 0.0009 | 0.10 |
| Hexachlorobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.47 | 20.0 |
| Hexachlorobutadiene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 20.0 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.53 - 2.0 | 20.0 |
| Hexachloroethane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.81 | 100 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.53 | 20.0 - 200 |
| Isophorone | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.11 - 0.28 | 20.0 |
| Lead | ug/L | | | | 2.02 | 2.67 | 3.32 | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Mercury | ug/L | | | | 0.096 | 0.14 | 0.18 | EPA 245.1 | 0.5 | 0.012 - 0.017 | 0.04 - 0.060 |
| Methyl bromide (Bromomethane) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.48 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Methylcyclohexane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.30 | 0.50 |
| n-Nitrosodipropylamine | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.36 - 0.50 | 20.0 - 100 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.34 - 0.50 | 100 |
| n-Nitrosodiphenylamine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.28 - 0.64 | 20.0 |
| Naphthalene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.20 | 20.0 |
| Nickel | ug/L | | | | 6.47 | 7.78 | 9.09 | EPA 200.8 | 1 | 0.07 | 1.00 |
| Nitrobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 20.0 |
| PCB-90/101/113 | pg/L | | | | ND | ND | ND | EPA 1668 | 5.9 | 6.2 | 610 |
| PCB-105 | pg/L | | | | 230 | 230 | 230 | EPA 1668 | 6.2 | | 20 |
| PCB-110 | pg/L | | | | 351 | 351 | 351 | EPA 1668 | 5.7 | | 20 |
| PCB-114 | pg/L | | | | ND | ND | ND | EPA 1668 | 5.6 | | 20 |
| PCB-118 | pg/L | | | | 420(1) | 420(1) | 420(1) | EPA 1668 | 5.6 | | 20 |
| PCB-123 | pg/L | | | | ND | ND | ND | EPA 1668 | 5.8 | | 20 |

Los Coyotes Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|--|-------|----------------------|----------|-------|-------|-----|------|-----------------------|--------|-----------|
| PCB-126 | pg/L | | | | | | | ND | | |
| PCB-129/136/163 | pg/L | | | | | | | DNQ Est. Conc. 470(1) | | |
| PCB-158 | pg/L | | | | | | | DNQ Est. Conc. 46 | | |
| PCB-167 | pg/L | | | | | | | DNQ Est. Conc. 19 | | |
| PCB-169 | pg/L | | | | | | | ND | | |
| PCB-170 | pg/L | | | | | | | DNQ Est. Conc. 170 | | |
| PCB-177 | pg/L | | | | | | | DNQ Est. Conc. 75 | | |
| PCB-183 | pg/L | | | | | | | DNQ Est. Conc. 80 | | |
| PCB-187 | pg/L | | | | | | | DNQ Est. Conc. 140 | | |
| PCB-189 | pg/L | | | | | | | DNQ Est. Conc. 5.4 | | |
| PCB-194 | pg/L | | | | | | | DNQ Est. Conc. 93 | | |
| PCB-201 | pg/L | | | | | | | DNQ Est. Conc. 11 | | |
| PCB-206 | pg/L | | | | | | | DNQ Est. Conc. 53 | | |
| PCB-37 | pg/L | | | | | | | DNQ Est. Conc. 83 | | |
| PCB-44 | pg/L | | | | | | | 172 | | |
| PCB-52 | pg/L | | | | | | | 370(1) | | |
| PCB-61/70/74/76 | pg/L | | | | | | | DNQ Est. Conc. 420(1) | | |
| PCB-66 | pg/L | | | | | | | 210(1) | | |
| PCB-77 | pg/L | | | | | | | 68 | | |
| PCB-81 | pg/L | | | | | | | ND | | |
| PCB-86/87/87/108/119 | pg/L | | | | | | | DNQ Est. Conc. 330 | | |
| PCB-99 | pg/L | | | | | | | DNQ Est. Conc. 160 | | |
| PCB-128/166 | pg/L | | | | | | | DNQ Est. Conc. 56(1) | | |
| PCB-135/151 | pg/L | | | | | | | DNQ Est. Conc. 130 | | |
| PCB-147/149 | pg/L | | | | | | | DNQ Est. Conc. 290(1) | | |
| PCB-153/168 | pg/L | | | | | | | DNQ Est. Conc. 320(1) | | |
| PCB-156/157 | pg/L | | | | | | | 63(1) | | |
| PCB-180/193 | pg/L | | | | | | | DNQ Est. Conc. 85 | | |
| PCB-20/28 | pg/L | | | | | | | DNQ Est. Conc. 350 | | |
| PCB-89/69 | pg/L | | | | | | | DNQ Est. Conc. 230 | | |
| Pentachlorophenol | ug/L | ND | | | | | | DNQ Est. Conc. 130 | | |
| Phenanthrene | ug/L | ND | | | | | | ND | | |
| Phenol | ug/L | 24.3 | | | | | | 41.0 | | |
| pH | SU | 7.5 | 7.7 | 7.3 | 7.3 | 7.1 | 7.2 | 7.2 | 7.3 | 7.4 |
| Polychlorinated Biphenyls (PCBs), Sum as Congeners | ug/L | ND | | | | | | 0.001880 | | |
| Pyrene | ug/L | ND | | | | | | ND | | |
| Selenium | ug/L | 1.92 | | | | | | 1.39 | | |
| Silver | ug/L | 1.84 | | | | | | 0.39 | | |
| Tetrachloroethene | ug/L | ND | | | | | | ND | | |
| Thallium | ug/L | DNQ Est. Conc. 0.014 | | | | | | ND | | |
| Toluene | ug/L | 3.9 | | | | | | 2.6 | | |
| Total cyanide | mg/L | ND | | | | | | DNQ Est. Conc. 0.0010 | | |
| Total suspended solids | mg/L | 315 | 298 | 336 | 343 | 316 | 278 | 289 | 404 | 434 |
| Toxaphene | ug/L | ND | | | | | | ND | | |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | ND | | |
| Trichloroethene | ug/L | ND | | | | | | ND | | |
| Vinyl chloride | ug/L | ND | | | | | | ND | | |
| Zinc | ug/L | 198 | | | | | | 222 | | |

Los Coyotes Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|--|-------|---------|----------|----------|-----------------------|----------|-----------------------|---------------------|-------|-------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| PCB-126 | pg/L | | | | ND | ND | ND | EPA 1668 | | 6.7 | 20 |
| PCB-129/138/163 | pg/L | | | | DNQ Est. Conc. 470(1) | ND | DNQ Est. Conc. 470(1) | EPA 1668 | | 2.0 | 610 |
| PCB-158 | pg/L | | | | DNQ Est. Conc. 46 | ND | DNQ Est. Conc. 46 | EPA 1668 | | 2.6 | 200 |
| PCB-167 | pg/L | | | | DNQ Est. Conc. 19 | ND | DNQ Est. Conc. 19 | EPA 1668 | | 5.4 | 20 |
| PCB-169 | pg/L | | | | ND | ND | ND | EPA 1668 | | 6.4 | 20 |
| PCB-170 | pg/L | | | | DNQ Est. Conc. 170 | ND | DNQ Est. Conc. 170 | EPA 1668 | | 3.3 | 200 |
| PCB-177 | pg/L | | | | DNQ Est. Conc. 75 | ND | DNQ Est. Conc. 75 | EPA 1668 | | 2.7 | 200 |
| PCB-183 | pg/L | | | | DNQ Est. Conc. 80 | ND | DNQ Est. Conc. 80 | EPA 1668 | | 2.7 | 200 |
| PCB-187 | pg/L | | | | DNQ Est. Conc. 140 | ND | DNQ Est. Conc. 140 | EPA 1668 | | 0.96 | 200 |
| PCB-189 | pg/L | | | | DNQ Est. Conc. 5.4 | ND | DNQ Est. Conc. 5.4 | EPA 1668 | | 1.1 | 20 |
| PCB-194 | pg/L | | | | DNQ Est. Conc. 93 | ND | DNQ Est. Conc. 93 | EPA 1668 | | 0.93 | 200 |
| PCB-201 | pg/L | | | | DNQ Est. Conc. 11 | ND | DNQ Est. Conc. 11 | EPA 1668 | | 0.72 | 200 |
| PCB-206 | pg/L | | | | DNQ Est. Conc. 53 | ND | DNQ Est. Conc. 53 | EPA 1668 | | 0.60 | 200 |
| PCB-37 | pg/L | | | | DNQ Est. Conc. 83 | ND | DNQ Est. Conc. 83 | EPA 1668 | | 14 | 200 |
| PCB-44 | pg/L | | | | 172 | 172 | 172 | EPA 1668 | | 9.4 | 200 |
| PCB-52 | pg/L | | | | 370(1) | ND | 370(1) | EPA 1668 | | 3.4 | 810 |
| PCB-61/70/74/76 | pg/L | | | | DNQ Est. Conc. 420(1) | ND | DNQ Est. Conc. 420(1) | EPA 1668 | | 3.5 | 200 |
| PCB-66 | pg/L | | | | 210(1) | 210 | 210(1) | EPA 1668 | | 4.8 | 20 |
| PCB-77 | pg/L | | | | 68 | 68 | 68 | EPA 1668 | | 4.6 | 20 |
| PCB-81 | pg/L | | | | ND | ND | ND | EPA 1668 | | 5.6 | 1200 |
| PCB-86/87/87/108/119 | pg/L | | | | DNQ Est. Conc. 330 | ND | DNQ Est. Conc. 330 | EPA 1668 | | 5.0 | 200 |
| PCB-99 | pg/L | | | | DNQ Est. Conc. 160 | ND | DNQ Est. Conc. 160 | EPA 1668 | | 2.3 | 410 |
| PCB-128/166 | pg/L | | | | DNQ Est. Conc. 56(1) | ND | DNQ Est. Conc. 56(1) | EPA 1668 | | 2.6 | 410 |
| PCB-133/151 | pg/L | | | | DNQ Est. Conc. 130 | ND | DNQ Est. Conc. 130 | EPA 1668 | | 2.4 | 410 |
| PCB-147/149 | pg/L | | | | DNQ Est. Conc. 290(1) | ND | DNQ Est. Conc. 290(1) | EPA 1668 | | 2.1 | 410 |
| PCB-153/168 | pg/L | | | | DNQ Est. Conc. 320(1) | 63 | DNQ Est. Conc. 320(1) | EPA 1668 | | 7.7 | 41 |
| PCB-156/157 | pg/L | | | | 63(1) | ND | 63(1) | EPA 1668 | | 4.7 | 410 |
| PCB-180/193 | pg/L | | | | DNQ Est. Conc. 85 | ND | DNQ Est. Conc. 85 | EPA 1668 | | 2.4 | 410 |
| PCB-20/28 | pg/L | | | | DNQ Est. Conc. 350 | ND | DNQ Est. Conc. 350 | EPA 1668 | | 10 | 410 |
| PCB-9/69 | pg/L | | | | DNQ Est. Conc. 130 | ND | DNQ Est. Conc. 130 | EPA 1668 | | 8.6 | 410 |
| Pentachlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.62 - 0.82 | 20.0 |
| Phenanthrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 20.0 - 100 |
| Phenol | ug/L | | | | 24.3 | 32.7 | 41.0 | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 20.0 |
| pH | SU | | | | 7.1 | 7.3 | 7.7 | SM 4500 H+ B | | 1.00 | 1.00 |
| Polychlorinated Biphenyls (PCBs), Sum as Congeners | ug/L | | | | 0.001890 | 0.001890 | 0.001890 | EPA 1668 | | 0.28 - 0.60 | 20.0 - 200 |
| Pyrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.02 | 1.00 |
| Selenium | ug/L | | | | 1.39 | 1.66 | 1.92 | EPA 200.8 | 2 | 0.02 | 1.00 |
| Silver | ug/L | | | | 0.39 | 1.1 | 1.84 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Tetrachloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.25 | 0.50 |
| Thallium | ug/L | | | | ND | ND | DNQ Est. Conc. 0.014 | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | | 2.6 | 3.3 | 3.9 | EPA 624 | 2 | 0.17 | 0.50 |
| Total cyanide | mg/L | | | | ND | ND | DNQ Est. Conc. 0.0010 | SM 4500 CN E | 0.005 | 0.0010 | 0.50 |
| Total suspended solids | mg/L | | | | 278 | 382 | 554 | SM 2540D | 0.5 | 2.5 | 50.0 - 167 |
| Toxaphene | ug/L | | | | ND | ND | ND | EPA 608 | 1 | 0.05 - 0.08 | 3.0 |
| trans-1,2-Dichloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.26 | 0.50 |
| Trichloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.26 | 0.50 |
| Vinyl chloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Zinc | ug/L | | | | 198 | 210 | 222 | EPA 200.8 | 1 | 0.70 | 1.00 - 20.0 |

(1) Blank contamination observed.

Los Coyotes WRP Effluent Monitoring

Los Coyotes Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------------|-------|------------------------|----------|-------|-------|-------|------|------------------------|--------|-----------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1-Dichloroethene | ug/L | ND | | | | | | ND | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | ND | | |
| 1,1,2,2-Tetrahaloethane | ug/L | ND | | | | | | ND | | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | ND | | |
| 1,2-Dichloropropane | ug/L | ND | | | | | | ND | | |
| 1,2-Dibromofluoropropane | ug/L | ND | | | | | | ND | | |
| 1,2,3,4,6,7,8-HeptachloroDDE | ug/L | ND(1) | | | | | | ND(1) | | |
| 1,2,3,4,6,7,8-HeptachloroDD | ug/L | ND(1) | | | | | | ND(1) | | |
| 1,2,3,4,6,7,8-HeptachloroDD | ug/L | ND(1) | | | | | | ND(1) | | |
| 1,2,3,4,7,8-HexachloroDDE | ug/L | ND(1) | | | | | | ND(1) | | |
| 1,2,3,4,7,8-HexachloroDD | ug/L | ND | | | | | | ND | | |
| 1,2,3,6,7,8-HexachloroDDE | ug/L | DNQ Est. Conc: 1.3(1) | | | | | | DNQ Est. Conc: 0.59(2) | | |
| 1,2,3,6,7,8-HexachloroDD | ug/L | ND(1) | | | | | | ND | | |
| 1,2,3,7,8-PentaCDD | ug/L | DNQ Est. Conc: 1.2 | | | | | | ND | | |
| 1,2,3,7,8-PentaCDE | ug/L | DNQ Est. Conc: 0.82(2) | | | | | | ND(1) | | |
| 1,2,3,7,8,9-HexachloroDDE | ug/L | DNQ Est. Conc: 1.4 | | | | | | DNQ Est. Conc: 0.83(2) | | |
| 1,2,3,7,8,9-HexachloroDD | ug/L | ND(1) | | | | | | ND | | |
| 1,2,4,6-Trichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,3-Dichloropropane (Total) | ug/L | ND | | | | | | ND | | |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | ND | | |
| 1,4-Dioxane | ug/L | 2.3 | | | | | | 2.4 | | |
| 2-Chloroethyl vinyl ether (mxeel) | ug/L | ND | | | | | | ND | | |
| 2-Chloronaphthalene | ug/L | ND | | | | | | ND | | |
| 2-Chlorophenol | ug/L | ND | | | | | | ND | | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | | | | | ND | | |
| 2-Nitrophenol | ug/L | ND | | | | | | ND | | |
| 2,3,4,6,7,8-HexachloroDDE | ug/L | DNQ Est. Conc: 0.74 | | | | | | DNQ Est. Conc: 0.72 | | |
| 2,3,4,7,8-PentaCDD | ug/L | DNQ Est. Conc: 2.0(2) | | | | | | DNQ Est. Conc: 0.35(2) | | |
| 2,3,7,8-TetraCDE | ug/L | ND | | | | | | ND(1) | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | |
| 2,4-Dinitrotoluene | ug/L | ND | | | | | | ND | | |
| 2,4,6-Trichlorophenol | ug/L | DNQ Est. Conc: 0.25 | | | | | | ND | | |
| 2,6-Dinitrotoluene | ug/L | ND | | | | | | ND | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | | | | | | ND | | |
| 3,3-Dichlorobenzidine | ug/L | ND | | | | | | ND | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | ND | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | ND | | |
| 4-Nitrophenol | ug/L | ND | | | | | | ND | | |
| 4,4'-DDD | ug/L | ND | | | | | | ND | | |
| 4,4'-DDE | ug/L | ND | | | | | | ND | | |
| 4,4'-DDT | ug/L | ND | | | | | | ND | | |
| Aceaphthalene | ug/L | ND | | | | | | ND | | |
| Acenaphthylene | ug/L | ND | | | | | | ND | | |
| Acenaphthene | ug/L | ND | | | | | | ND | | |
| Acridin | ug/L | ND | | | | | | ND | | |
| Acrylonitrile | ug/L | ND | | | | | | ND | | |
| alpha-BHC | ug/L | ND | | | | | | ND | | |
| Ammonia as nitrogen | mg/L | 1.13 | 1.38 | 0.335 | 1.52 | 0.925 | 1.47 | 1.05 | 1.02 | 0.302 |
| Anthracene | ug/L | ND | | | | | | ND | | |
| Anthracy | ug/L | 2.28 | | | | | | 2.09 | | |
| Acocor 016 | ug/L | ND | | | 1.91 | | | ND | | |
| Acocor 1221 | ug/L | ND | | | | | | ND | | |
| Acocor 1232 | ug/L | ND | | | | | | ND | | |
| Acocor 1242 | ug/L | ND | | | | | | ND | | |
| Acocor 1248 | ug/L | ND | | | | | | ND | | |
| Acocor 1254 | ug/L | ND | | | | | | ND | | |
| Acocor 1280 | ug/L | ND | | | | | | ND | | |
| Arsenic | ug/L | 1.03 | | | | | | 1.30 | | |
| Benzene | ug/L | ND | | | | | | ND | | |
| Benzidine | ug/L | ND | | | | | | ND | | |
| Benzofluoranthracene | ug/L | ND | | | | | | ND | | |

Los Coyotes Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-----------------------------------|-------|---------|----------|----------|-----------------|---------|---------|-----------|-----------------|---------------------------|------|----------------|-----------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| 1,1-Dichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-Tetrahaloethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | | ND | ND | ND | | | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Dibromopropane | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.20 - 0.63 | 1.0 |
| 1,2,3-Trichloropropane | ug/L | | | | ND | ND | ND | | | EPA 524.2 (TCP) | | 0.0012 | 0.0050 |
| 1,2,3,4,6,7,8-HeptachloroDDE | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.15 - 0.33 | 50.54 |
| 1,2,3,4,6,7,8-HeptachloroDD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.16 - 0.66 | 50.54 |
| 1,2,3,4,6,7,8-HeptachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.23 - 0.36 | 50.54 |
| 1,2,3,4,7,8-HexachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.44 - 0.53 | 50.54 |
| 1,2,3,4,7,8-HexachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.22 - 0.78 | 50.54 |
| 1,2,3,4,7,8-HexachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.22 - 0.35 | 50.54 |
| 1,2,3,6,7,8-HexachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.37 - 0.54 | 50.54 |
| 1,2,3,7,8-PentachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.28 - 0.58 | 50.54 |
| 1,2,3,7,8-PentachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.26 - 0.38 | 50.54 |
| 1,2,3,7,8-PentachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.21 - 0.33 | 50.54 |
| 1,2,3,7,8-PentachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.22 - 0.23 | 50.54 |
| 1,2,4-Trichlorobenzene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.19 - 0.51 | 50.54 |
| 1,3-Dichlorobenzene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichloropropane (Total) | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.21 | 0.50 |
| 1,4-Dioxane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.19 | 0.40 |
| 1,4-Dioxane | ug/L | | | | 2.3 | 2.4 | 2.4 | | | SW846/8270MCD 1,4-Dioxane | | | |
| 2-Chloroethyl vinyl ether (mxeel) | ug/L | | | | ND | ND | ND | | | EPA 624 | 1 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 10 | 0.13 - 0.41 | 10 - 10.0 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.18 - 0.41 | 10 - 5.0 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.27 - 1.3 | 5.0 |
| 2-Methyl-4,6-dimethylphenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 10 | 0.10 - 0.31 | 10 - 10.0 |
| 2-Nitrophenol | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.22 - 0.28 | 50.54 |
| 2,3,4,6,7,8-HexachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.28 - 0.41 | 50.54 |
| 2,3,4,7,8-PentachloroD | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.29 - 0.36 | 50.54 |
| 2,3,7,8-TCDF | ug/L | | | | ND | ND | ND | | | EPA 1619B | | 0.21 - 0.28 | 10 - 11 |
| 2,3,7,8-TCDF | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.60 - 0.63 | 10 - 5.0 |
| 2,4-Dichlorophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 2 | 0.44 - 0.88 | 10 - 2.0 |
| 2,4-Dimethylphenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 1.5 - 2.8 | 5.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.27 - 0.37 | 10 - 5.0 |
| 2,6-Dinitrotoluene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 10 | 0.21 - 0.64 | 10 - 10.0 |
| 2,6-Dinitrotoluene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.28 - 0.50 | 10 - 5.0 |
| 2,6-Dinitrotoluene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.44 - 0.69 | 10 - 5.0 |
| 3-Methyl-4-chlorophenol | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.54 - 0.81 | 10 - 5.0 |
| 3,3-Dichlorobenzidine | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.27 - 0.58 | 10 - 5.0 |
| 4-Bromophenyl phenyl ether | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.32 - 0.63 | 10 - 5.0 |
| 4-Chlorophenyl phenyl ether | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 10 | 1.3 - 1.6 | 5.0 |
| 4-Nitrophenol | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.05 | 0.001 - 0.002 | 0.01 |
| 4,4'-DDE | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.05 | 0.009 - 0.002 | 0.005 |
| 4,4'-DDE | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.0005 - 0.002 | 0.01 |
| 4,4'-DDT | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 - 0.003 | 0.01 |
| Acenaphthene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.22 - 0.50 | 1.0 |
| Acenaphthylene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 10 | 0.19 - 0.50 | 10 - 10.0 |
| Acetophenone | ug/L | | | | ND | ND | ND | | | EPA 624 | | 0.70 | 2.0 |
| Acrylonitrile | ug/L | | | | ND | ND | ND | | | EPA 624 | | 0.30 | 2.0 |
| Adren | ug/L | | | | ND | ND | ND | | | EPA 608 | | 0.0099 - 0.002 | 0.005 |
| alpha-BHC | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.0005 - 0.002 | 0.01 |
| Amblyene | ug/L | | | | 0.896 | 1.09 | 1.33 | | | SM 4500 NH3 G | 10 | 0.19 - 0.56 | 10 - 10.0 |
| Anthracene | ug/L | | | | 0.302 | 1.08 | 1.52 | | | EPA 625 & EPA 625-1 | 0.5 | 0.07 | 0.50 |
| Anthracene | ug/L | | | | 1.26 | 1.89 | 2.28 | | | EPA 2008 | 0.5 | 0.02 - 0.03 | 0.1 |
| Anthracene | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.02 - 0.03 | 0.1 |
| Acocor 1016 | ug/L | | | | 1.26 | 1.89 | 2.28 | | | EPA 608 | 0.5 | 0.09 - 0.1 | 0.3 |
| Acocor 1221 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.02 - 0.04 | 0.1 |
| Acocor 1232 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.07 - 0.02 | 0.05 |
| Acocor 1242 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.02 - 0.03 | 0.1 |
| Acocor 1248 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.01 - 0.02 | 0.05 |
| Acocor 1254 | ug/L | | | | ND | ND | ND | | | EPA 608 | 0.5 | 0.01 - 0.02 | 0.1 |
| Acocor 1280 | ug/L | | | | ND | ND | ND | | | EPA 2008 | 2 | 0.06 | 1.00 |
| Azarcene | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| Benzene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.77 - 1.8 | 5.0 |
| Benzidine | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.14 - 0.46 | 10 - 5.0 |
| Benzofluoranthracene | ug/L | | | | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.14 - 0.46 | 10 - 5.0 |

Los Coyotes Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------------|-----------|---------------------|----------|-------|---------------------|------|------|--------|--------|-----------|
| Benz(a)pyrene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benz(b)fluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benz(g,h,i)perylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Benz(k)fluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Beryllium | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| beta-BHC | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| bis(2-Chloroethoxy) methane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| bis(2-Chloroethyl) ether | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| bis(2-Chloropropyl) ether | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| BOD5 20°C | mg/L | 0.42 | 0.37 | 0.38 | 0.44 | 0.42 | 0.44 | 0.41 | 0.38 | 0.34 |
| Boron | ug/L | 2.9 | | | | | | 0.82 | | |
| Bromodichloromethane | ug/L | ND | | | | | | ND | | |
| Bromofom | ug/L | ND | | | | | | ND | | |
| Butyl benzyl phthalate | ug/L | ND | | | | | | ND | | |
| Cadmium | ug/L | ND | | | | | | ND | | |
| Carbon tetrachloride | ug/L | ND | | | | | | ND | | |
| Chloride | mg/L | 132 | 171 | 184 | 200 | 176 | 174 | 218 | 203 | 220 |
| Chlorobenzene | ug/L | ND | | | | | | ND | | |
| Chlorobromomethane | ug/L | 0.52 | | | | | | ND | | |
| Chloroethane | ug/L | ND | | | | | | ND | | |
| Chloroform | ug/L | 9.4 | | | | | | 6.4 | | |
| Chromium III | ug/L | 4.91 | | | 2.14 | | | 1.90 | | |
| Chromium VI | ug/L | 0.16 | | | 0.07 | | | 1.06 | | |
| Chromium, total (24-hr composite) | ug/L | 3.24 | | | 2.94 | | | 1.90 | | |
| Chromium, total (Grab) | ug/L | 5.08 | | | 2.21 | | | 3.90 | | |
| Cyanene | ug/L | ND | 1.77 | 1.34 | 1.58 | 1.38 | 3.56 | ND | 5.02 | 4.21 |
| Copper | ug/L | 2.14 | | | | | | ND | | |
| delta-BHC | ug/L | ND | | | | | | ND | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | ND | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | ND | | |
| Dibenz(a,h)anthracene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dieldrin | ug/L | ND | | | | | | ND | | |
| Diethyl phthalate | ug/L | ND | | | | | | ND | | |
| Dimethyl phthalate | ug/L | ND | | | | | | ND | | |
| Dissolved oxygen | mg/L | 8.5 | 8.2 | 8.4 | 7.4 | 7.9 | 7.8 | 7.8 | 7.6 | 6.9 |
| E. coli | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan II | ug/L | ND | | | | | | ND | | |
| Endosulfan I | ug/L | ND | | | | | | ND | | |
| Endosulfan sulfate | ug/L | ND | | | | | | ND | | |
| Erdim aldehyde | ug/L | ND | | | | | | ND | | |
| Erdim | ug/L | ND | | | | | | ND | | |
| Ethylbenzene | ug/L | ND | | | | | | ND | | |
| Fecal coliform | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | ug/L | ND | | | | | | ND | | |
| Fluorene | ug/L | ND | | | | | | ND | | |
| Fluoride | mg/L | 0.436 | | | 0.492 | | | 0.419 | | |
| gamma-BHC (Lindane) | ug/L | 0.02 | | | ND | | | ND | | |
| Gross alpha radioactivity | pCi/L | 2.61 | | | ND | | | ND | | |
| Gross beta radioactivity | pCi/L | 13.3 | | | 13.6 | | | 13.6 | | |
| Heptachlor epoxide | ug/L | ND | | | | | | ND | | |
| Heptachlor | ug/L | ND | | | | | | ND | | |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | |
| Hexachlorocyclohexane | ug/L | ND | | | | | | ND | | |
| Hexachloroethane | ug/L | ND | | | | | | ND | | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Isophorone | ug/L | ND | | | | | | ND | | |
| Lead | ug/L | ND | | | | | | 0.45 | | |
| Mercury | ug/L | DNQ Est. Conc. 0.19 | | | DNQ Est. Conc. 0.13 | | | 0.0023 | | |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | ND | | |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | ND | | |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | | | | | | ND | | |
| Methylene chloride | ug/L | ND | | | | | | ND | | |
| n-Nitrosodipropylamine | ug/L | ND | | | | | | ND | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | | | | | | ND | | |
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | ND | | |
| Naphthalene | ug/L | ND | | | | | | ND | | |

Los Coyotes Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-----------------------------------|-----------|---------|----------|----------|-----------------|---------|---------|------------|-----------------|----------------------|--------------|------------------|-----------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Benz(a)pyrene | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.007-0.013 | 0.020 |
| Benz(b)fluoranthene | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.004-0.015 | 0.020 |
| Benz(k)fluoranthene | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 625 & EPA 625-1 | 5 | 0.12-0.52 | 1.0-5.0 |
| Beryllium | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.005-0.014 | 0.020 |
| beta-BHC | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 608 | 0.5 | 0.002-0.004 | 0.005 |
| bis(2-Chloroethoxy) methane | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 625 & EPA 625-1 | 5 | 0.11-0.28 | 1.0-5.0 |
| bis(2-Chloroisopropyl) ether | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 625 & EPA 625-1 | 1 | 0.20-0.27 | 1.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 625 & EPA 625-1 | 2 | 0.20-0.25 | 1.0-2.0 |
| BOD5 20°C | mg/L | 3.6 | ND | ND | ND | ND | ND | 45 | 20 | EPA 625 & EPA 625-1 | 5 | 0.16-0.55 | 1.0-2.0 |
| Boron | mg/L | 0.40 | 0.38 | 0.44 | 0.34 | 0.40 | 0.44 | | | SM 53108 | 3 | 0.6 | 3 |
| Bromochloromethane | ug/L | | | | 0.82 | 1.9 | 2.9 | | | EPA 200.8 | 2 | 0.008-0.017 | 0.020 |
| Bromodimethylsiloxane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.20 | 0.50 |
| Bromodichloromethane | ug/L | | | | ND | ND | ND | | | EPA 624 | 2 | 0.23 | 0.50 |
| Butyly benzyly phthalate | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 10 | 0.12-0.58 | 1.0-10.0 |
| Cadmium | ug/L | ND | ND | ND | ND | ND | ND | 0.25 | 0.25 | EPA 200.8 | 0.25 | 0.010-0.066 | 0.20 |
| Carbon tetrachloride | ug/L | ND | ND | ND | ND | ND | ND | 0.19 | 0.19 | EPA 624 | 2 | 0.01-0.02 | 0.50 |
| Chlorane | ug/L | ND | ND | ND | ND | ND | ND | 0.01-0.02 | 0.01-0.02 | EPA 608 | 0.1 | 0.01-0.02 | 0.05 |
| Chlorobenzene | mg/L | 171 | 127 | 180 | 127 | 180 | 220 | 0.40-0.120 | 0.40-0.120 | EPA 300.0 | 2 | 0.040-0.120 | 0.50-20.0 |
| Chlorobromomethane | ug/L | ND | ND | ND | ND | ND | ND | 0.22 | 0.22 | EPA 624 | 2 | 0.17 | 0.50 |
| Chloroethane | ug/L | ND | ND | ND | ND | ND | ND | 0.43 | 0.43 | EPA 624 | 2 | 0.17 | 0.50 |
| Chloroform | ug/L | 3.11 | 3.02 | 3.02 | 1.90 | 7.9 | 9.4 | 0.17 | 0.17 | EPA 624 | 2 | 0.43 | 0.50 |
| Chromium III | ug/L | 0.07 | 0.08 | 0.08 | 0.08 | 0.08 | 0.16 | | | EPA 200.8 | 2 | 0.01-0.02 | 0.50 |
| Chromium VI | ug/L | 1.32 | 2.14 | 3.24 | 1.06 | 3.24 | 5.08 | | | EPA 218.6 (Disolved) | 0.5 | 0.01-0.02 | 0.50 |
| Chromium, total (24-hr composite) | ug/L | 3.18 | 3.09 | 3.09 | 1.90 | 3.09 | 5.08 | | | EPA 200.8 | 10 | 0.10 | 0.50 |
| Chromium, total (Grab) | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 200.8 | 10 | 0.005-0.014 | 0.020 |
| Copper | ug/L | 4.16 | 4.41 | 1.91 | 1.34 | 2.98 | 5.02 | 32 | 12 | EPA 200.8 | 0.5 | 0.05 | 0.50 |
| delta-BHC | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 608 | 0.005 | 0.001-0.004 | 0.005 |
| Di-n-butyl phthalate | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 625 & EPA 625-1 | 10 | 0.12-0.59 | 1.0-10.0 |
| Di-n-octyl phthalate | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 625 & EPA 625-1 | 10 | 0.11-0.69 | 1.0-10.0 |
| Dibenz(a,h)anthracene | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 10 | 0.004-0.014 | 0.020 |
| Dieldrin | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 610 | 0.01 | 0.004-0.014 | 0.020 |
| Diethyl phthalate | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 608 | 0.01 | 0.01-0.003 | 1.0 |
| Dimethyl phthalate | ug/L | ND | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 625 & EPA 625-1 | 2 | 0.26-0.42 | 1.0-2.0 |
| Disolved oxygen | No./100mL | 6.4 | 7.1 | 7.2 | 6.4 | 7.6 | 8.5 | | | EPA 625 & EPA 625-1 | 2 | 0.28-0.41 | 1.0-2.0 |
| E. coli | No./100mL | ND | ND | ND | ND | ND | ND | | | HACH 10360 DDO | 2 | 0.26-0.41 | 0.2 |
| Endosulfan I | ug/L | ND | ND | ND | ND | ND | ND | | | SM 9223 Quant-Tray | 0.01 | 0.001-0.003 | 1.0 |
| Endosulfan II | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.003 | 0.01 |
| Endosulfan sulfate | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 608 | 0.02 | 0.002-0.009 | 0.01 |
| Ethdim aldehyde | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.002 | 0.01 |
| Ethylbenzene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.002 | 0.01 |
| Fecal coliform | No./100mL | ND | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| Fluoranthene | ug/L | ND | ND | ND | ND | ND | ND | | | SM 9222D | 2 | 0 | 1 |
| Fluorene | ug/L | 0.405 | 0.438 | 0.438 | 0.405 | 0.438 | 0.492 | | | EPA 625 & EPA 625-1 | 1 | 0.24-0.69 | 1.0 |
| Gamma-BHC (Lindane) | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 10 | 0.35-0.58 | 1.0-10.0 |
| Gross alpha radioactivity | pCi/L | ND | ND | ND | ND | ND | ND | | | SM 4500 F C | 0.02 | 0.004-0.049 | 0.100 |
| Gross beta radioactivity | pCi/L | 16.8 | 13.3 | 14.3 | 13.3 | 14.3 | 16.8 | | | EPA 608 | 0.0009-0.001 | 0.0009-0.001 | 0.01 |
| Heptachlor epoxide | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.003 | 0.01 |
| Heptachlor | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.003 | 0.01 |
| Hexachlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.0008-0.0009 | 0.01 |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.17-0.47 | 1.0 |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.33-0.96 | 1.0 |
| Hexachloroethane | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.33-2.0 | 5.0 |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.13-0.81 | 1.0 |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 10 | 0.004-0.013 | 0.020 |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 610 | 1 | 0.004-0.013 | 0.020 |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.11-0.28 | 1.0 |
| Isophorone | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Lead | ug/L | 0.40 | 0.21 | 0.45 | 0.0018 | 0.0024 | 0.0035 | | | EPA 200.8 | 0.5 | 0.000645-0.00031 | 0.0005 |
| Mercury | ug/L | 0.0022 | 0.0018 | 0.0024 | 0.0018 | 0.0024 | 0.0035 | | | EPA 1631E | 2 | 0.48 | 0.50 |
| Methyl bromide (Bromomethane) | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.42 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.14 | 0.50 |
| Methyl tertiary ether (MTBE) | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.30 | 0.50 |
| Methylene chloride | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.36-0.50 | 1.0-5.0 |
| n-Nitrosodipropylamine | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 5 | 0.34-0.50 | 5.0 |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.28-0.64 | 1.0 |
| n-Nitrosodibutylamine | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.13-0.20 | 1.0 |
| Naphthalene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625-1 | 1 | 0.13-0.20 | 1.0 |

Los Coyotes Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---|-----------|---------------------|----------|-------|-------|-------|-------|-----------------------|--------|-----------|
| Nickel | ug/L | 3.58 | | | | | | 2.64 | | |
| Nitrate + nitrite as nitrogen | mg/L | 3.44 | 4.18 | 3.46 | 3.88 | 3.44 | 5.76 | 4.26 | 5.69 | 4.65 |
| Nitrate as nitrogen | mg/L | 5.22 | 3.95 | 3.31 | 4.36 | 3.35 | 5.50 | 4.06 | 5.26 | 4.31 |
| Nitrite as nitrogen | mg/L | 0.216 | 0.227 | 0.147 | 0.201 | 0.091 | 0.261 | 0.196 | 0.433 | 0.345 |
| Nitrobenzene | ug/L | ND | | | | | | ND | | |
| OctaCDD | pg/L | ND(1) | | | | | | ND(1) | | |
| OctaCDF | pg/L | ND(1) | | | | | | ND(1) | | |
| Oil and grease | mg/L | 1.50 | 2.12 | 1.56 | ND | ND | ND | 1.50 | 1.32 | ND |
| Organic nitrogen | mg/L | 0.073 | 0.073 | 0.065 | 0.086 | 0.059 | 0.215 | 0.170 | 0.147 | 0.153 |
| Orthophosphate-P | mg/L | | | | | | | | | |
| PCB-90(101/113) | pg/L | | | | | | | DNO Est. Conc: 22 | | |
| PCB-105 | pg/L | | | | | | | DNO Est. Conc: 3.7 | | |
| PCB-114 | pg/L | | | | | | | ND | | |
| PCB-118 | pg/L | | | | | | | ND | | |
| PCB-123 | pg/L | | | | | | | ND | | |
| PCB-126 | pg/L | | | | | | | ND | | |
| PCB-128 | pg/L | | | | | | | ND(2) | | |
| PCB-158 | pg/L | | | | | | | DNO Est. Conc: 0.88 | | |
| PCB-167 | pg/L | | | | | | | DNO Est. Conc: 0.66 | | |
| PCB-169 | pg/L | | | | | | | ND | | |
| PCB-170 | pg/L | | | | | | | ND | | |
| PCB-177 | pg/L | | | | | | | ND | | |
| PCB-183 | pg/L | | | | | | | ND | | |
| PCB-187 | pg/L | | | | | | | ND | | |
| PCB-189 | pg/L | | | | | | | ND | | |
| PCB-194 | pg/L | | | | | | | ND | | |
| PCB-201 | pg/L | | | | | | | ND | | |
| PCB-206 | pg/L | | | | | | | ND | | |
| PCB-37 | pg/L | | | | | | | ND | | |
| PCB-52 | pg/L | | | | | | | DNO Est. Conc: 24 | | |
| PCB-61(70/74/76) | pg/L | | | | | | | ND | | |
| PCB-96 | pg/L | | | | | | | ND | | |
| PCB-177 | pg/L | | | | | | | ND | | |
| PCB-81 | pg/L | | | | | | | ND | | |
| PCB-86(87/97/108/119) | pg/L | | | | | | | DNO Est. Conc: 14 | | |
| PCB-99 | pg/L | | | | | | | DNO Est. Conc: 7.0 | | |
| PCB-110(115) | pg/L | | | | | | | DNO Est. Conc: 20 | | |
| PCB-128/166 | pg/L | | | | | | | DNO Est. Conc: 1.7(2) | | |
| PCB-135/151 | pg/L | | | | | | | ND(1) | | |
| PCB-147/149 | pg/L | | | | | | | ND | | |
| PCB-153/168 | pg/L | | | | | | | ND | | |
| PCB-158/157 | pg/L | | | | | | | ND | | |
| PCB-180/193 | pg/L | | | | | | | ND | | |
| PCB-180/193 | pg/L | | | | | | | DNO Est. Conc: 3.8 | | |
| PCB-202/28 | pg/L | | | | | | | DNO Est. Conc: 10 | | |
| PCB-44/7/65 | pg/L | | | | | | | DNO Est. Conc: 2.00 | | |
| PCB-9/69 | pg/L | | | | | | | DNO Est. Conc: 8.8 | | |
| Pentachlorophenol | ug/L | ND | | | | | | ND | | |
| Perchlorate | ug/L | 0.47 | | | | | | 0.42 | | |
| Phenanthrene | ug/L | ND | | | | | | ND | | |
| pH | SD | 7.6 | 7.6 | 7.6 | 7.6 | 7.7 | 7.6 | 7.3 | 7.6 | 7.6 |
| Polychlorinated Biphenyls (PCBS) Sum as Aroclors | ug/L | ND | | | | | | DNO Est. Conc: 0.30 | | |
| Polychlorinated Biphenyls (PCBS) Sum as Congeners | ug/L | ND | | | | | | ND | | |
| Pyrene | ug/L | ND | | | | | | ND | | |
| Radium 226 + Radium 228 | pg/L | | | | | | | ND | | |
| Selenium | ug/L | DNO Est. Conc: 0.58 | | | | | | DNO Est. Conc: 0.32 | | |
| Sulfate | mg/L | ND | | | | | | ND | | |
| Sulfuric acid | mg/L | ND | | | | | | ND | | |
| Silver | ug/L | ND | | | | | | ND | | |
| Sorbitol-90 | pg/L | ND | | | | | | ND | | |
| Sulfide | mg/L | 91.8 | 201 | 229 | 203 | 169 | 162 | 206 | 179 | 211 |
| Sulfadiazine (SDAS) | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Sulfadiazine (MSAS) | mg/L | ND | ND | ND | ND | 0.008 | ND | 0.075 | 0.076 | 0.085 |
| Temperature | Degrees F | 74.3 | 72.8 | 74.4 | 77.3 | 78.4 | 80.3 | 82.4 | 83.9 | 84.3 |
| Tetrachloroethene | ug/L | ND | | | | | | ND | | |
| Thallium | ug/L | ND | | | | | | ND | | |
| Toluene | ug/L | DNO Est. Conc: 0.17 | | | | | | DNO Est. Conc: 0.24 | | |
| Total chlorinated hydrocarbon (TCH) | ug/L | 0.02 | | | | | | ND | | |
| Total coliform | No./100ml | ND | ND | ND | ND | ND | ND | ND | ND | ND |

Los Coyotes Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Max Daily | Limit | | Method | ML | MDL | RDL |
|---|-----------|---------|----------|----------|-----------------------|---------|-----------------------|-----------|-----------------|--|--------|----|-----|-----|
| | | | | | Minimum | Average | Maximum | | Monthly Average | | | | | |
| Nickel | ug/L | 2.78 | | | | | | | | | | | | |
| Nitrate + nitrite as nitrogen | mg/L | 4.81 | 5.01 | 6.15 | 2.64 | 3.22 | 3.88 | | | | | | | |
| Nitrate as nitrogen | mg/L | 4.28 | 4.43 | 5.94 | 3.31 | 4.17 | 6.19 | | | | | | | |
| Nitrite as nitrogen | mg/L | 0.329 | 0.592 | 0.208 | 0.091 | 0.27 | 0.582 | | | | | | | |
| Nitrogen | ug/L | | | | | | | | | | | | | |
| Octachloro | ug/L | | | | | | | | | | | | | |
| Oil and grease | mg/L | ND | ND | ND | ND(1) | ND | ND(1) | | | | | | | |
| Organic nitrogen-P | mg/L | 1.00 | 1.58 | 1.84 | 1.00 | 1.56 | 2.12 | | | | | | | |
| Orthophosphate-P | mg/L | 0.128 | 0.137 | 0.064 | 0.059 | 0.11 | 0.215 | | | | | | | |
| PCB-105 | ug/L | | | | DNQ Est. Conc. 22 | ND | DNQ Est. Conc. 22 | | | | | | | |
| PCB-114 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-118 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-123 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-126 | ug/L | | | | ND | ND | ND(2) | | | | | | | |
| PCB-158 | ug/L | | | | ND(2) | ND | ND | | | | | | | |
| PCB-129/139/163 | ug/L | | | | DNQ Est. Conc. 0.88 | ND | DNQ Est. Conc. 0.88 | | | | | | | |
| PCB-167 | ug/L | | | | DNQ Est. Conc. 0.66 | ND | DNQ Est. Conc. 0.66 | | | | | | | |
| PCB-169 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-170 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-177 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-183 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-187 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-189 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-194 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-201 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-206 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-37 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-52 | ug/L | | | | DNQ Est. Conc. 24 | ND | DNQ Est. Conc. 24 | | | | | | | |
| PCB-61/70/74/76 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-86 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-77 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-81 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-99 | ug/L | | | | DNQ Est. Conc. 14 | ND | DNQ Est. Conc. 14 | | | | | | | |
| PCB-96/87/97/108/119 | ug/L | | | | DNQ Est. Conc. 7.0 | ND | DNQ Est. Conc. 7.0 | | | | | | | |
| PCB-110/115 | ug/L | | | | DNQ Est. Conc. 20 | ND | DNQ Est. Conc. 20 | | | | | | | |
| PCB-128/166 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-135/151 | ug/L | | | | DNQ Est. Conc. 1.7(2) | ND | DNQ Est. Conc. 1.7(2) | | | | | | | |
| PCB-147/149 | ug/L | | | | ND(1) | ND | ND(1) | | | | | | | |
| PCB-153/168 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-159/157 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-180/193 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-190/193 | ug/L | | | | ND | ND | ND | | | | | | | |
| PCB-20/28 | ug/L | | | | DNQ Est. Conc. 3.8 | ND | DNQ Est. Conc. 3.8 | | | | | | | |
| PCB-44/67/65 | ug/L | | | | DNQ Est. Conc. 10 | ND | DNQ Est. Conc. 10 | | | | | | | |
| PCB-49/69 | ug/L | | | | DNQ Est. Conc. 200 | ND | DNQ Est. Conc. 200 | | | | | | | |
| Pentachlorophenol | ug/L | | | | DNQ Est. Conc. 8.6 | ND | DNQ Est. Conc. 8.6 | | | | | | | |
| Piclorate | ug/L | | | | ND | ND | ND | | | | | | | |
| Phenanthrene | ug/L | | | | 0.42 | 0.45 | 0.47 | | | | | | | |
| Phenol | ug/L | 7.5 | 7.4 | 7.3 | DNQ Est. Conc. 0.25 | ND | DNQ Est. Conc. 0.30 | | | | | | | |
| Phenyl | ug/L | | | | 7.3 | 7.6 | 7.7 | | | | | | | |
| Polychlorinated Biphenyls (PCBS) Sum as Aroclors | ug/L | | | | ND | ND | ND | | | | | | | |
| Polychlorinated Biphenyls (PCBS) Sum as Congeners | ug/L | | | | ND | ND | ND | | | | | | | |
| Pyrene | ug/L | | | | ND | ND | ND | | | | | | | |
| Radium 226 + Radium 228 | ug/L | | | | ND | ND | ND | | | | | | | |
| Selenium | ug/L | | | | DNQ Est. Conc. 0.37 | ND | DNQ Est. Conc. 0.58 | | | | | | | |
| Sulfate | mg/L | | | | ND | ND | ND | | | | | | | |
| Sulfuric acids | mg/L | | | | ND | ND | ND | | | | | | | |
| Silver | ug/L | | | | ND | ND | ND | | | | | | | |
| Selenium-90 | ug/L | | | | ND | ND | ND | | | | | | | |
| Sulfide | mg/L | | | | ND | ND | ND | | | | | | | |
| Sulfuric acid | mg/L | | | | 132 | 184 | 243 | | | | | | | |
| Sulfuric acid (CAS) | mg/L | | | | 243 | 184 | 243 | | | | | | | |
| Sulfuric acid (MMS) | mg/L | | | | 0.051 | 0.030 | 0.085 | | | | | | | |
| Temperature | Degrees F | | | | 82.0 | 78.7 | 84.3 | | | | | | | |
| Tetrachloroethene | ug/L | | | | 79.1 | 74.3 | 74.3 | | | | | | | |
| Thallium | ug/L | | | | ND | ND | ND | | | | | | | |
| Toluene | ug/L | | | | ND | ND | ND | | | | | | | |
| Total chlorinated hydrocarbon (TCH) | ug/L | | | | DNQ Est. Conc. 0.17 | ND | DNQ Est. Conc. 0.24 | | | | | | | |
| Total coliform | No./100mL | | | | ND | ND | ND | | | | | | | |

Los Coyotes Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---|-------|---------------------|----------|-------|-------|-------|-------|-------|--------|-----------|
| Total granule | ug/L | DND Est. Conc. 2.38 | | | | | | | | |
| Total dissolved solids | mg/L | 750 | 823 | 923 | 943 | 837 | 820 | 950 | 893 | 970 |
| Total hardness (CaCl ₂) | mg/L | 242 | 256 | 246 | 258 | 257 | 267 | 270 | 269 | 265 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 2.62 | 3.10 | 2.50 | 2.98 | 2.48 | 3.02 | 2.55 | 2.34 | 2.09 |
| Total nitrogen | mg/L | 8.06 | 7.68 | 5.96 | 7.54 | 5.91 | 8.79 | 6.80 | 8.03 | 6.74 |
| Total phosphorus | mg/L | 0.120 | 0.123 | 0.110 | 0.142 | 0.090 | 0.278 | 0.238 | 0.217 | 0.227 |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total suspended solids | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toxaphene | ug/L | ND | | | | | | | | |
| Toxic equivalence | pg/L | ND | | | | | | | | |
| Trans 1, 2-Dichlorobenzene | ug/L | ND | | | | | | | | |
| 1,1-Dichlorobenzene | ug/L | ND | | | | | | | | |
| Toluene | pc/L | ND | | | ND | | | | | |
| Turbidity (flow proportioned avg daily value) | NTU | 0.89 | 0.61 | 0.55 | 0.60 | 0.62 | 0.67 | 0.68 | 0.59 | 0.56 |
| Uranium | pc/L | 1.33 | | | 1.21 | | | 1.26 | | |
| Vinyl chloride | ug/L | ND | | | | | | ND | | |
| Zinc | ug/L | 65.5 | | | 47.6 | | | 57.6 | | |

Los Coyotes Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | Method | ML | MDL | RDL |
|--|-------|--------------------|----------|----------|-----------------|---------|---------|-------|----------------------------|----|---------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | | |
| Total granule | ug/L | DNQ Est Conc: 1.18 | | | ND | ND | ND | 7.0 | SM 4590 C/IE | 5 | 1.00 | 5.00 |
| Total dissolved solids | mg/L | 760 | 698 | 645 | 790 | 688 | 970 | | SM 2540C | | 2.7 | 62.5 - 125 |
| Total hardness (CaCO3) | mg/L | 253 | 249 | 234 | 234 | 256 | 270 | | EPA200.8/SM2340C | | 0.130 - 0.170 | 0.05 - 10 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 1.86 | 2.68 | 3.18 | 1.86 | 2.62 | 3.18 | | EPA 351.2 | | | 0.500 |
| Total nitrogen | mg/L | 6.47 | 7.68 | 9.32 | 5.91 | 7.42 | 9.32 | | Total Nitrogen Calculation | | | 0.200 |
| Total phosphorus | mg/L | 0.182 | 0.202 | 0.121 | 0.090 | 0.17 | 0.278 | | EPA 365.1 | | 0.009 - 0.026 | 0.030 |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | 0.1 | SM 4500 Cl G | | 0.03 | 0.10 |
| Total suspended solids | ug/L | ND | ND | ND | ND | ND | ND | 45 | SM 2540D | | 2.5 | 2.5 - 5.0 |
| Toxic equivalence | ug/L | | | | ND | ND | ND | | EPA 608 | | 0.05 - 0.08 | 0.5 |
| Hexa 1, 2-Dichlorobenzene | ug/L | | | | ND | ND | ND | | EPA 1613B | | 0.26 | 0.50 |
| Trichloroethene | ug/L | | | | ND | ND | ND | | EPA 624 | 1 | 0.26 | 0.50 |
| Toluene | ug/L | | | | ND | ND | ND | | EPA 624 | 2 | 0.26 | 0.50 |
| Turbidity (low proportioned avg daily value) | NTU | 0.64 | 0.62 | 0.78 | 0.55 | 0.6 | 0.78 | 2 | EPA 906.0 | | 275 - 364 | 500 |
| Uranium | ug/L | 0.981 | | | 0.981 | 1.20 | 1.33 | | SM 2130B | | 0.12 | 0.12 - 0.50 |
| Vinyl chloride | ug/L | | | | ND | ND | ND | | EPA 908.0 | | 0.141 - 0.217 | 1.00 |
| Zinc | ug/L | 60.8 | | | 47.6 | 57.9 | 65.5 | | EPA 624 | 2 | 0.42 | 0.50 |
| | | | | | | | | | EPA 200.8 | 1 | 0.70 | 1.00 |

- (1) Compound found in the blank and sample.
- (2) Reported blanks were the estimated maximum possible concecn nitration of each analyte, quantitated using the theoretical ion ratio. The measured ion ratio does not meet qualitative criteria and indicates possible interference.
- (3) The temperature of wastes discharged shall not exceed 86° F except as a result of external ambient temperature.
- (4) The number of total coliform bacteria shall not exceed 2,210,000 m. mL as a 7-day median, 231,000 mL in more than one sample within any 30-day period and 240/100 mL in any sample.

Palmdale WRP Influent Monitoring

Palmdale Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-----------------------------------|-------|---------------------|----------|-------|-------|------|------|------|--------|-----------|---------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | | | | ND |
| 1,1-Dichloroethene | ug/L | ND | | | | | | | | | ND |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | | | | ND |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | | | | ND |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | | | | | | | | | ND |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | | | | ND |
| 1,2-Dichloroethane | ug/L | ND | | | | | | | | | ND |
| 1,2-Dichloropropane | ug/L | ND | | | | | | | | | ND |
| 1,2-Diphenylhydrazine | ug/L | ND | | | | | | | | | ND |
| 1,2,4-Trichlorobenzene | ug/L | ND | | | | | | | | | ND |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | | | | ND |
| 1,3-Dichloropropene (Total) | ug/L | ND | | | | | | | | | ND |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | | | | ND |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | | | | | | | | | ND |
| 2-Chloronaphthalene | ug/L | ND | | | | | | | | | ND |
| 2-Chlorophenol | ug/L | ND | | | | | | | | | ND |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | | | | | | | | ND |
| 2-Nitrophenol | ug/L | ND | | | | | | | | | ND |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | | | | ND |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | | | | ND |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | | | | ND |
| 2,4-Dinitrotoluene | ug/L | ND | | | | | | | | | ND |
| 2,4,6-Trichlorophenol | ug/L | ND | | | | | | | | | ND |
| 2,6-Dinitrotoluene | ug/L | ND | | | | | | | | | ND |
| 3-Methyl-4-chlorophenol | ug/L | ND | | | | | | | | | ND |
| 3,3-Dichlorobenzidine | ug/L | ND | | | | | | | | | ND |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | | | | ND |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | | | | ND |
| 4-Nitrophenol | ug/L | ND | | | | | | | | | ND |
| 4,4-DDD | ug/L | ND | | | | | | | | | ND |
| 4,4-DDE | ug/L | ND | | | | | | | | | ND |
| 4,4-DDT | ug/L | ND | | | | | | | | | ND |
| Acenaphthene | ug/L | ND | | | | | | | | | ND |
| Acenaphthylene | ug/L | ND | | | | | | | | | ND |
| Acrolein | ug/L | ND | | | | | | | | | ND |
| Acrylonitrile | ug/L | ND | | | | | | | | | ND |
| Aldrin | ug/L | ND | | | | | | | | | ND |
| alpha-Endosulfan | ug/L | 0.10 | | | | | | | | | ND |
| alpha-Hexachlorocyclohexane (BHC) | ug/L | DNQ Est. Conc. 0.06 | | | | | | | | | ND |
| Ammonia as nitrogen | mg/L | 46.2 | 44.9 | 41.6 | 37.0 | 49.9 | 36.0 | 37.4 | 41.8 | 40.8 | 43.0 |
| Antracene | ug/L | ND | | | | | | | | | ND |
| Antimony | ug/L | 0.74 | | | | | | | | | ND |
| Arsenic | ug/L | DNQ Est. Conc. 0.98 | | | | | | | | | ND |
| Benzene | ug/L | ND | | | | | | | | | ND |
| Benzo(a)anthracene | ug/L | ND | | | | | | | | | ND |
| Benzo(a)pyrene | ug/L | ND | | | | | | | | | ND |
| Benzo(b)fluoranthene | ug/L | ND | | | | | | | | | ND |
| Benzo(g,h,i)perylene | ug/L | ND | | | | | | | | | ND |
| Benzo(k)fluoranthene | ug/L | ND | | | | | | | | | ND |
| Beryllium | ug/L | ND | | | | | | | | | ND |

Palmdale Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-----------------------------------|-------|----------|----------|---------------------|---------|---------------------|---------------------|-------|-------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| 1,1-Dichloroethane | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.08 - 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21 - 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.16 - 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.12 - 0.13 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.21 - 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21 - 0.22 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.14 - 0.15 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.20 | 20.0 |
| 1,2,4-Trichlorobenzene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.19 | 100 |
| 1,3-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.17 | 0.50 |
| 1,3-Dichloropropene (Total) | ug/L | | | ND | ND | ND | EPA 624 | 2 | | |
| 1,4-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21 - 0.25 | 0.50 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.19 - 0.28 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.13 | 200 |
| 2-Chlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.18 | 100 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.92 | 100 |
| 2-Nitrophenol | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.10 | 200 |
| 2,4-Dichlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.63 | 100 |
| 2,4-Dimethylphenol | ug/L | | | ND | ND | ND | EPA 625 | 2 | 0.88 | 40.0 |
| 2,4-Dinitrophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 2.8 | 100 |
| 2,4-Dinitrotoluene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.27 | 100 |
| 2,4,6-Trichlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.21 | 200 |
| 2,6-Dinitrotoluene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.28 | 100 |
| 3-Methyl-4-chlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.44 | 20.0 |
| 3,3'-Dichlorobenzidine | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.81 | 100 |
| 4-Bromophenyl phenyl ether | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.27 | 100 |
| 4-Chlorophenyl phenyl ether | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.32 | 100 |
| 4-Nitrophenol | ug/L | | | ND | ND | ND | EPA 625 | 10 | 1.3 | 100 |
| 4,4-DDD | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 | 0.10 |
| 4,4-DDE | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4'-DDT | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Acenaphthene | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.22 | 20.0 |
| Acenaphthylene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.19 | 200 |
| Acrolein | ug/L | ND | | ND | ND | ND | EPA 624 & EPA 624.1 | | 0.64 - 0.70 | 2.0 |
| Acrylonitrile | ug/L | ND | | ND | ND | ND | EPA 624 & EPA 624.1 | | 0.50 - 0.64 | 2.0 |
| Aldrin | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.002 | 0.05 |
| alpha-Endosulfan | ug/L | | | 0.10 | 0.10 | 0.10 | EPA 608 | 0.02 | 0.001 | 0.10 |
| alpha-Hexachlorocyclohexane (BHC) | ug/L | | | DNQ Est. Conc. 0.06 | ND | DNQ Est. Conc. 0.06 | EPA 608 | 0.01 | 0.0005 | 0.10 |
| Ammonia as nitrogen | mg/L | 40.2 | 49.2 | 36.0 | 42.3 | 49.9 | SM 4500 NH3 G | | 0.020 | 3.00 - 5.00 |
| Anthracene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.19 | 200 |
| Antimony | ug/L | | | 0.74 | 0.74 | 0.74 | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Arsenic | ug/L | | | DNQ Est. Conc. 0.98 | ND | DNQ Est. Conc. 0.98 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Benzene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.09 - 0.15 | 0.50 |
| Benzo(a)anthracene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 1.8 | 100 |
| Benzo(a)pyrene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.14 | 100 |
| Benzo(b)fluoranthene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.19 | 200 |
| Benzo(g,h,i)perylene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.22 | 200 |
| Benzo(k)fluoranthene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.12 | 100 |
| Beryllium | ug/L | | | ND | ND | ND | EPA 200.8 | 10 | 0.19 | 200 |
| | | | | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 |

Palmdale Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-------------------------------------|-------|---------------------|----------|-------|-------|-----|------|------|--------|-----------|---------|
| beta-Endosulfan | ug/L | ND | | | | | | | | | |
| beta-Hexachlorocyclohexane | ug/L | ND | | | | | | | | | |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | | | | | | | |
| bis(2-Chloroethyl) ether | ug/L | ND | | | | | | | | | |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | | | | | | | |
| bis(2-Ethylhexyl) phthalate | ug/L | DNQ Est. Conc. 8.9 | | | | | | | | | 0.61 |
| Bromodichloromethane | ug/L | DNQ Est. Conc. 0.47 | | | | | | | | | 0.68 |
| Bromoform | ug/L | 2.1 | | | | | | | | | |
| Butyl benzyl phthalate | ug/L | ND | | | | | | | | | |
| Cadmium | ug/L | 0.21 | | | | | | | | | ND |
| Carbon tetrachloride | ug/L | ND | | | | | | | | | |
| Chlordane | ug/L | ND | | | | | | | | | |
| Chlorobenzene | ug/L | ND | | | | | | | | | ND |
| Chlorobromomethane | ug/L | 1.3 | | | | | | | | | 0.98 |
| Chloroethane | ug/L | ND | | | | | | | | | |
| Chloroform | ug/L | 0.94 | | | | | | | | | |
| Chromium VI | ug/L | 0.30 | | | | | | | | | 1.5 |
| Chromium, total | ug/L | 3.98 | | | | | | | | | |
| Chrysene | ug/L | ND | | | | | | | | | |
| Copper | ug/L | 74.1 | | | | | | | | | |
| delta-Hexachlorocyclohexane | ug/L | ND | | | | | | | | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | | | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | | | | |
| Dibenz(a,h)anthracene | ug/L | ND | | | | | | | | | |
| Dieldrin | ug/L | ND | | | | | | | | | |
| Diesel range organics | ug/L | 18600 | | | 10300 | | | | | 23000 | 21000 |
| Diethyl phthalate | ug/L | ND | | | | | | | | | |
| Dimethyl phthalate | ug/L | ND | | | | | | | | | |
| Endosulfan sulfate | ug/L | ND | | | | | | | | | |
| Endrin aldehyde | ug/L | ND | | | | | | | | | |
| Endrin | ug/L | ND | | | | | | | | | ND |
| Ethylbenzene | ug/L | ND | | | | | | | | | |
| Fluoranthene | ug/L | ND | | | | | | | | | |
| Fluorene | ug/L | ND | | | | | | | | | |
| Gasoline range organics | ug/L | ND | | | ND | | | | | 130 | ND |
| Heptachlor epoxide | ug/L | ND | | | | | | | | | |
| Heptachlor | ug/L | ND | | | | | | | | | |
| Hexachlorobenzene | ug/L | ND | | | | | | | | | |
| Hexachlorobutadiene | ug/L | ND | | | | | | | | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | | | | |
| Hexachloroethane | ug/L | ND | | | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | | | | | | | |
| Isophorone | ug/L | ND | | | | | | | | | |
| Lead | ug/L | 1.16 | | | | | 0.14 | | | | |
| Lindane (gamma-Hexachlorocyclohexa) | ug/L | ND | | | | | | | | | |
| Mercury | ug/L | ND | | | | | | | | | ND |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | | | | ND |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | | | | ND |
| Methylene chloride | ug/L | ND | | | | | | | | | ND |
| n-Nitrosodi-n-propylamine | ug/L | ND | | | | | | | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | | | | | | | | | |

Palmdale Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------------|-------|----------|----------|---------------------|---------|--------------------|--------------------------------|-------|---------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| beta-Endosulfan | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.003 | 0.10 |
| beta-Hexachlorocyclohexane | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.004 | 0.05 |
| bis(2-Chloroethoxy) methane | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.11 | 100 |
| bis(2-Chloroethyl) ether | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.20 | 20.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | ND | ND | ND | EPA 625 | 2 | 0.20 | 40.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | DNQ Est. Conc. 8.9 | ND | DNQ Est. Conc. 8.9 | EPA 625 | 5 | 0.16 | 40.0 |
| Bromodichloromethane | ug/L | | | DNQ Est. Conc. 0.47 | 0.31 | 0.61 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.20 | 0.50 |
| Bromoform | ug/L | | | 0.68 | 1.4 | 2.1 | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.23 | 0.50 |
| Butyl benzyl phthalate | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.12 | 200 |
| Cadmium | ug/L | | | 0.21 | 0.21 | 0.21 | EPA 200.8 | 0.25 | 0.010 | 0.20 |
| Carbon tetrachloride | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.19 | 0.50 |
| Chlordane | ug/L | | | ND | ND | ND | EPA 608 | 0.1 | 0.02 | 0.50 |
| Chlorobenzene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.10 - 0.22 | 0.50 |
| Chlorobromomethane | ug/L | | | 0.98 | 1.1 | 1.3 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.17 | 0.50 |
| Chloroethane | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.31 - 0.43 | 0.50 |
| Chloroform | ug/L | | | 0.94 | 1.2 | 1.5 | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.17 | 0.50 |
| Chromium VI | ug/L | | ND | ND | 0.15 | 0.30 | EPA 218.6 (Dissolved) | | 0.014 - 0.02 | 0.05 |
| Chromium, total | ug/L | | | 3.98 | 3.98 | 3.98 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Chrysene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.16 | 200 |
| Copper | ug/L | | | 74.1 | 74.1 | 74.1 | EPA 200.8 | 0.5 | 0.05 | 0.50 |
| delta-Hexachlorocyclohexane | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.001 | 0.05 |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.12 | 200 |
| Di-n-octyl phthalate | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.11 | 200 |
| Dibenz(a,h)anthracene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.13 | 200 |
| Dieldrin | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Diesel range organics | ug/L | | | 10300 | 18225 | 23000 | SW8015 Diesel/Cil Organics | | 39 - 480 | 1000 - 2500 |
| Diethyl phthalate | ug/L | | | ND | ND | ND | EPA 625 | 2 | 0.26 | 40.0 |
| Dimethyl phthalate | ug/L | | | ND | ND | ND | EPA 625 | 2 | 0.28 | 40.0 |
| Endosulfan sulfate | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 | 0.10 |
| Endrin aldehyde | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Endrin | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Ethylbenzene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 |
| Fluoranthene | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.24 | 20.0 |
| Fluorene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.35 | 200 |
| Gasoline range organics | ug/L | | | ND | 32.5 | 130 | SW8015 Gas-Range Organics | | 9 - 25 | 50 - 250 |
| Heptachlor epoxide | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Heptachlor | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.0009 | 0.10 |
| Hexachlorobenzene | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.17 | 20.0 |
| Hexachlorobutadiene | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.33 | 20.0 |
| Hexachlorocyclopentadiene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.53 | 100 |
| Hexachloroethane | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.13 | 20.0 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.12 | 200 |
| Isophorone | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.11 | 20.0 |
| Lead | ug/L | | | 1.16 | 1.16 | 1.16 | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Lindane (gamma-Hexachlorocyclohexane) | ug/L | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 |
| Mercury | ug/L | | | 0.14 | 0.14 | 0.14 | EPA 245.1 | 0.5 | 0.012 | 0.040 |
| Methyl bromide (Bromomethane) | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.48 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.41 - 0.42 | 0.50 |
| Methylene chloride | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.46 | 0.50 |
| n-Nitrosodi-n-propylamine | ug/L | | | ND | ND | ND | EPA 1625B (Modified) & EPA 624 | 5 | 0.0006 - 0.50 | 0.020 - 100 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | ND | ND | ND | EPA 1625B (Modified) & EPA 624 | | 0.0005 - 0.34 | 0.020 - 100 |

Palmdale Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-------------------------------|-------|---------|----------|-------|-------|------|-------|-------|--------|-----------|---------|
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | | | | |
| Naphthalene | ug/L | ND | | | | | | | | | |
| Nickel | ug/L | 3.28 | | | | | | | | | |
| Nitrate as nitrogen | mg/L | ND | ND | ND | ND | ND | 0.365 | 0.326 | ND | ND | ND |
| Nitrobenzene | ug/L | ND | | | | | | | | | |
| Pentachlorophenol | ug/L | ND | | | | | | | | | |
| Phenanthrene | ug/L | ND | | | | | | | | | |
| Phenols | ug/L | 110 | | | | | | | | | |
| Phenol | ug/L | 48.6 | | | | | | | | | |
| Pyrene | ug/L | ND | | | | | | | | | |
| Selenium | ug/L | 1.17 | | | | | | | | | |
| Silver | ug/L | 0.42 | | | | | | | | | |
| Tetrachloroethene | ug/L | ND | | | | | | | | | ND |
| Thallium | ug/L | ND | | | | | | | | | |
| Toluene | ug/L | 2.2 | | | | | | | | | |
| Total BOD5 | mg/L | 423 | 370 | 322 | 301 | 368 | 392 | 373 | 338 | 375 | 1.5 |
| Total COD | mg/L | 918 | 838 | 830 | 803 | 918 | 835 | 852 | 838 | 826 | 345 |
| Total cyanide | ug/L | ND | | | | | | | | | 727 |
| Total dissolved solids | mg/L | 543 | | | | | | 431 | | | 500 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 71.2 | 61.8 | 63.2 | 57.8 | 71.5 | 54.5 | 60.2 | 58.0 | 53.5 | 61.2 |
| Total trihalomethanes | ug/L | 4.3 | | | | | | | | | 3.8 |
| Toxaphene | ug/L | ND | | | | | | | | | ND |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | | | | ND |
| Trichloroethene | ug/L | ND | | | | | | | | | ND |
| Vinyl chloride | ug/L | ND | | | | | | | | | ND |
| Zinc | ug/L | 572 | | | | | | | | | |

Palmdale Water Reclamation Plant
2019 Influent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-------------------------------|-------|----------|----------|-----------------|---------|---------|---------------------|------|-------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| n-Nitrosodiphenylamine | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.28 | 20.0 |
| Naphthalene | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.13 | 20.0 |
| Nickel | ug/L | | | 3.28 | 3.28 | 3.28 | EPA 200.8 | 1 | 0.07 | 1.00 |
| Nitrate as nitrogen | mg/L | ND | 0.297 | ND | 0.0823 | 0.365 | SM 4500 NO3 F | | 0.030 | 0.200 |
| Nitrobenzene | ug/L | | | ND | ND | ND | EPA 625 | 1 | 0.17 | 20.0 |
| Pentachlorophenol | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.62 | 20.0 |
| Phenanthrene | ug/L | | | ND | ND | ND | EPA 625 | 5 | 0.31 | 100 |
| Phenols | ug/L | | | 110 | 110 | 110 | EPA 420.1 | 2 | 2 | 30 |
| Phenol | ug/L | | | 48.6 | 48.6 | 48.6 | EPA 625 | 1 | 0.12 | 20.0 |
| Pyrene | ug/L | | | ND | ND | ND | EPA 625 | 10 | 0.28 | 200 |
| Selenium | ug/L | | | 1.17 | 1.17 | 1.17 | EPA 200.8 | 2 | 0.02 | 1.00 |
| Silver | ug/L | | | 0.42 | 0.42 | 0.42 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Tetrachloroethene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.25 | 0.50 |
| Thallium | ug/L | | | ND | ND | ND | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | 1.5 | 1.9 | 2.2 | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.17 | 0.50 |
| Total BOD5 | mg/L | 292 | 386 | 292 | 357 | 423 | SM 5210B | | 0.6 | 100 |
| Total COD | mg/L | 691 | 610 | 610 | 807 | 918 | SM 5220D (std) | | 8.5 | 25.0 - 50.0 |
| Total cyanide | ug/L | | | ND | ND | ND | SM 4500 CNE | 5 | 1.0 | 5.0 |
| Total dissolved solids | mg/L | | | 431 | 491 | 543 | SM 2540C | | 2.7 | 25.0 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 60.5 | 59.0 | 53.5 | 61.0 | 71.5 | EPA 351.2 | | 0.135 | 5.00 |
| Total trihalomethanes | ug/L | | | 3.8 | 4.1 | 4.3 | EPA 624 & EPA 624.1 | | | |
| Toxaphene | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.05 | 5.0 |
| trans-1,2-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.06 - 0.26 | 0.50 |
| Trichloroethene | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.26 | 0.50 |
| Vinyl chloride | ug/L | | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.25 - 0.42 | 0.50 |
| Zinc | ug/L | | | 572 | 572 | 572 | EPA 200.8 | 1 | 0.70 | 20.0 |

Palmdale WRP Effluent Monitoring

Palmdale Water Reclamation Plant
2019 Tertiary Effluent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Maximum | Max Daily | Limit | Method | ML | MDL | RDL |
|-----------------------------------|-------|----------|----------|--------------------|---------|---------|---------|-----------|-----------------------|--------|--------------|-------------|-----|
| | | | | Minimum | Average | Maximum | | | | | | | |
| 1,1-Dichloroethane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 1 | 0.09-0.19 | 0.50 | |
| 1,1-Dichloroethene | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.21-0.32 | 0.50 | |
| 1,1,1-Trichloroethane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.16-0.33 | 0.50 | |
| 1,1,2-Trichloroethane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.12-0.13 | 0.50 | |
| 1,1,2,2-Tetrachloroethane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.21-0.23 | 0.50 | |
| 1,2-Dichloroethane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.15 | 0.50 | |
| 1,2-Dichloropropane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.21-0.22 | 0.50 | |
| 1,2-Dibromopropane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 1 | 0.14-0.05 | 0.50 | |
| 1,2-Dibromopropane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 1 | 0.49-0.83 | 4.0 | |
| 1,2,4-Trichlorobenzene | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.49-0.91 | 4.0 | |
| 1,3-Dichlorobenzene | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.15-0.17 | 0.50 | |
| 1,3-Dichlorobenzene (Total) | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.21-0.25 | 0.50 | |
| 2-Chloroethyl vinyl ether (mestd) | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.19-0.28 | 0.50 | |
| 2-Chlorophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 10 | 0.13-0.41 | 4.0-10.0 | |
| 2-Chlorophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.18-0.41 | 4.0-5.0 | |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.92-1.3 | 5.0-20.0 | |
| 2-Nitrophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 10 | 0.10-0.31 | 4.0-10.0 | |
| 2,4-Dichlorophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.60-0.63 | 4.0-5.0 | |
| 2,4-Dimethylphenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.44-0.88 | 2.0-4.0 | |
| 2,4-Dinitrophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 1.5-2.8 | 5.0-20.0 | |
| 2,4,6-Trichlorophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.27-0.37 | 4.0-5.0 | |
| 2,6-Dinitrotoluene | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 10 | 0.21-0.64 | 4.0-10.0 | |
| 3-Methyl-4-chlorophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.28-0.50 | 4.0-5.0 | |
| 3,3'-Dichlorobenzidine | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 1 | 0.44-0.69 | 1.0-4.0 | |
| 4-Chlorophenyl phenyl ether | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.54-0.81 | 4.0-5.0 | |
| 4-Chlorophenyl phenyl ether | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.27-0.58 | 4.0-5.0 | |
| 4-Nitrophenol | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 5 | 0.32-0.63 | 4.0-5.0 | |
| 4,4'-DDD | ug/L | | | ND | ND | ND | ND | | EPA 608 | 10 | 1.3-1.6 | 5.0-20.0 | |
| 4,4'-DDE | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.05 | 0.002-0.0070 | 0.01-0.50 | |
| 4,4'-DDT | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.05 | 0.001-0.0070 | 0.01-0.50 | |
| Aceonaphthene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 0.01 | 0.001-0.011 | 0.01-0.50 | |
| Aceonaphthylene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.22-0.50 | 1.0-4.0 | |
| Acroline | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 10 | 0.19-0.50 | 4.0-10.0 | |
| Acrylonitrile | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 10 | 0.64-0.70 | 2.0 | |
| Aldrin | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.005 | 0.002-0.010 | 0.005-0.50 | |
| alpha-Erdisulfan | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.02 | 0.001-0.0060 | 0.01-0.50 | |
| alpha-Hexachlorocyclohexane (BHC) | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.0005-0.011 | 0.01-0.50 | |
| Ammonia as nitrogen | mg/L | 2.08 | 1.15 | 1.15 | 2.24 | 4.51 | 4.51 | | SM 4500 NH3 G | | 0.020 | 0.100-1.000 | |
| Anthracene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.19-0.56 | 4.0-10.0 | |
| Antimony | ug/L | | | DNQ Est. Conc 0.46 | 0.27 | 0.53 | 0.53 | | EPA 200.8 | 5 | 0.07 | 0.50 | |
| Arsenic | ug/L | | | DNQ Est. Conc 0.28 | ND | ND | ND | | EPA 200.8 | 2 | 0.06 | 1.00 | |
| Benzene | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.09-0.15 | 0.50 | |
| Benzofuran | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.77-1.8 | 5.0-20.0 | |
| Benzo(a)anthracene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.14-0.46 | 4.0-5.0 | |
| Benzo(b)pyrene | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.007-0.013 | 0.020 | |
| Benzo(k)fluoranthene | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.004-0.015 | 0.020 | |
| Benzofluoranthene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.12-0.32 | 4.0-5.0 | |
| Beryllium | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.005-0.014 | 0.020 | |
| Beta-Erdisulfan | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 0.5 | 0.020 | 0.25 | |
| Beta-Hexachlorocyclohexane | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.003-0.0070 | 0.01-0.50 | |
| bis(2-Chloroethoxy) methane | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 0.005 | 0.004-0.015 | 0.005-0.50 | |
| bis(2-Chloroethyl) ether | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.11-0.26 | 4.0-5.0 | |
| bis(2-Chloropropoxy) ether | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.20-0.27 | 1.0-4.0 | |
| bis(2-Ethylhexoxy) phthalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 2 | 0.20-0.25 | 2.0-4.0 | |
| BOD5, filtered | mg/L | 3.6 | 4.0 | 4.0 | 1.3 | 4.6 | 4.6 | | SM 9200 | 5 | 0.16-0.35 | 1.0-4.0 | |
| Bromochloromethane | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.14-0.20 | 0.50 | |
| Bromodrom | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.18-0.23 | 0.50 | |
| Di-allyl phthalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 40 | 0.12-0.63 | 4.0-10.0 | |
| Cadmium | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 0.25 | 0.010-0.066 | 0.20 | |
| Calcium | mg/L | | | 28.2 | 31.0 | 35.3 | 35.3 | | EPA 200.8 | | 0.006 | 0.020 | |
| Calcium, total | mg/L | | | 28.2 | 31.0 | 35.3 | 35.3 | | EPA 200.8 | | 0.006 | 0.020 | |
| Calcium, total | mg/L | | | 28.2 | 31.0 | 35.3 | 35.3 | | EPA 200.8 | | 0.006 | 0.020 | |
| Chemical oxygen demand (COD) | ug/L | | | ND | ND | ND | ND | | EPA 824 & EPA 824.1 | 2 | 0.18-0.19 | 0.50 | |
| Chloride | ug/L | | | ND | 4.68 | 30.6 | 30.6 | | SM 8200 (649) | | 8.5 | 26.0 | |
| Chloride | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.1 | 0.02-0.80 | 0.05-5.0 | |
| Chlorobenzene | ug/L | | | ND | 141 | 180 | 180 | | EPA 300.0 | | 0.040-0.120 | 0.0 | |
| Chlorobromomethane | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.10-0.22 | 0.50 | |
| Chloroethane | ug/L | | | ND | 0.16 | 0.62 | 0.62 | | EPA 624 & EPA 624.1 | 2 | 0.11-0.17 | 0.50 | |
| Chloroform | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.31-0.43 | 0.50 | |
| Chromium VI | ug/L | | | ND | 3.4 | 6.8 | 6.8 | | EPA 624 & EPA 624.1 | 2 | 0.08-0.17 | 0.50 | |
| Chromium, total | ug/L | | | ND | ND | ND | ND | | EPA 218.6 (Distilled) | | 0.01-0.02 | 0.05 | |
| Chrysene | ug/L | | | 0.56 | 0.87 | 1.19 | 1.19 | | EPA 200.8 | 0.5 | 0.10 | 0.50 | |
| Copper | ug/L | | | 1.14 | 1.24 | 1.33 | 1.33 | | EPA 610 | 10 | 0.005-0.014 | 0.020 | |
| delta-Hexachlorocyclohexane | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 0.5 | 0.05 | 0.50 | |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 0.005 | 0.001-0.019 | 0.005-0.50 | |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.12-0.59 | 4.0-10.0 | |

Palmdale Water Reclamation Plant
2019 Tertiary Effluent Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---------------------------------------|-----------|----------------------|---------------------|-------|---------------------|-------|-------|-------|--------|-----------|---------------------|
| Di-n-octyl phthalate | ug/L | ND | ND | | | | | | | | ND |
| Dibenzofuran | ug/L | ND | ND | | | | | | | | ND |
| Dibenzofuran | ug/L | DNG Est. Conc. 0.32 | | | DNG Est. Conc. 0.16 | | | | | ND | ND |
| Dichloroacetic acid | ug/L | 17 | | | 14 | | | | | 13 | 15 |
| Dibromin | ug/L | ND | | | | | | | | 170 | 140 |
| Diethyl range organics | ug/L | 131 | | | 175 | | | | | | ND |
| Diethyl phthalate | ug/L | ND | ND | | | | | | | | ND |
| Dimethyl phthalate | ug/L | ND | ND | | | | | | | | ND |
| Dissolved oxygen | mg/L | 7.8 | 8.0 | 8.2 | 7.9 | 7.5 | 7.4 | 7.3 | 6.9 | 6.7 | 7.3 |
| Endosulfan sulfate | ug/L | ND | | | | | | | | | ND |
| Endrin aldehyde | ug/L | ND | | | | | | | | | ND |
| Endrin | ug/L | ND | | | | | | | | | ND |
| Ethylbenzene | ug/L | ND | ND | | | | | | | | ND |
| Fluoranthene | ug/L | ND | ND | | | | | | | | ND |
| Fluorene | ug/L | ND | ND | | | | | | | | ND |
| Gasoline range organics | ug/L | ND | ND | | ND | | | | | ND | DNG Est. Conc. 9 |
| Heptachlor epoxide | ug/L | ND | | | | | | | | | ND |
| Heptachlor | ug/L | ND | | | | | | | | | ND |
| Hexachlorbenzene | ug/L | ND | | | | | | | | | ND |
| Hexachlorbutadiene | ug/L | ND | | | | | | | | | ND |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | | | | ND |
| Hexachloroethane | ug/L | ND | | | | | | | | | ND |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | | | | | | | ND |
| Isophorone | ug/L | ND | ND | | | | | | | | ND |
| Lead | ug/L | DNG Est. Conc. 0.04 | | | | | | | | | DNG Est. Conc. 0.05 |
| Lindane (gamma-Hexachlorocyclohexane) | ug/L | DNG Est. Conc. 0.009 | | | | | | | | | ND |
| Magnesium | mg/L | 12.9 | | | 11.3 | | | | | 9.0 | 8.8 |
| Mercury | ug/L | 0.0010 | | | | | | | | | |
| Methyl bromide (bromomethane) | ug/L | ND | | | | | | | | | ND |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | | | | ND |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | | | | | | | | | ND |
| Methylene chloride | ug/L | ND | | | | | | | | ND | ND |
| Monochloroacetic acid | ug/L | ND | | | | | | | | ND | ND |
| Monochloroacetic acid | ug/L | ND | | | | | | | | ND | ND |
| n-Nitrosodipropylamine | ug/L | ND | | | | | | | | 0.40 | 0.54 |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.28 | | | 1.2 | | | | | | ND |
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | | | | ND |
| Naphthalene | ug/L | ND | | | | | | | | | ND |
| Nickel | ug/L | 1.10 | | | | | | | | | 1.55 |
| Nitrate as nitrogen | mg/L | 2.97 | 2.66 | 2.80 | 1.92 | 2.25 | 2.24 | 1.25 | 1.89 | 3.59 | 5.55 |
| Nitrite as nitrogen | mg/L | 0.098 | 0.098 | 0.106 | 0.053 | 0.116 | 0.060 | 0.047 | 0.034 | 0.042 | 0.112 |
| Nitrobenzene | ug/L | ND | ND | | | | | | | | ND |
| Pentachlorophenol | ug/L | ND | | | | | | | | | ND |
| Phenanthrene | ug/L | ND | | | | | | | | | ND |
| Phenol | ug/L | 6 | | | | | | | | | ND |
| pH | ug/L | | DNG Est. Conc. 0.13 | | 6.9 | 7.3 | 7.5 | 7.2 | 7.2 | 7.2 | 7.4 |
| Pyrene | ug/L | 66 | 7.0 | 7.2 | | | | | | | ND |
| Selenium | ug/L | ND | ND | | | | | | | | DNG Est. Conc. 0.13 |
| Silver | ug/L | ND | | | | | | | | | ND |
| Sodium | mg/L | 139 | | | 120 | | | | | 109 | 108 |
| Sulfate | mg/L | 73.6 | | | 71.3 | | | | | 55.2 | 66.4 |
| Sulfate (MBAS) | mg/L | ND | | | ND | | | ND | | ND | ND |
| Temperature | °C | 19.8 | 17.4 | 19.4 | 20.4 | 21.4 | 23.0 | 25.5 | 26.1 | 25.7 | 23.8 |
| Trichloroethene | ug/L | ND | | | | | | | | | ND |
| Trihalomethane | ug/L | ND | | | | | | | | | ND |
| Toluene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total coliform | MPN/100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total cyanide | ug/L | ND | | | | | | | | | ND |
| Total dissolved solids | mg/L | 425 | | | 471 | | | 410 | | 16 | 441 |
| Total fluoride | ug/L | 25 | | | 20 | | | | | 16 | 16 |
| Total inorganic acids | ug/L | ND | | | | | | | | | ND |
| Total Organic Carbon (TOC) | mg/L | 4.06 | 3.60 | 7.35 | 3.70 | 4.08 | 2.84 | 2.64 | 1.93 | 3.23 | 7.97 |
| Total Organic Carbon (TOC) | mg/L | 6.11 | 5.76 | 6.18 | 6.52 | | | | | 5.69 | 5.92 |
| Total organic Chlorine | ug/L | ND | | | 5.4 | | | | | 5.5 | ND |
| Total organics | ug/L | ND | | | | | | | | | ND |
| Tosolene | ug/L | ND | | | | | | | | | ND |
| trans-1,2-Dichloroethene | ug/L | 6.3 | | | 6.2 | | | | | 2.8 | 3.6 |
| Trichloroacetic acid | ug/L | ND | | | | | | | | | ND |
| Trichloroethane | ug/L | ND | | | | | | | | | ND |
| Vinyl chloride | ug/L | 106 | | | | | | | | | 88.5 |
| Zinc | ug/L | | | | | | | | | | |

Palmdale Water Reclamation Plant
2019 Tertiary Effluent Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Maximum | Max Daily | Limit | Method | ML | MDL | RDL |
|------------------------|-------|----------|----------|---------------------|---------|----------------------|---------|-----------|--|--------|-----------------|--------------|-----|
| | | | | Minimum | Average | Maximum | | | | | | | |
| Di-n-cyl phtalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.11-0.89 | 4.0-10.0 | |
| Dibenzofuran | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.04-0.014 | 0.020 | |
| Dibromoaetic acid | ug/L | | | ND | ND | DNQ Est. Conc. 0.32 | ND | | EPA 652.2 & EPA 652.3 | | 0.13-0.32 | 1.0 | |
| Dichloroaetic acid | ug/L | | | 13 | 15 | 17 | 17 | | EPA 606 | 0.01 | 0.07-0.41 | 1.0 | |
| Dibutyltin | ug/L | | | ND | ND | ND | ND | | SW8015 Dioxin/Organics | | 0.001-0.0060 | 0.01-0.50 | |
| Dibutyltin organics | ug/L | | | ND | ND | ND | ND | | EPA 606 | 2 | 24-39 | 100 | |
| Diallyl phthalate | ug/L | | | 131 | 164 | 175 | 175 | | EPA 625 & EPA 625.1 | 2 | 0.28-0.42 | 2.0-4.0 | |
| Dimethyl phthalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 2 | 0.28-0.41 | 2.0-4.0 | |
| Diphenyl ether | ug/L | | | ND | ND | ND | ND | | HRM 16100 | | | | |
| Diphenyl ether sulfide | ug/L | 7.4 | 7.9 | 6.7 | 7.5 | 8.2 | 8.2 | ≥ 1 | EPA 609 | 0.05 | 0.092-0.013 | 0.01-0.650 | |
| Diphenyl ether sulfone | ug/L | | | ND | ND | ND | ND | | EPA 609 | 0.01 | 0.091-0.019 | 0.01-0.650 | |
| Diethyl ether | ug/L | | | ND | ND | ND | ND | | EPA 609 | 0.01 | 0.091-0.017 | 0.01-0.650 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 2 | 0.24-0.69 | 1.0-4.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.35-0.98 | 4.0-10.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | SW8015 Gas-Phase Organics | | 9-25 | 50 | |
| Diethylamine | ug/L | | | ND | ND | DNQ Est. Conc. 9 | ND | | EPA 608 | 0.01 | 0.001-0.0040 | 0.01-0.650 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.0009-0.0060 | 0.01-0.650 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.17-0.47 | 1.0-4.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.33-0.96 | 1.0-4.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.53-2.0 | 5.0-20.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.13-0.81 | 1.0-4.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.04-0.013 | 0.020 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.11-0.28 | 1.0-4.0 | |
| Diethylamine | ug/L | | | ND | ND | DNQ Est. Conc. 0.05 | ND | | EPA 200.8 | 0.5 | 0.01 | 0.25 | |
| Diethylamine | ug/L | | | DNQ Est. Conc. 0.04 | ND | DNQ Est. Conc. 0.009 | ND | | EPA 608 | 0.02 | 0.001-0.0040 | 0.01-0.650 | |
| Diethylamine | ug/L | | | 8.8 | 11 | 12.9 | 12.9 | | EPA 200.8 | | 0.001 | 0.020 | |
| Diethylamine | ug/L | | | 0.0010 | 0.0019 | 0.0028 | 0.0028 | | EPA 1631E | | 0.00047-0.00031 | 0.00050 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.30-0.46 | 0.50 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.41-0.42 | 0.50 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.08-0.14 | 0.50 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.30-0.46 | 0.50 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 652.2 & EPA 652.3 | 2 | 0.21-0.39 | 1.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 652.2 & EPA 652.3 | 2 | 0.32-0.34 | 2.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 1625B (Modified) EPA 625 & EPA 625.1 | | 0.0006-0.50 | 0.0020-5.0 | |
| Diethylamine | ug/L | | | 0.28 | 0.61 | 1.2 | 1.2 | | EPA 1625B (Modified) EPA 625 & EPA 625.1 | | 0.0005 | 0.0020-0.010 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 1625B (Modified) EPA 625 & EPA 625.1 | 1 | 0.013-0.64 | 0.010-4.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.13-0.20 | 1.0-4.0 | |
| Diethylamine | ug/L | | | ND | ND | 1.55 | 1.55 | | EPA 200.8 | 1 | 0.07 | 1.00 | |
| Diethylamine | ug/L | | | 1.10 | 1.33 | 3.20 | 6.12 | | SM 4500 N03 F | | 0.030 | 0.200 | |
| Diethylamine | ug/L | | | 1.25 | 3.20 | 6.12 | 6.12 | | SM 4500 N03 F | | 0.003 | 0.030 | |
| Diethylamine | ug/L | | | 0.031 | 0.081 | 0.175 | 0.175 | | EPA 625 & EPA 625.1 | 1 | 0.17-0.31 | 1.0-4.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.62-0.82 | 1.0-4.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.31-0.99 | 4.0-5.0 | |
| Diethylamine | ug/L | | | ND | ND | 6 | 6 | | EPA 420.1 | | 2-5 | 6 | |
| Diethylamine | ug/L | | | ND | ND | DNQ Est. Conc. 0.13 | ND | 6-pH-9 | EPA 625 & EPA 625.1 | 1 | 0.12-0.24 | 1.0-4.0 | |
| Diethylamine | ug/L | | | 6.6 | 7.1 | 7.5 | 7.5 | | SM 4500 H+ B | | 1.00 | 1.00 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.28-0.60 | 4.0-10.0 | |
| Diethylamine | ug/L | | | DNQ Est. Conc. 0.13 | ND | DNQ Est. Conc. 0.21 | ND | | EPA 200.8 | 2 | 0.02 | 1.00 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 0.25 | 0.02 | 0.20 | |
| Diethylamine | ug/L | | | 108 | 119 | 139 | 139 | | EPA 200.8 | | 0.03 | 0.10-4.0 | |
| Diethylamine | ug/L | | | 53.2 | 63.6 | 73.6 | 73.6 | | EPA 300.0 | | 0.050-0.110 | 2.50 | |
| Diethylamine | ug/L | | | 17.4 | 22.1 | 26.1 | 26.1 | 2 | SM 5640C | | 0.03 | 0.10 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 170.1 (PC) | | | | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.18-0.25 | 0.50 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 1 | 0.010 | 0.25 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.15-0.17 | 0.50 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | 20240 | SM 9222B | 5 | 1 | 5.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | SM 9222B | 5 | 1 | 5.0 | |
| Diethylamine | ug/L | | | 40 | 46.2 | 52.5 | 52.5 | | SM 9222B | 5 | 21 | 25.0 | |
| Diethylamine | ug/L | | | 16 | 18 | 21 | 21 | | SM 9222B | 5 | 21 | 25.0 | |
| Diethylamine | ug/L | | | 1.98 | 4.07 | 7.47 | 7.47 | | EPA 624 & EPA 624.1 | | 0.045-0.135 | 0.333-7.00 | |
| Diethylamine | ug/L | | | 5.36 | 6.08 | 6.52 | 6.52 | | EPA 1351.2 | | 0.08 | 2.50 | |
| Diethylamine | ug/L | | | 5.4 | 6.4 | 9.3 | 9.3 | | SM 1530C | | | | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 0.5 | 0.05-1.2 | 0.5-20 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 608 | 1 | 0.06-0.26 | 0.50 | |
| Diethylamine | ug/L | | | 2.8 | 4.7 | 6.3 | 6.3 | | EPA 624 & EPA 624.1 | 1 | 0.22-0.28 | 1.0 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.15-0.26 | 0.50 | |
| Diethylamine | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.25-0.42 | 0.50 | |
| Diethylamine | ug/L | | | 88.5 | 97.3 | 106 | 106 | | EPA 200.8 | 1 | 0.70 | 1.00 | |

Palmdale WRP Biosolids Monitoring

Biosolids Annual Report Landing Page / LACSD - PALMDALE WRP

NPDES ID: CAL000446

Facility Status: Active

Facility Name: LACSD - PALMDALE WRP

P.O. BOX 4998 WHITTIER, CA 90607

View Annual Report



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
BIOSOLIDS ANNUAL REPORT

FORM
Approved OMB No.
2040-0004

EPA's sewage sludge regulations require certain publicly owned treatment works (POTWs) and Class I sewage sludge management facilities to submit to a Sewage Sludge (Biosolids) Annual Report (see 40 CFR 503.18 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_118), 503.28 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_128), 503.48 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_148)). Facilities that must submit a Sewage Sludge (Biosolids) Annual Report include POTWs with a design flow rate equal to or greater than one million gallons per day, POTWs that serve 10,000 people or more, Class I Sludge Management Facilities (as defined by 40 CFR 503.9 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19)), and facilities otherwise required to file this report (e.g., permit condition, enforcement action, state law). This is the electronic form for Sewage Sludge (Biosolids) Annual Report filers to use if they are located in one of the states, tribes, or territories (<https://www.epa.gov/npdes/npdes-state-program-information>) where EPA administers the Federal biosolids program.

For the purposes of this form, the term 'sewage sludge (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19)' also refers to the material that is commonly referred to as 'biosolids'. EPA does not have a regulatory definition for biosolids but this material is commonly referred to as sewage sludge that is placed on, or applied to the land to use the beneficial properties of the material as a soil amendment, conditioner, or fertilizer. EPA's use of the term 'biosolids' in this form is to confirm that information about beneficially used sewage sludge (a.k.a. biosolids) should be reported on this form.

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit confidential business information (CBI) or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk (NPDESeReporting@epa.gov (<mailto:NPDESeReporting@epa.gov>)) for further guidance.

Furthermore, CWA section 308(b) and 40 CFR 122.7 require EPA to make effluent data available to the public. EPA's CWA CBI regulation defines "effluent data" as, "A general description of the location and/or nature of the source to the extent necessary to identify the source and to distinguish it from other sources..." See 40 CFR 2.302(a)(2)(C). Thus, effluent data will not be protected as CBI and will be made publicly available.

Please note that EPA may contact you after you submit this report for more information regarding your sewage sludge management program.

Program Information

Please select at least one of the following options pertaining to your obligation to submit a Sewage Sludge (Biosolids) Annual Report in compliance with 40 CFR part 503. The facility is:

- a Class I Sludge Management Facility as defined in 40 CFR 503.9
- a POTW with a design flow rate equal to or greater than one million gallons per day
- a POTW that serves 10,000 people or more

In the reporting period, did you manage your sewage sludge or biosolids using any of the following management practices: land application, surface disposal, or incineration?

YES NO

If your facility is a POTW, please provide the estimated total amount of sewage sludge produced at your facility for the reporting period (in dry metric tons). If your facility is not a POTW, please provide the estimated total amount of biosolids produced at your facility for the reporting period (in dry metric tons).

1827

Reporting Period Start Date: 01/01/2019

Reporting Period End Date: 12/31/2019

Treatment Processes

Processes to Significantly Reduce Pathogens (PSRP):

Air Drying (or Sludge Drying Beds)
Anaerobic Digestion

Processes to Further Reduce Pathogens (PFRP):

Physical Treatment Options:

Thickening (Gravity and/or Flotation Thickening, Centrifugation, Belt Filter Press, Vacuum Filter)
Preliminary Operations (e.g., sludge grinding, degritting, blending)

Other Processes to Manage Sewage Sludge:

Methane or Biogas Capture and Recovery

Analytical Methods

Did you use any analytical methods to analyze sewage sludge in the reporting period?

 YES NO

Analytical Methods

- EPA Method 6020 - Arsenic (ICP-MS)
- EPA Method 6020 - Cadmium (ICP-MS)
- EPA Method 6020 - Chromium (ICP-MS)
- EPA Method 6020 - Copper (ICP-MS)
- EPA Method 6020 - Lead (ICP-MS)
- EPA Method 7471 - Mercury (CVAA)
- EPA Method 6020 - Molybdenum (ICP-MS)
- EPA Method 6020 - Nickel (ICP-MS)
- EPA Method 6020 - Selenium (ICP-MS)
- EPA Method 6020 - Zinc (ICP-MS)
- Standard Method 4500-NH₃ - Ammonia Nitrogen
- Standard Method 4500-Norg - Organic Nitrogen
- Standard Method 2540 - Total Solids
- Standard Method 2540 - Volatile Solids

Other Analytical Methods

- Other Nitrate Nitrogen Analytical Method

Other Analytical Methods Text Area:

SM 4500-NO₃

- Other Nitrogen Analytical Method

Other Analytical Methods Text Area:

Total Nitrogen Calculation

- Other Total Kjeldahl Nitrogen Analytical Method
Other Analytical Methods Text Area:

EPA 351.2

Sludge Management - Land Application

ID: 003Amount: 666Management Practice Detail: Distribution and Marketing - CompostBulk or Bag/Container: BulkHandler, Preparer, or Applier Type: Off-Site Third-Party PreparerNPDES ID of handler: CAL000718

Facility Information:

SYNAGRO SOUTH KERN COMPOST MANUFACTURING
2653 Santiago Road
Taft, CA 93268

Contact Information:
Robert Ford
Business Development Manager
661-765-7643
robertford@synagro.com

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: PFRP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rqn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rqn=div5#se40.32.503_116))).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**

01/01/2019

Compliance Monitoring Period End**Date:**

02/28/2019

Do you have analytical results to report for this monitoring period? YES NO**Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]** YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 2.91 | |
| Cadmium | = | | 1.7 | |
| Copper | = | | 438 | |
| Lead | = | | 6.14 | |
| Mercury | = | | 0.88 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 12.1 | |
| Nickel | = | 19.8 | |
| Selenium | = | 5.3 | |
| Zinc | = | 2170 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 71 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 2.91 | |
| Cadmium | = | 1.7 | |
| Copper | = | 438 | |
| Lead | = | 6.14 | |
| Mercury | = | 0.88 | |
| Nickel | = | 19.8 | |
| Selenium | = | 5.3 | |
| Zinc | = | 2170 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 59800 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**

03/01/2019

Compliance Monitoring Period End**Date:**

04/30/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 3 | |
| Cadmium | = | | 1.7 | |
| Copper | = | | 437 | |
| Lead | = | | 6.56 | |
| Mercury | = | | 0.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 12 | |
| Nickel | = | 21.6 | |
| Selenium | = | 5.5 | |
| Zinc | = | 2000 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 75 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 3 | |
| Cadmium | = | 1.7 | |
| Copper | = | 437 | |
| Lead | = | 6.56 | |
| Mercury | = | 0.9 | |
| Nickel | = | 21.6 | |
| Selenium | = | 5.5 | |
| Zinc | = | 2000 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 69300 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**

05/01/2019

Compliance Monitoring Period End**Date:**

06/30/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 3.16 | |
| Cadmium | = | | 1.9 | |
| Copper | = | | 396 | |
| Lead | = | | 6.25 | |
| Mercury | = | | 0.95 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 14.1 | |
| Nickel | = | 28.8 | |
| Selenium | = | 5.1 | |
| Zinc | = | 1920 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 67 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 3.16 | |
| Cadmium | = | 1.9 | |
| Copper | = | 396 | |
| Lead | = | 6.25 | |
| Mercury | = | 0.95 | |
| Nickel | = | 28.8 | |
| Selenium | = | 5.1 | |
| Zinc | = | 1920 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 70800 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start****Date:**

07/01/2019

Compliance Monitoring Period End**Date:**

08/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 2.8 | |
| Cadmium | = | | 2.5 | |
| Copper | = | | 457 | |
| Lead | = | | 5.86 | |
| Mercury | = | | 1.1 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 15.4 | |
| Nickel | = | 31.5 | |
| Selenium | = | 5.1 | |
| Zinc | = | 1880 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 62 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 2.8 | |
| Cadmium | = | 2.5 | |
| Copper | = | 457 | |
| Lead | = | 5.86 | |
| Mercury | = | 1.1 | |
| Nickel | = | 31.5 | |
| Selenium | = | 5.1 | |
| Zinc | = | 1880 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 70000 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**

09/01/2019

Compliance Monitoring Period End**Date:**

10/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 2.95 | |
| Cadmium | = | | 3 | |
| Copper | = | | 487 | |
| Lead | = | | 6.2 | |
| Mercury | = | | 1.23 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 13.3 | |
| Nickel | = | 29.5 | |
| Selenium | = | 5.3 | |
| Zinc | = | 2160 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 63 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 2.95 | |
| Cadmium | = | 3 | |
| Copper | = | 487 | |
| Lead | = | 6.2 | |
| Mercury | = | 1.23 | |
| Nickel | = | 29.5 | |
| Selenium | = | 5.3 | |
| Zinc | = | 2160 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 65600 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**

11/01/2019

Compliance Monitoring Period End**Date:**

12/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 3.09 | |
| Cadmium | = | | 2.8 | |
| Copper | = | | 490 | |
| Lead | = | | 6.15 | |
| Mercury | = | | 0.66 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 13.7 | |
| Nickel | = | 26.1 | |
| Selenium | = | 5.5 | |
| Zinc | = | 2300 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 67 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 3.09 | |
| Cadmium | = | 2.8 | |
| Copper | = | 490 | |
| Lead | = | 6.15 | |
| Mercury | = | 0.66 | |
| Nickel | = | 26.1 | |
| Selenium | = | 5.5 | |
| Zinc | = | 2300 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 74700 | |

ID: 004

Amount: 1161

Management Practice Detail: Distribution and Marketing - Compost

Bulk or Bag/Container: Bulk

Handler, Preparer, or Applier Type: Off-Site Third-Party Preparer

NPPDES ID of handler: CAL010500

Facility Information:

NURSERY PRODUCTS HAWES COMPOSTING FACILITY

P.O. Box 1439

Helendale, CA 94342

Contact Information:

Robert Ford

Business Development Manager

661-765-7643

robertford@synagro.com

Pathogen Class: Class A EQ

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class A-Alternative 5: PFRP 1: Composting

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 1 - Volatile Solids Reduction

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rqn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rqn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1**Compliance Monitoring Period Start****Date:**

01/01/2019

Compliance Monitoring Period End**Date:**

02/28/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 2.91 | |
| Cadmium | = | | 1.7 | |
| Copper | = | | 438 | |
| Lead | = | | 6.14 | |
| Mercury | = | | 0.88 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 12.1 | |
| Nickel | = | 19.8 | |
| Selenium | = | 5.3 | |
| Zinc | = | 2170 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 71 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 2.91 | |
| Cadmium | = | 1.7 | |
| Copper | = | 438 | |
| Lead | = | 6.14 | |
| Mercury | = | 0.88 | |
| Nickel | = | 19.8 | |
| Selenium | = | 5.3 | |
| Zinc | = | 2170 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 59800 | |

Compliance Monitoring Event No. 2**Compliance Monitoring Period Start****Date:**

03/01/2019

Compliance Monitoring Period End**Date:**

04/30/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 3 | |
| Cadmium | = | | 1.7 | |
| Copper | = | | 437 | |
| Lead | = | | 6.56 | |
| Mercury | = | | 0.9 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 12 | |
| Nickel | = | 21.6 | |
| Selenium | = | 5.5 | |
| Zinc | = | 2000 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 75 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 3 | |
| Cadmium | = | 1.7 | |
| Copper | = | 437 | |
| Lead | = | 6.56 | |
| Mercury | = | 0.9 | |
| Nickel | = | 21.6 | |
| Selenium | = | 5.5 | |
| Zinc | = | 2000 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 69300 | |

Compliance Monitoring Event No. 3**Compliance Monitoring Period Start****Date:**

05/01/2019

Compliance Monitoring Period End**Date:**

06/30/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 3.16 | |
| Cadmium | = | | 1.9 | |
| Copper | = | | 396 | |
| Lead | = | | 6.25 | |
| Mercury | = | | 0.95 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 14.1 | |
| Nickel | = | 28.8 | |
| Selenium | = | 5.1 | |
| Zinc | = | 1920 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 67 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 3.16 | |
| Cadmium | = | 1.9 | |
| Copper | = | 396 | |
| Lead | = | 6.25 | |
| Mercury | = | 0.95 | |
| Nickel | = | 28.8 | |
| Selenium | = | 5.1 | |
| Zinc | = | 1920 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 70800 | |

Compliance Monitoring Event No. 4**Compliance Monitoring Period Start****Date:**

07/01/2019

Compliance Monitoring Period End**Date:**

08/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 2.8 | |
| Cadmium | = | | 2.5 | |
| Copper | = | | 457 | |
| Lead | = | | 5.86 | |
| Mercury | = | | 1.1 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 15.4 | |
| Nickel | = | 31.5 | |
| Selenium | = | 5.1 | |
| Zinc | = | 1880 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 62 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 2.8 | |
| Cadmium | = | 2.5 | |
| Copper | = | 457 | |
| Lead | = | 5.86 | |
| Mercury | = | 1.1 | |
| Nickel | = | 31.5 | |
| Selenium | = | 5.1 | |
| Zinc | = | 1880 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 70000 | |

Compliance Monitoring Event No. 5**Compliance Monitoring Period Start****Date:**

09/01/2019

Compliance Monitoring Period End**Date:**

10/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 2.95 | |
| Cadmium | = | | 3 | |
| Copper | = | | 487 | |
| Lead | = | | 6.2 | |
| Mercury | = | | 1.23 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 13.3 | |
| Nickel | = | 29.5 | |
| Selenium | = | 5.3 | |
| Zinc | = | 2160 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 63 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 2.95 | |
| Cadmium | = | 3 | |
| Copper | = | 487 | |
| Lead | = | 6.2 | |
| Mercury | = | 1.23 | |
| Nickel | = | 29.5 | |
| Selenium | = | 5.3 | |
| Zinc | = | 2160 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 65600 | |

Compliance Monitoring Event No. 6**Compliance Monitoring Period Start****Date:**

11/01/2019

Compliance Monitoring Period End**Date:**

12/31/2019

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

 YES NO**Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land**

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

| Sewage Sludge or Biosolids Parameter | Value | Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|--------------|------------------|--|--|
| Arsenic | = | | 3.09 | |
| Cadmium | = | | 2.8 | |
| Copper | = | | 490 | |
| Lead | = | | 6.15 | |
| Mercury | = | | 0.66 | |

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|---|---|
| Molybdenum | = | 13.7 | |
| Nickel | = | 26.1 | |
| Selenium | = | 5.5 | |
| Zinc | = | 2300 | |

Pathogen And Vector Attraction Reduction

Report the pathogen densities in the sewage sludge or biosolids that was applied to land during the reporting year for this SSUID. Please report the maximum pathogen density for Class A sewage sludge or biosolids. When using the Class B – Alternative 1 management option, please report the geometric mean of the density of fecal coliform in Class B sewage sludge or biosolids [see 40 CFR 503.32(b)(2)].

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--------------------------------------|-----------------|-------|--|
| Fecal Coliform | | | F (No Sampling or Analysis Conducted - Other Reason) |
| Salmonella | | | F (No Sampling or Analysis Conducted - Other Reason) |

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Value | If No Data, Select One Of The Following |
|--|-----------------|-------|---|
| Solids, total volatile percent removal | = | 67 | |

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Arsenic | = | 3.09 | |
| Cadmium | = | 2.8 | |
| Copper | = | 490 | |
| Lead | = | 6.15 | |
| Mercury | = | 0.66 | |
| Nickel | = | 26.1 | |
| Selenium | = | 5.5 | |
| Zinc | = | 2300 | |

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

| Sewage Sludge or Biosolids Parameter | Value Qualifier | Parameter Concentration (mg/kg, dry-weight basis) | If No Data, Select One Of The Following |
|---|------------------------|--|--|
| Total Nitrogen (TKN plus Nitrate-Nitrite) | = | 74700 | |

Sludge Management - Surface Disposal

Sludge Management - Incineration

Sludge Management - Other Management Practice

Additional Information

Please enter any additional information that you would like to provide in the comment box below.

Additional Attachments

| Name | Created Date | Size |
|-------------------------------------|--------------------|----------|
| 2019 Palmdale_NANI_Data_Summary.pdf | 02/11/2020 3:10 PM | 80.64 KB |

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Matthew J. Bao (MATTHEWBAO)

Certified On: 02/18/2020 2:03 PM

2019 BIOSOLIDS MANAGEMENT PROGRAM
Palmdale Water Reclamation Plant
mg/kg Dry Weight (unless otherwise noted)

| Sample No. | Date | % TS | As | Cd | Cr | Cu | Pb | Hg | Mo | Ni | Se | Zn |
|-----------------------|-----------|-------------|-------------|------------|-------------|--------------|-------------|-------------|-------------|-------------|------------|--------------|
| 19010900082 | 1/8/2019 | 21.1 | 2.91 | 1.7 | 51.5 | 438 | 6.14 | 0.88 | 12.1 | 19.8 | 5.3 | 2,170 |
| 19030500393 | 3/5/2019 | 19.6 | 3.00 | 1.7 | 52.9 | 437 | 6.56 | 0.90 | 12.0 | 21.6 | 5.5 | 2,000 |
| 19050700410 | 5/7/2019 | 19.4 | 3.16 | 1.9 | 69.0 | 396 | 6.25 | 0.95 | 14.1 | 28.8 | 5.1 | 1,920 |
| 19070900374 | 7/9/2019 | 20.1 | 2.80 | 2.5 | 61.2 | 457 | 5.86 | 1.10 | 15.4 | 31.5 | 5.1 | 1,880 |
| 19091000370 | 9/10/2019 | 21.2 | 2.95 | 3.0 | 58.5 | 487 | 6.20 | 1.23 | 13.3 | 29.5 | 5.3 | 2,160 |
| 19110600204 | 11/5/2019 | 18.4 | 3.09 | 2.8 | 59.1 | 490 | 6.15 | 0.66 | 13.7 | 26.1 | 5.5 | 2,300 |
| MEAN | | 20.0 | 2.99 | 2.3 | 58.7 | 451 | 6.19 | 0.95 | 13.4 | 26.2 | 5.3 | 2,070 |
| MAX | | | 3.16 | 3.0 | 69.0 | 490 | 6.56 | 1.23 | 15.4 | 31.5 | 5.5 | 2,300 |
| TABLE 1 LIMITS | | \ | 75 | 85 | \ | 4,300 | 840 | 57 | 75 | 420 | 100 | 7,500 |
| TABLE 3 LIMITS | | \ | 41 | 39 | \ | 1,500 | 300 | 17 | \ | 420 | 100 | 2,800 |

| Sample No. | Date | Amm-N | Org-N | NO ₃ -N | NO ₂ -N | PO ₄ | K | TN | TKN |
|-------------|-----------|--------------|---------------|--------------------|--------------------|-----------------|--------------|--------|--------|
| 19010900082 | 1/8/2019 | 5,990 | 53,800 | 11.6 | 5.75 | 105,000 | 1,560 | 59,800 | 59,800 |
| 19030500393 | 3/5/2019 | 9,490 | 59,800 | < 10.2 | < 1.53 | 109,000 | 1,640 | 69,300 | 69,300 |
| 19050700410 | 5/7/2019 | 7,360 | 63,400 | < 10.3 | < 1.54 | 115,000 | 1,760 | 70,800 | 70,800 |
| 19070900374 | 7/9/2019 | 6,240 | 63,700 | < 9.95 | 9.70 | 92,700 | 1,660 | 70,000 | 69,900 |
| 19091000370 | 9/10/2019 | 4,950 | 60,600 | < 9.42 | 8.29 | 92,600 | 1,390 | 65,600 | 65,500 |
| 19110600204 | 11/5/2019 | 6,600 | 68,100 | < 10.9 | 3.04 | 111,000 | 1,650 | 74,700 | 74,700 |
| MEAN | | 6,770 | 61,600 | 6.2 | 4.72 | 104,200 | 1,610 | | |
| MAX | | 9,490 | 68,100 | 11.6 | 9.70 | 115,000 | 1,760 | | |

\ = No Limit

Calculated mean values use one-half of the detection limit if a reported concentration is non-detect.

2019 BIOSOLIDS MANAGEMENT PROGRAM

Palmdale WRP Digester Performance

| Month | Temp (°F) | Detention Time * (Days) | VSD (%) |
|--------------|-----------------------|--|--------------------|
| January | 97 | 138 | 59 |
| February | 97 | 188 | 71 |
| March | 97 | 200 | 75 |
| April | 97 | 167 | 71 |
| May | 97 | 158 | 67 |
| June | 97 | 149 | 63 |
| July | 97 | 159 | 62 |
| August | 98 | 163 | 49 |
| September | 97 | 188 | 58 |
| October | 97 | 194 | 63 |
| November | 97 | 193 | 64 |
| December | 97 | 155 | 67 |
| MEAN | 97 | 171 | 64 |
| MIN | 97 | 138 | 49 |

* = As flow decreases HDT will increase

PALMDALE WATER RECLAMATION PLANT
2019 Digester Performance Summary

| | | HDT | Temperature | VSD | | | HDT | Temperature | VSD |
|-----|------------|------------|--------------|-----------|-----|------------|------------|--------------|-----------|
| | | (days) | (degrees F) | (%) | | | (days) | (degrees F) | (%) |
| Jan | Dig 3 | 148 | 97 | 55 | Jul | Dig 3 | 166 | 98 | 59 |
| | Dig 4 | 146 | 97 | 60 | | Dig 4 | 166 | 98 | 61 |
| | Dig 5 | 140 | 97 | 60 | | Dig 5 | 167 | 97 | 63 |
| | Dig 7 | 117 | 97 | 60 | | Dig 7 | 138 | 97 | 66 |
| | Avg | 138 | 97 | 59 | | Avg | 159 | 97 | 62 |
| Feb | Dig 3 | 192 | 97 | 70 | Aug | Dig 3 | 171 | 99 | 41 |
| | Dig 4 | 227 | 97 | 71 | | Dig 4 | 170 | 98 | 48 |
| | Dig 5 | 184 | 97 | 71 | | Dig 5 | 172 | 97 | 52 |
| | Dig 7 | 150 | 97 | 72 | | Dig 7 | 141 | 97 | 55 |
| | Avg | 188 | 97 | 71 | | Avg | 163 | 98 | 49 |
| Mar | Dig 3 | 152 | 97 | 77 | Sep | Dig 3 | 198 | 97 | 55 |
| | Dig 4 | 368 | 97 | 71 | | Dig 4 | 199 | 97 | 54 |
| | Dig 5 | 150 | 97 | 74 | | Dig 5 | 195 | 97 | 61 |
| | Dig 7 | 128 | 97 | 77 | | Dig 7 | 161 | 97 | 63 |
| | Avg | 200 | 97 | 75 | | Avg | 188 | 97 | 58 |
| Apr | Dig 3 | 174 | 97 | 70 | Oct | Dig 3 | 204 | 97 | 55 |
| | Dig 4 | 173 | 97 | 70 | | Dig 4 | 203 | 97 | 64 |
| | Dig 5 | 175 | 97 | 72 | | Dig 5 | 202 | 97 | 65 |
| | Dig 7 | 144 | 97 | 72 | | Dig 7 | 165 | 97 | 69 |
| | Avg | 167 | 97 | 71 | | Avg | 194 | 97 | 63 |
| May | Dig 3 | 166 | 97 | 67 | Nov | Dig 3 | 204 | 97 | 58 |
| | Dig 4 | 165 | 97 | 68 | | Dig 4 | 201 | 97 | 65 |
| | Dig 5 | 165 | 97 | 66 | | Dig 5 | 200 | 97 | 66 |
| | Dig 7 | 137 | 97 | 67 | | Dig 7 | 166 | 97 | 66 |
| | Avg | 158 | 97 | 67 | | Avg | 166 | 97 | 64 |
| Jun | Dig 3 | 156 | 98 | 60 | Dec | Dig 3 | 165 | 97 | 61 |
| | Dig 4 | 156 | 97 | 63 | | Dig 4 | 161 | 97 | 69 |
| | Dig 5 | 156 | 97 | 64 | | Dig 5 | 160 | 97 | 70 |
| | Dig 7 | 129 | 97 | 64 | | Dig 7 | 133 | 97 | 70 |
| | Avg | 149 | 97 | 63 | | Avg | 155 | 97 | 67 |

HDT = Hydraulic Detention Time
VSD = Volatile Solids Destruction

Pomona WRP Influent Monitoring

Pomona Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|------------------------------|-------|---------|----------|-------|-------|-----|---------------------|------|--------|-----------|---------|
| 1,1-Dichloroethane | ug/L | | | | | | ND | | | | |
| 1,1-Dichloroethylene | ug/L | | | | | | ND | | | | |
| 1,1,1-Trichloroethane | ug/L | | | | | | ND | | | | |
| 1,1,2-Trichloroethane | ug/L | | | | | | ND | | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | | | | | | ND | | | | |
| 1,2-Dichlorobenzene | ug/L | | | | | | ND | | | | |
| 1,2-Dichloroethane | ug/L | | | | | | ND | | | | |
| 1,2-Dichloropropane | ug/L | | | | | | ND | | | | |
| 1,2-Diphenylhydrazine | ug/L | | | | | | ND | | | | |
| 1,2-trans-Dichloroethylene | ug/L | | | | | | ND | | | | |
| 1,2,4-Trichlorobenzene | ug/L | | | | | | ND | | | | |
| 1,3-Dichlorobenzene | ug/L | | | | | | ND | | | | |
| 1,3-Dichloropropene | ug/L | | | | | | ND | | | | |
| 1,4-Dichlorobenzene | ug/L | | | | | | ND | | | | |
| 2-Chloroethylvinyl ether | ug/L | | | | | | ND | | | | |
| 2-Chloronaphthalene | ug/L | | | | | | ND | | | | |
| 2-Chlorophenol | ug/L | | | | | | ND | | | | |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | | | | ND | | | | |
| 2-Nitrophenol | ug/L | | | | | | ND | | | | |
| 2,3,7,8-TCDD | pg/L | | | | | | ND | | | | |
| 2,4-Dichlorophenol | ug/L | | | | | | ND | | | | |
| 2,4-Dimethylphenol | ug/L | | | | | | ND | | | | |
| 2,4-Dinitrophenol | ug/L | | | | | | ND | | | | |
| 2,4-Dinitrotoluene | ug/L | | | | | | ND | | | | |
| 2,4,6-Trichlorophenol | ug/L | | | | | | ND | | | | |
| 2,6-Dinitrotoluene | ug/L | | | | | | ND | | | | |
| 3-Methyl-4-chlorophenol | ug/L | | | | | | ND | | | | |
| 3,3-Dichlorobenzidine | ug/L | | | | | | ND | | | | |
| 4-Bromophenyl phenyl ether | ug/L | | | | | | ND | | | | |
| 4-Chlorophenyl phenyl ether | ug/L | | | | | | ND | | | | |
| 4-Nitrophenol | ug/L | | | | | | ND | | | | |
| 4,4-DDD | ug/L | | | | | | ND | | | | |
| 4,4-DDE | ug/L | | | | | | ND | | | | |
| 4,4-DDT | ug/L | | | | | | ND | | | | |
| Acenaphthene | ug/L | | | | | | ND | | | | |
| Acenaphthylene | ug/L | | | | | | ND | | | | |
| Acrolein | ug/L | | | | | | ND | | | | |
| Acrylonitrile | ug/L | | | | | | ND | | | | |
| Aldrin | ug/L | | | | | | ND | | | | |
| alpha-BHC | ug/L | | | | | | ND | | | | |
| alpha-Endosulfan | ug/L | | | | | | ND | | | | |
| Anthracene | ug/L | | | | | | ND | | | | |
| Antimony | ug/L | | | | | | 0.79 | | | | |
| Aroclor 1016 | ug/L | | | | | | ND | | | | |
| Aroclor 1221 | ug/L | | | | | | ND | | | | |
| Aroclor 1232 | ug/L | | | | | | ND | | | | |
| Aroclor 1242 | ug/L | | | | | | ND | | | | |
| Aroclor 1248 | ug/L | | | | | | ND | | | | |
| Aroclor 1254 | ug/L | | | | | | ND | | | | |
| Aroclor 1260 | ug/L | | | | | | ND | | | | |
| Arsenic | ug/L | | | | | | 1.43 | | | | |
| Benzene | ug/L | | | | | | ND | | | | |
| Benzidine | ug/L | | | | | | ND | | | | |
| Benzofluoranthracene | ug/L | | | | | | ND | | | | |
| Benzofluorene | ug/L | | | | | | ND | | | | |
| Benzofluoranthene | ug/L | | | | | | ND | | | | |
| Benzofluoranthene | ug/L | | | | | | ND | | | | |
| Benzofluoranthene | ug/L | | | | | | ND | | | | |
| Beryllium | ug/L | | | | | | ND | | | | |
| beta-BHC | ug/L | | | | | | ND | | | | |
| beta-Endosulfan | ug/L | | | | | | ND | | | | |
| Bis(2-chloroethoxy)methane | ug/L | | | | | | ND | | | | |
| bis(2-Chloroethyl) ether | ug/L | | | | | | ND | | | | |
| bis(2-Chloroisopropyl) ether | ug/L | | | | | | ND | | | | |
| bis(2-Ethylhexyl) phthalate | ug/L | | | | | | DNQ Est. Conc. 11.6 | | | | |

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|------------------------------|-------|----------|----------|-----------------|---------|---------------------|---------------------|-------|-------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| 1,1-Dichloroethane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.08 - 0.19 | 0.50 |
| 1,1-Dibromoethane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21 - 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.16 - 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.12 - 0.13 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.21 - 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21 - 0.22 | 0.50 |
| 1,2-Dibromopropane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.14 - 0.15 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.20 - 0.63 | 20.0 |
| 1,2-Trans-Dichloroethylene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.06 - 0.26 | 0.50 |
| 1,2,4-Trichlorobenzene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.19 - 0.51 | 20.0 - 100 |
| 1,3-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.17 | 0.50 |
| 1,3-Dichloropropane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21 - 0.25 | 0.50 |
| 1,4-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.19 - 0.28 | 0.50 |
| 2-Chloroethylvinyl ether | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.13 - 0.41 | 20.0 - 200 |
| 2-Chloronaphthalene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.18 - 0.41 | 20.0 - 100 |
| 2-Chlorophenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.92 - 1.3 | 100 |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.10 - 0.31 | 20.0 - 200 |
| 2-Nitrophenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.65 - 1.3 | 10 - 11 |
| 2,3,7,8-TCDF | pg/L | ND | ND | ND | ND | ND | EPA 1613B | 5 | 0.60 - 0.63 | 20.0 - 100 |
| 2,4-Dibromophenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.44 - 0.88 | 20.0 - 40.0 |
| 2,4-Dimethylphenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 1.5 - 2.8 | 100 |
| 2,4-Dinitrophenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.27 - 0.37 | 20.0 - 100 |
| 2,4-Dinitrotoluene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.21 - 0.64 | 20.0 - 200 |
| 2,4,6-Trichlorophenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.28 - 0.50 | 20.0 - 100 |
| 2,6-Dinitrotoluene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.44 - 0.69 | 20.0 - 100 |
| 3-Methyl-4-chlorophenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.54 - 0.81 | 20.0 - 100 |
| 3,3-Dichlorobenzidine | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.27 - 0.58 | 20.0 - 100 |
| 4-Bromophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.32 - 0.63 | 20.0 - 100 |
| 4-Chlorophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 1.3 - 1.6 | 100 |
| 4-Nitrophenol | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 0.05 | 0.001 | 0.10 |
| 4,4-DDD | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4-DDF | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.003 | 0.10 |
| 4,4-DDT | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.22 - 0.50 | 20.0 |
| Acenaphthene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.19 - 0.50 | 20.0 - 200 |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.64 - 0.70 | 2.0 |
| Acrolein | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 0.005 | 0.50 - 0.64 | 2.0 |
| Acrylonitrile | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.0009 | 0.05 |
| Alcryn | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.002 | 0.10 |
| alpha-BHC | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 |
| alpha-Endosulfan | ug/L | ND | ND | ND | ND | ND | EPA 608 | 10 | 0.19 - 0.56 | 20.0 - 200 |
| Anthracene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 0.5 | 0.07 | 0.50 |
| Antimony | ug/L | 0.61 | 0.61 | 0.79 | 0.79 | 1.43 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Aroclor 1016 | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Aroclor 1221 | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.2 | 5.0 |
| Aroclor 1232 | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.09 | 3.0 |
| Aroclor 1242 | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Aroclor 1248 | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Aroclor 1254 | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01 | 0.5 - 1.0 |
| Aroclor 1260 | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01 | 1.0 |
| Arsenic | ug/L | 1.41 | 1.41 | 1.42 | 1.42 | 1.43 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Benzene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.09 - 0.15 | 0.50 |
| Benzidine | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.77 - 1.8 | 100 |
| Benzo(a)anthracene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.14 - 0.46 | 20.0 - 100 |
| Benzo(a)pyrene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.19 - 0.54 | 20.0 - 200 |
| Benzo(b)fluoranthene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.22 - 0.61 | 20.0 - 200 |
| Benzo(g,h,i)perylene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.12 - 0.52 | 20.0 - 100 |
| Benzo(k)fluoranthene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.19 - 0.53 | 20.0 - 200 |
| Beryllium | ug/L | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| beta-BHC | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.002 | 0.05 |
| beta-Endosulfan | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Bis(2-chloroethoxy)methane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.11 - 0.28 | 20.0 - 100 |
| Bis(2-Chloroethyl) ether | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.20 - 0.27 | 20.0 |
| bis(2-Chloroisopropyl) ether | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.20 - 0.25 | 20.0 - 40.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | ND | ND | ND | DNQ Est. Conc. 11.6 | EPA 624 & EPA 624.1 | 5 | 0.16 - 0.55 | 20.0 - 40.0 |

Pomona Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January 370 | February 473 | March 357 | April 381 | May 343 | June 374 | July 340 | August 323 | September 345 | October 324 |
|---------------------------------|-------|----------------|-----------------|--------------|--------------|------------|---------------------------|-------------|---------------|------------------|----------------|
| BOD | mg/L | | | | | | 0.73 | | | | |
| Bromochloromethane | ug/L | | | | | | DNQ Est. Conc. 0.29 | | | | |
| Bromoforn | ug/L | | | | | | ND | | | | |
| Butyl benzyl phthalate | ug/L | | | | | | 0.26 | | | | |
| Cadmium | ug/L | | | | | | ND | | | | |
| Carbon tetrachloride | ug/L | | | | | | ND | | | | |
| Chlorobenzene | ug/L | | | | | | ND | | | | |
| Chloroethane | ug/L | | | | | | ND | | | | |
| Chloroform | ug/L | | | | | | 5.4 | | | | |
| Chromium III | ug/L | | | | | | 2.93 | | | | |
| Chromium VI | ug/L | | | | | | ND | | | | |
| Chrysenes | ug/L | | | | | | ND | | | | |
| Copper | ug/L | | | | | | 48.0 | | | | |
| Cyanide | ug/L | | | | | | DNQ Est. Conc. 1.67 | | | | |
| delta-BHC | ug/L | | | | | | ND | | | | |
| Di-n-butyl phthalate | ug/L | | | | | | ND | | | | |
| Di-n-octyl phthalate | ug/L | | | | | | ND | | | | |
| Dibenz(a,h)anthracene | ug/L | | | | | | ND | | | | |
| Dibromochloromethane | ug/L | | | | | | 0.70 | | | | |
| Dieldrin | ug/L | | | | | | ND | | | | |
| Diethyl phthalate | ug/L | | | | | | DNQ Est. Conc. 5.7 | | | | |
| Dimethyl phthalate | ug/L | | | | | | ND | | | | |
| Endosulfan sulfate | ug/L | | | | | | ND | | | | |
| Endrin aldehyde | ug/L | | | | | | ND | | | | |
| Endrin | ug/L | | | | | | ND | | | | |
| Ethylbenzene | ug/L | | | | | | ND | | | | |
| Fluoranthene | ug/L | | | | | | ND | | | | |
| Fluorene | ug/L | | | | | | ND | | | | |
| gamma-BHC | ug/L | | | | | | ND | | | | |
| Heptachlor epoxide | ug/L | | | | | | ND | | | | |
| Heptachlor | ug/L | | | | | | ND | | | | |
| Hexachlorobenzene | ug/L | | | | | | ND | | | | |
| Hexachlorobutadiene | ug/L | | | | | | ND | | | | |
| Hexachlorocyclopentadiene | ug/L | | | | | | ND | | | | |
| Hexachloroethane | ug/L | | | | | | ND | | | | |
| Indeno (1,2,3-cd) Pyrene | ug/L | | | | | | ND | | | | |
| Isophorone | ug/L | | | | | | ND | | | | |
| Lead | mg/L | 0.00160 | 0.00256 | 0.00206 | 0.00179 | 0.00107 | 0.00244 | 0.00226 | 0.00177 | 0.00150 | 0.00210 |
| Mercury | ug/L | | | | | | 0.04 | | | | |
| Methyl bromide (Bromomethane) | ug/L | | | | | | ND | | | | |
| Methyl chloride (Chloromethane) | ug/L | | | | | | ND | | | | |
| Methylene chloride | ug/L | | | | | | 1.2 | | | | |
| N-Nitrosod-n-propylamine | ug/L | | | | | | ND | | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | | | | DNQ Est. Conc. 0.018 / ND | | | | |
| n-Nitrosodiphenylamine | ug/L | | | | | | ND | | | | |
| Naphthalene | ug/L | | | | | | ND | | | | |
| Nickel | ug/L | | | | | | 3.12 | | | | |
| Nitrobenzene | ug/L | | | | | | ND | | | | |
| PCB-61/70/74/76 | pg/L | | | | | | ND (1) | | | | |
| PCB-101 (Co. 90/101/113) | pg/L | | | | | | ND (1) | | | | |
| PCB-105 | pg/L | | | | | | 100 | | | | |
| PCB-114 | pg/L | | | | | | ND | | | | |
| PCB-118 | pg/L | | | | | | 240 (1) | | | | |
| PCB-123 | pg/L | | | | | | DNQ Est. Conc. 11 | | | | |
| PCB-126 | pg/L | | | | | | ND | | | | |
| PCB-138 (Co. 129/138/163) | pg/L | | | | | | ND (1) | | | | |
| PCB-158 | pg/L | | | | | | DNQ Est. Conc. 24 | | | | |
| PCB-167 | pg/L | | | | | | ND | | | | |
| PCB-169 | pg/L | | | | | | ND | | | | |
| PCB-170 | pg/L | | | | | | DNQ Est. Conc. 70 | | | | |
| PCB-177 | pg/L | | | | | | DNQ Est. Conc. 38 | | | | |
| PCB-183 | pg/L | | | | | | DNQ Est. Conc. 54 (1) | | | | |
| PCB-187 | pg/L | | | | | | DNQ Est. Conc. 120 | | | | |
| PCB-189 | pg/L | | | | | | ND | | | | |
| PCB-194 | pg/L | | | | | | DNQ Est. Conc. 100 | | | | |

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------|-------|----------|-----------------------|-----------------|-----------------------|---|--------|---------------|-------------|-----|
| | | | | Minimum | Average | Maximum | | | | |
| | | | | | | | | | | |
| BOD | mg/L | 273 | 268 | 347 | 473 | SM 8210B | | 06 | 85 - 200 | |
| Bromodichloromethane | ug/L | | 0.79 | 0.76 | 0.79 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.20 | 0.50 | |
| Bromodrom | ug/L | | DNQ Est. Conc. 0.44 | ND | DNQ Est. Conc. 0.44 | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.23 | 0.50 | |
| Butyl benzyl phthalate | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 20.0 - 200 | |
| Cadmium | ug/L | | DNQ Est. Conc. 0.12 | 0.13 | 0.26 | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 | |
| Carbon tetrachloride | ug/L | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.19 | 0.50 | |
| Chlorobenzene | ug/L | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.10 - 0.22 | 0.50 | |
| Chloroethane | ug/L | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.31 - 0.43 | 0.50 | |
| Chloroform | ug/L | | 4.1 | 4.8 | 5.4 | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.17 | 0.50 | |
| Chromium III | ug/L | | 3.57 | 3.25 | 3.57 | EPA 200.8 | | | 0.50 | |
| Chromium VI | ug/L | | DNQ Est. Conc. 0.01 | ND | DNQ Est. Conc. 0.01 | EPA 218.6 (Dissolved) | 10 | 0.01 - 0.048 | 0.05 - 0.20 | |
| Chrysene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.16 - 0.41 | 20.0 - 200 | |
| Copper | ug/L | | 41.5 | 44.8 | 48.0 | EPA 200.8 | 0.5 | 0.05 | 5.00 | |
| Cyanide | ug/L | | DNQ Est. Conc. 1.02 | ND | DNQ Est. Conc. 1.67 | SM 4500 CNE | 5 | 1.00 | 5.00 | |
| Delta-BHC | ug/L | | ND | ND | ND | EPA 608 | 0.065 | 0.004 | 0.05 | |
| Di-n-butyl phthalate | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 20.0 - 200 | |
| Di-n-octyl phthalate | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 20.0 - 200 | |
| Dibenz(a,h)anthracene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.58 | 20.0 - 200 | |
| Dibromochloromethane | ug/L | | 0.74 | 0.72 | 0.74 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.17 | 0.50 | |
| Dieldrin | ug/L | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 | |
| Diethyl phthalate | ug/L | | ND | ND | DNQ Est. Conc. 5.7 | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 20.0 - 40.0 | |
| Dimethyl phthalate | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 20.0 - 40.0 | |
| Enosulfan sulfate | ug/L | | ND | ND | ND | EPA 608 | 0.05 | 0.009 | 0.10 - 0.40 | |
| Endrin aldehyde | ug/L | | ND | ND | ND | EPA 608 | 0.01 | 0.002 | 0.10 | |
| Endrin | ug/L | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 | |
| Ethylbenzene | ug/L | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 | |
| Fluoranthene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.24 - 0.69 | 20.0 | |
| Fluorene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.58 | 20.0 - 200 | |
| Gamma-BHC | ug/L | | ND | ND | ND | EPA 608 | 0.02 | 0.0009 | 0.10 | |
| Heptachlor epoxide | ug/L | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 | |
| Heptachlor | ug/L | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 | |
| Hexachlorbenzene | ug/L | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 | |
| Hexachlorbutadiene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.47 | 20.0 | |
| Hexachlorocyclopentadiene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 20.0 | |
| Hexachloroethane | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.53 - 2.0 | 100 | |
| Indeno (1,2,3-cd) pyrene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.81 | 20.0 | |
| Isophorone | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.53 | 20.0 - 200 | |
| Lead | mg/L | 0.00131 | 0.00125 | 0.00181 | 0.00256 | EPA 200.8 | 1 | 0.11 - 0.28 | 20.0 | |
| Mercury | ug/L | | 0.10 | 0.07 | 0.10 | EPA 245.1 | 0.5 | 0.012 | 0.04 | |
| Methyl bromide (Bromomethane) | ug/L | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.48 | 0.50 | |
| Methyl chloride (Chloromethane) | ug/L | | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.41 - 0.42 | 0.50 | |
| Methylene chloride | ug/L | | ND | 0.60 | 1.2 | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.46 | 0.50 | |
| n-Nitrosodipropylamine | ug/L | | ND | ND | ND | EPA 1625 (Modified) / EPA 625 & EPA 625.1 | | | 0.020 - 100 | |
| n-Nitrosodimethylamine (NDMA) | ug/L | | ND | ND | DNQ Est. Conc. 0.018 | EPA 1625 (Modified) / EPA 625 & EPA 625.1 | 5 | 0.0005 - 0.50 | 0.020 - 100 | |
| n-Nitrosodibenzylamine | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.28 - 0.64 | 20.0 | |
| Naphthalene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.20 | 20.0 | |
| Nickel | ug/L | | 2.76 | 2.94 | 3.12 | EPA 200.8 | 1 | 0.07 | 1.00 | |
| Nitrobenzene | ug/L | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 20.0 | |
| PCB-61/70/74/76 | ug/L | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 2.6 | 800 | |
| PCB-101 (Co. 90/10/11/13) | ug/L | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 4.9 | 600 | |
| PCB-105 | ug/L | | 100 | 100 | 100 | EPA 1668 | | 4.8 | 20 | |
| PCB-114 | ug/L | | ND | ND | ND | EPA 1668 | | 4.5 | 20 | |
| PCB-118 | ug/L | | 240 (1) | 240 (1) | 240 (1) | EPA 1668 | | 4.5 | 20 | |
| PCB-123 | ug/L | | DNQ Est. Conc. 1.1 | ND | DNQ Est. Conc. 1.1 | EPA 1668 | | 4.7 | 20 | |
| PCB-126 | ug/L | | ND | ND | ND | EPA 1668 | | 4.9 | 20 | |
| PCB-138 (Co. 129/138/163) | ug/L | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 1.9 | 600 | |
| PCB-167 | ug/L | | DNQ Est. Conc. 24 | ND | DNQ Est. Conc. 24 | EPA 1668 | | 1.5 | 200 | |
| PCB-169 | ug/L | | ND | ND | ND | EPA 1668 | | 6.1 | 20 | |
| PCB-170 | ug/L | | DNQ Est. Conc. 70 | ND | DNQ Est. Conc. 70 | EPA 1668 | | 7.5 | 20 | |
| PCB-177 | ug/L | | DNQ Est. Conc. 38 | ND | DNQ Est. Conc. 38 | EPA 1668 | | 3.5 | 200 | |
| PCB-183 | ug/L | | DNQ Est. Conc. 54 (1) | ND | DNQ Est. Conc. 54 (1) | EPA 1668 | | 2.6 | 200 | |
| PCB-187 | ug/L | | DNQ Est. Conc. 120 | ND | DNQ Est. Conc. 120 | EPA 1668 | | 2.5 | 200 | |
| PCB-189 | ug/L | | ND | ND | ND | EPA 1668 | | 1.1 | 200 | |
| PCB-194 | ug/L | | DNQ Est. Conc. 100 | ND | DNQ Est. Conc. 100 | EPA 1668 | | 1.4 | 20 | |
| | | | | | | | | 2.4 | 200 | |

Pomona Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|------------------------|-------|------------------------|------------------------|------------------------|---------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| PCB-201 | pg/L | | | | | | DNQ Est. Conc. 15 | | | | |
| PCB-206 | pg/L | | | | | | DNQ Est. Conc. 82 (1) | | | | |
| PCB-37 | pg/L | | | | | | DNQ Est. Conc. 82 | | | | |
| PCB-52 | pg/L | | | | | | 270 (1) | | | | |
| PCB-66 | pg/L | | | | | | DNQ Est. Conc. 100 (1) | | | | |
| PCB-77 | pg/L | | | | | | DNQ Est. Conc. 17 | | | | |
| PCB-81 | pg/L | | | | | | ND | | | | |
| PCB-99 | pg/L | | | | | | DNQ Est. Conc. 120 (1) | | | | |
| PCB-110/115 | pg/L | | | | | | ND (1) | | | | |
| PCB-129/166 | pg/L | | | | | | ND (1) | | | | |
| PCB-135/151 | pg/L | | | | | | ND (1) | | | | |
| PCB-147/149 | pg/L | | | | | | ND (1) | | | | |
| PCB-153/168 | pg/L | | | | | | ND (1) | | | | |
| PCB-156/157 | pg/L | | | | | | ND | | | | |
| PCB-18/30 | pg/L | | | | | | ND | | | | |
| PCB-180/193 | pg/L | | | | | | ND | | | | |
| PCB-20/28 | pg/L | | | | | | ND (1) | | | | |
| PCB-44/47/65 | pg/L | | | | | | ND (1) | | | | |
| PCB-49/69 | pg/L | | | | | | ND (1) | | | | |
| PCB-86/87/97/108/119 | pg/L | | | | | | ND | | | | |
| Pentachlorobenzol | ug/L | | | | | | ND | | | | |
| Phenanthrene | ug/L | | | | | | ND | | | | |
| Phenol | ug/L | | | | | | 31.1 | | | | |
| pH | SU | 7.5 | 7.5 | 7.4 | 7.4 | 7.8 | 7.7 | 7.6 | 7.7 | 7.6 | 7.6 |
| Pyrene | ug/L | | | | | | ND | | | | |
| Selenium | mg/L | DNQ Est. Conc. 0.00096 | DNQ Est. Conc. 0.00095 | DNQ Est. Conc. 0.00095 | 0.00105 | DNQ Est. Conc. 0.00068 | DNQ Est. Conc. 0.00084 | DNQ Est. Conc. 0.00096 | DNQ Est. Conc. 0.00080 | DNQ Est. Conc. 0.00067 | DNQ Est. Conc. 0.00081 |
| Silver | ug/L | | | | | | 0.21 | | | | |
| Technical chloridane | ug/L | | | | | | ND | | | | |
| Tetrachloroethylene | ug/L | | | | | | ND | | | | |
| Thallium | ug/L | | | | | | ND | | | | |
| Toluene | ug/L | | | | | | 0.71 | | | | |
| Total chromium | ug/L | | | | | | 2.93 | | | | |
| Total Suspended Solids | mg/L | 364 | 495 | 312 | 305 | 356 | 334 | 325 | 370 | 269 | 264 |
| Toxaphene | ug/L | | | | | | ND | | | | |
| Trichloroethylene | ug/L | | | | | | ND | | | | |
| Vinyl chloride | ug/L | | | | | | ND | | | | |
| Zinc | ug/L | | | | | | 168 | | | | |

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|------------------------|-------|----------|------------------------|------------------------|---------|------------------------|---------------------|-------|-------------|------------|
| | | | | Minimum | Average | Maximum | | | | |
| PCB-201 | pp/L | | | DNQ Est. Conc. 15 | ND | DNQ Est. Conc. 15 | EPA 1668 | | 0.70 | 200 |
| PCB-206 | pp/L | | | DNQ Est. Conc. 82 (1) | ND | DNQ Est. Conc. 82 (1) | EPA 1668 | | 1.1 | 200 |
| PCB-37 | pp/L | | | DNQ Est. Conc. 82 | ND | DNQ Est. Conc. 82 | EPA 1668 | | 12 | 200 |
| PCB-52 | pp/L | | | 270 (1) | 270 (1) | 270 (1) | EPA 1668 | | 6.2 | 200 |
| PCB-66 | pp/L | | | DNQ Est. Conc. 100 (1) | ND | DNQ Est. Conc. 100 (1) | EPA 1668 | | 2.7 | 200 |
| PCB-77 | pp/L | | | DNQ Est. Conc. 17 | ND | DNQ Est. Conc. 17 | EPA 1668 | | 3.6 | 20 |
| PCB-81 | pp/L | | | ND | ND | ND | EPA 1668 | | 3.7 | 20 |
| PCB-99 | pp/L | | | DNQ Est. Conc. 120 (1) | ND | DNQ Est. Conc. 120 (1) | EPA 1668 | | 4.6 | 200 |
| PCB-110/115 | pp/L | | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 3.6 | 400 |
| PCB-128/166 | pp/L | | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 1.7 | 400 |
| PCB-135/151 | pp/L | | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 2.0 | 400 |
| PCB-147/149 | pp/L | | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 1.8 | 400 |
| PCB-153/168 | pp/L | | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 1.6 | 400 |
| PCB-166/157 | pp/L | | | ND | ND | ND | EPA 1668 | | 8.4 | 40 |
| PCB-1830 | pp/L | | | ND | ND | ND | EPA 1668 | | 12 | 400 |
| PCB-180/193 | pp/L | | | ND | ND | ND | EPA 1668 | | 2.4 | 400 |
| PCB-20/28 | pp/L | | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 11 | 400 |
| PCB-44/7/65 | pp/L | | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 6.1 | 600 |
| PCB-49/69 | pp/L | | | ND (1) | ND (1) | ND (1) | EPA 1668 | | 5.8 | 400 |
| PCB-56/67/97/108/119 | pp/L | | | ND | ND | ND | EPA 1668 | | 4.5 | 1200 |
| Pentachlorophenol | ug/L | | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.62 - 0.82 | 20.0 |
| Phenanthrene | ug/L | | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 20.0 - 100 |
| Phenol | ug/L | | 33.8 | 31.1 | 32.4 | 33.8 | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 20.0 |
| pH | SU | 7.6 | 7.7 | 7.4 | 7.6 | 7.8 | SM 4500 H+ B | | 1.00 | 1.00 |
| Pyrene | ug/L | | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.28 - 0.60 | 20.0 - 200 |
| Selenium | mg/L | | DNQ Est. Conc. 0.00062 | DNQ Est. Conc. 0.00062 | 0.00088 | 0.00105 | EPA 200.8 | 0.002 | 0.00002 | 0.00100 |
| Silver | ug/L | | DNQ Est. Conc. 0.16 | DNQ Est. Conc. 0.16 | 0.10 | 0.21 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Technical chloridane | ug/L | | ND | ND | ND | ND | EPA 606 | 0.1 | 0.01 | 0.50 |
| Tetrachloroethylene | ug/L | | 1.6 | 1.6 | 0.80 | 1.6 | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.25 | 0.50 |
| Thallium | ug/L | | ND | ND | ND | ND | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | 0.54 | 0.54 | 0.62 | 0.71 | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.17 | 0.50 |
| Total chromium | ug/L | | 3.57 | 2.93 | 3.25 | 3.57 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Total Suspended Solids | mg/L | 252 | 428 | 252 | 340 | 495 | SM 2540D | | 2.5 | 50.0 - 100 |
| Toxaphene | ug/L | | ND | ND | ND | ND | EPA 606 | 0.5 | 0.08 | 5.0 |
| Trichloroethylene | ug/L | | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.26 | 0.50 |
| Vinyl chloride | ug/L | | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.25 - 0.42 | 0.50 |
| Zinc | ug/L | | 127 | 127 | 148 | 168 | EPA 200.8 | 1 | 0.70 | 1.00 |

(1) Blank contamination observed.

Pomona WRP Effluent Monitoring

| Parameter | Units | December | Monthly Average | | | NPDES Limit | | Method | ML | MDL | RDL |
|-----------------------------|-------|---------------------|------------------------|------------------------|---------------------|---------------------------|-----------------|----------------|----|---------------|------|
| | | | Minimum | Average | Maximum | Max. Daily | Monthly Average | | | | |
| 1,1-Dichloroethane | ug/L | ND | ND | ND | ND | | | | | | 0.50 |
| 1,1-Dichloroethane | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 1 | 0.08 - 0.19 | | 0.50 | |
| 1,1,1-Trichloroethane | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 2 | 0.21 - 0.32 | | 0.50 | |
| 1,1,2-Trichloroethane | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 2 | 0.16 - 0.33 | | 0.50 | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 2 | 0.12 - 0.13 | | 0.50 | |
| 1,2-Dichlorobenzene | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 2 | 0.21 - 0.23 | | 0.50 | |
| 1,2-Dichloroethane | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 2 | 0.15 | | 0.50 | |
| 1,2-Dichloropropane | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 1 | 0.21 - 0.22 | | 0.50 | |
| 1,2-Diphenylacetylene | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 1 | 0.14 - 0.15 | | 1.0 - 2.0 | |
| 1,2-Trans-Dichloroethylene | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 1 | 0.20 - 0.63 | | 1.0 - 2.0 | |
| 1,2,3-Trichloropropane | ug/L | ND | ND | ND | ND | EPA 524.2 (TCP) | 1 | 0.06 - 0.26 | | 0.50 | |
| 1,2,3,4,6,7,8-HepaCDD | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | EPA 16198 | 2 | 0.0012 - 0.024 | | 0.050 - 0.10 | |
| 1,2,3,4,6,7,8-HepaCDF | pg/L | DNQ Est. Conc. 7.0 | DNQ Est. Conc. 3.9 (2) | DNQ Est. Conc. 3.4 (2) | DNQ Est. Conc. 7.0 | EPA 16198 | 2 | 2.2 - 2.6 | | 50 - 68 | |
| 1,2,3,4,7,8-HexaCDD | pg/L | ND | ND | ND | ND | EPA 16198 | 2 | 2.2 - 2.9 | | 50 - 68 | |
| 1,2,3,4,7,8-HexaCDF | pg/L | ND | ND | ND | ND | EPA 16198 | 2 | 2.7 - 3.2 | | 50 - 68 | |
| 1,2,3,6,7,8-HexaCDD | pg/L | ND | ND | ND | ND | EPA 16198 | 2 | 3.0 - 3.1 | | 50 - 68 | |
| 1,2,3,6,7,8-HexaCDF | pg/L | ND | ND | ND | ND | EPA 16198 | 2 | 2.1 - 2.8 | | 50 - 68 | |
| 1,2,3,7,8-PentaCDD | pg/L | ND | ND | ND | ND | EPA 16198 | 2 | 2.3 - 2.7 | | 50 - 68 | |
| 1,2,3,7,8-PentaCDF | pg/L | ND | ND | ND | ND | EPA 16198 | 2 | 3.2 - 3.3 | | 50 - 68 | |
| 1,2,3,7,8-TetraCDD | pg/L | ND | ND | ND | ND | EPA 16198 | 2 | 1.9 - 2.0 | | 50 - 68 | |
| 1,2,3,7,8-TetraCDF | pg/L | ND | ND | ND | ND | EPA 16198 | 2 | 2.0 - 2.5 | | 50 - 68 | |
| 1,2,4-Trichlorobenzene | ug/L | ND | ND | ND | ND | EPA 16198 | 5 | 1.5 - 1.7 | | 50 - 68 | |
| 1,3-Dichlorobenzene | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 2 | 0.19 - 0.51 | | 1.0 - 10.0 | |
| 1,3-Dichloropropane | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 2 | 0.15 - 0.17 | | 0.50 | |
| 1,4-Dioxane | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 2 | 0.21 - 0.25 | | 0.50 | |
| 1,4-Dioxane | ug/L | 1.3 | 1.3 | 1.3 | 1.3 | SW-846 827MOD 1,4-Dioxane | 2 | 0.19 | | 0.40 | |
| 2-Chlorophenyl ether | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 1 | 0.19 - 0.28 | | 0.50 | |
| 2-Chloronaphthalene | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 10 | 0.13 - 0.41 | | 1.0 - 20.0 | |
| 2-Chlorophenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.18 - 0.41 | | 1.0 - 10.0 | |
| 2-Methyl-4,6-dimethylphenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.92 - 1.3 | | 5.0 - 10.0 | |
| 2-Nitrophenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 10 | 0.10 - 0.31 | | 1.0 - 20.0 | |
| 2,3,4,6,7,8-HexaCDD | pg/L | ND | ND | ND | ND | EPA 16198 | 5 | 1.5 - 1.6 | | 50 - 68 | |
| 2,3,4,7,8-PentaCDD | pg/L | ND | ND | ND | ND | EPA 16198 | 5 | 2.1 - 2.8 | | 50 - 68 | |
| 2,3,7,8-TCDF | pg/L | ND | ND | ND | ND | EPA 16198 | 5 | 0.29 - 2.2 | | 10 - 14 | |
| 2,3,7,8-TetraCDD | pg/L | ND | ND | ND | ND | EPA 16198 | 5 | 1.0 - 1.4 | | 10 - 14 | |
| 2,4-Dichlorophenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 2 | 0.60 - 0.63 | | 1.0 - 10.0 | |
| 2,4-Dimethylphenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.44 - 0.88 | | 1.0 - 4.0 | |
| 2,4-Dinitrophenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 1.5 - 2.8 | | 5.0 - 10.0 | |
| 2,4-Dinitrochlorobenzene | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.27 - 0.37 | | 1.0 - 10.0 | |
| 2,4,6-Trichlorophenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 10 | 0.21 - 0.64 | | 1.0 - 20.0 | |
| 2,5-Dinitrochlorobenzene | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.28 - 0.50 | | 1.0 - 10.0 | |
| 3-Methyl-4-chlorophenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.44 - 0.69 | | 1.0 - 2.0 | |
| 3,3'-Dichlorobenzidine | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.54 - 0.81 | | 1.0 - 10.0 | |
| 4-Bromophenyl phenyl ether | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.27 - 0.38 | | 1.0 - 10.0 | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.32 - 0.63 | | 1.0 - 10.0 | |
| 4-Nitrophenol | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 10 | 1.3 - 1.6 | | 5.0 - 10.0 | |
| 4,4-DDE | ug/L | ND | ND | ND | ND | EPA 608 | 0.05 | 0.001 - 0.0070 | | 0.01 - 0.50 | |
| 4,4-DDT | ug/L | ND | ND | ND | ND | EPA 608 | 0.05 | 0.001 - 0.0070 | | 0.01 - 0.50 | |
| 4,4-DT | ug/L | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.011 | | 0.01 - 0.50 | |
| Asenaphthene | ug/L | ND | ND | ND | ND | EPA 625 & EPA 625-1 | 1 | 0.22 - 0.50 | | 1.0 - 2.0 | |
| Asenaphthylene | ug/L | ND | ND | ND | ND | EPA 625 & EPA 625-1 | 10 | 0.19 - 0.50 | | 1.0 - 20.0 | |
| Acrocin | ug/L | ND | ND | ND | ND | EPA 624 & EPA 624-1 | 1 | 0.64 - 0.70 | | 2.0 | |
| Acrylonitrile | ug/L | ND | ND | ND | ND | EPA 624 & EPA 624-1 | 2 | 0.50 - 0.64 | | 0.05 - 0.50 | |
| alpha-BHC | ug/L | ND | ND | ND | ND | EPA 608 | 0.005 | 0.0009 - 0.010 | | 2.0 | |
| alpha-Ethylsulfan | ug/L | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.011 | | 0.01 - 0.50 | |
| Aromatics nitrogen | mg/L | 0.796 | 0.796 | 2.96 | 6.6 | SM 4500 NH3 G | 0.02 | 0.001 - 0.0090 | | 0.01 - 0.50 | |
| Antimony | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 10 | 0.020 | | 0.100 - 0.500 | |
| Antimony | ug/L | DNQ Est. Conc. 0.48 | DNQ Est. Conc. 0.41 | 0.54 | 0.54 | EPA 200.8 | 5 | 0.19 - 0.35 | | 1.0 - 20.0 | |
| Aroclor 1016 | ug/L | ND | ND | ND | ND | EPA 200.8 | 5 | 0.07 | | 0.50 | |
| Aroclor 1221 | ug/L | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.29 | | 0.1 - 1.0 | |
| Aroclor 1232 | ug/L | ND | ND | ND | ND | EPA 608 | 0.5 | 0.08 - 0.60 | | 0.5 - 1.0 | |
| Aroclor 1242 | ug/L | ND | ND | ND | ND | EPA 608 | 0.5 | 0.08 - 1.5 | | 0.3 - 1.0 | |
| Aroclor 1248 | ug/L | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.70 | | 0.1 - 1.0 | |
| Aroclor 1254 | ug/L | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.60 | | 0.1 - 1.0 | |
| Aroclor 1280 | ug/L | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.40 | | 0.05 - 1.0 | |
| Asenic | ug/L | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.55 | | 0.1 - 1.0 | |
| Benzene | ug/L | DNQ Est. Conc. 0.87 | DNQ Est. Conc. 0.80 | DNQ Est. Conc. 0.91 | DNQ Est. Conc. 0.87 | EPA 200.8 | 2 | 0.06 | | 1.00 | |
| Benzene | ug/L | ND | ND | ND | ND | EPA 824 & EPA 824-1 | 2 | 0.09 - 0.15 | | 0.50 | |
| Benzidine | ug/L | ND | ND | ND | ND | EPA 825 & EPA 825-1 | 5 | 0.17 - 1.8 | | 5.0 - 10.0 | |

| Parameter | Units | January | February | March | April | May | June | July | August | September | October | November |
|---------------------------------|-----------|---------|----------------------|-------|----------------------|---------------------|----------------------|------|------------------------------|-----------|---------|---------------------|
| Benzolanthracene | ug/L | | | | | | ND | | | | | |
| Benzol(b)pyrene | ug/L | | ND (EPA 525.2 Only) | | | | ND/ND | | ND (EPA 525.2 Only) | | | |
| Benzol(k)fluoranthene | ug/L | | | | | | ND | | | | | |
| Benzol(g,h,i)perylene | ug/L | | | | | | ND | | | | | |
| Benzol(k)fluoranthene | ug/L | | | | | | ND | | | | | |
| Benzyltoluene | ug/L | | ND | | | | ND | | ND | | | |
| Beta-BHC | ug/L | | ND | | | | ND | | ND | | | |
| Beta-Endosulfan | ug/L | | | | | | ND | | | | | |
| Bis(2-chloroethoxy)methane | ug/L | | | | | | ND | | | | | |
| Bis(2-chloroethyl) ether | ug/L | | | | | | ND | | | | | |
| Bis(2-Ethylhexyl) phthalate | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| BOD | mg/L | ND | 0.23 | 0.29 | 0.22 | 0.28 | 0.28 | 0.28 | 0.26 | 0.27 | 0.25 | 0.27 |
| Boron | mg/L | 7.8 | 7.7 | 6.0 | 12.5 | 2.3 | 14.9 | 9.6 | 5.5 | 7.3 | 9.9 | 18.5 |
| Bromodichloromethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Bromofarm | ug/L | ND | | | | | ND | | | | | DNQ Est. Conc. 0.42 |
| Bis(1-benzyl) phthalate | ug/L | | | | | | ND | | | | | |
| Cadmium | ug/L | | DNQ Est. Conc. 0.074 | | | | DNQ Est. Conc. 0.058 | | | | | |
| Carbon tetrachloride | ug/L | | ND | | | | ND | | ND | | | |
| Chloride | mg/L | 135 | 129 | 137 | 136 | 124 | 139 | 135 | 186 | 131 | 130 | 145 |
| Chlorobenzene | ug/L | ND | ND | | ND | | ND | | ND | | | |
| Chloroethane | ug/L | | ND | | ND | | ND | | ND | | | |
| Chloroform | ug/L | 13.1 | 15.5 | 15.4 | 39.0 | 7.3 | 38.9 | 21.1 | 19.9 | 21.7 | 37.7 | 42.5 |
| Chlordryas | ug/L | | | | | | ND | | | | | |
| Chromium II | ug/L | | | | | | 1.39 | | 0.06 | | | |
| Chromium VI | ug/L | | 0.16 | | | | 0.042 | | | | | |
| Chrysene | ug/L | | | | | | ND | | | | | |
| Copper | ug/L | | 4.88 | | | | 5.12 | | 6.42 | | | |
| Cyanide | ug/L | | DNQ Est. Conc. 1.5 | | | | DNQ Est. Conc. 3.7 | | DNQ Est. Conc. 2.0 | | | ND |
| delta-BHC | ug/L | | ND | | | | ND | | ND | | | |
| Di-n-butyl phthalate | ug/L | | | | | | ND | | | | | |
| Di-n-octyl phthalate | ug/L | | | | | | ND | | | | | |
| Dibenzon | ug/L | | | | | | ND | | | | | |
| Dibenzol(a,h)anthracene | ug/L | | | | | | ND | | | | | |
| Dibromochloromethane | ug/L | | | | | | ND | | | | | |
| Dieldrin | ug/L | 2.4 | 2.0 | 1.3 | 2.0 | DNQ Est. Conc. 0.41 | 3.4 | 2.1 | 0.86 | 1.2 | 1.3 | 3.6 |
| Diethyl phthalate | ug/L | | | | | | DNQ Est. Conc. 0.98 | | | | | |
| Dimethyl phthalate | ug/L | | | | | | ND | | | | | |
| Dissolved oxygen | mg/L | 6.4 | 5.9 | 5.3 | 5.1 | 5.1 | 5.1 | 5.8 | 4.5 | 5.2 | 4.8 | 5.7 |
| E. coli | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan sulfate | ug/L | | | | | | ND | | | | | |
| Endrin aldehyde | ug/L | | | | | | ND | | | | | |
| Endrin | ug/L | | | | | | ND | | | | | |
| Ethylbenzene | ug/L | | ND | | ND | | ND | | ND | | | |
| Fecal coliform | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | ug/L | | | | | | ND | | | | | |
| Fluorene | ug/L | | | | | | ND | | | | | |
| Fluoride | mg/L | | 0.255 | | 0.252 | | | | 0.287 | | 0.225 | |
| gamma-BHC | ug/L | | ND | | DNQ Est. Conc. 0.005 | | ND | | DNQ Est. Conc. 0.005 | | | |
| Gross alpha radioactivity | pCi/L | | ND | | | | ND | | 1.65 | | | |
| Gross beta radioactivity | pCi/L | | 10.1 | | | | 9.38 | | 11.3 | | | |
| Heptachlor epoxide | ug/L | | ND | | ND | | ND | | ND | | ND | |
| Heptachlor | ug/L | | ND | | ND | | ND | | ND | | ND | |
| Hexachlorobenzene | ug/L | | ND (EPA 508.1 Only) | | | | ND/ND | | ND (EPA 508.1 Only) | | | |
| Hexachlorocyclopentadiene | ug/L | | | | | | ND | | ND (EPA 508.1 Only) | | | |
| Hexachlorocyclopentadiene | ug/L | | ND (EPA 508.1 Only) | | | | ND/ND | | ND (EPA 508.1 Only) | | | |
| Hexachloroethane | ug/L | | | | | | ND | | | | | |
| Hexachlorocyclopentadiene | ug/L | | 29.8 | | | | 34.0 | | 41.9 | | | |
| Iron | ug/L | | | | | | ND | | | | | |
| Isophorone | ug/L | | | | | | ND | | | | | |
| Lead | ug/L | 0.35 | 0.29 | 0.49 | 0.33 | 0.30 | 0.32 | 0.26 | 0.29 | 0.33 | 0.44 | 0.29 |
| Mercury | ug/L | | 0.00251 | | | | 0.0024 | | 0.0020 | | | |
| Methyl bromide (Bromomethane) | ug/L | | ND | | ND | | ND | | ND | | | |
| Methyl chloride (Chloromethane) | ug/L | | ND | | ND | | ND | | ND | | | |
| Methyl tert-butyl ether | ug/L | | ND | | ND | | ND | | ND | | | |
| Methylene chloride | ug/L | | ND | | ND | | ND | | ND | | | |
| N,N-Dimethyl-propylamine | ug/L | | | | | | ND/ND | | ND (EPA 1625B Modified) Only | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.25 | 0.20 | 0.23 | 0.15 | 0.15 | 0.10 | 0.21 | 0.38 | 0.36 | 0.23 | 0.15 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | | | | ND/ND | | ND (EPA 1625B Modified) Only | | | |
| n-Nitrosodimethylamine | ug/L | | | | | | ND | | | | | |
| Phthalimide | ug/L | | | | | | ND | | | | | |

| Parameter | Units | December | Monthly Average | | | NPDES Limit | | Method | ML | MDL | RDL |
|---------------------------------|-----------|----------------------|---------------------|---------|---------------------|---------------------|---|--------------------|--------------------|---------------|-----|
| | | | Minimum | Average | Maximum | Max. Daily | Monthly Average | | | | |
| Benz(a)anthracene | ug/L | ND | ND | ND | ND | ND | ND | 5 | 0.14 - 0.46 | 1.0 - 10.0 | |
| Benz(a)pyrene | ug/L | ND/ND | ND/ND | ND/ND | ND/ND | ND/ND | EPA 825.2 / EPA 610 | 10 | 0.013 - 0.070 | 0.020 - 0.10 | |
| Benz(b)fluoranthene | ug/L | ND | ND | ND | ND | ND | EPA 610 | 5 | 0.015 | 0.020 | |
| Benz(g)h)perylene | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 1.0 - 10.0 | |
| Benz(k)fluoranthene | ug/L | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.014 | 0.020 | |
| Beryllium | ug/L | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 | |
| Beta-BHC | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.002 - 0.015 | 0.005 - 0.50 | |
| Beta-EtDrossilan | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.001 - 0.070 | 0.01 - 0.50 | 0.01 - 0.50 | |
| Bis(2-chloroethoxy)methane | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 1.0 - 10.0 | |
| Bis(2-chloroethyl) ether | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 1.0 - 2.0 | |
| Bis(2-chloroisopropyl) ether | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 1.0 - 4.0 | |
| Bis(2-ethylhexyl) phthalate | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.55 | 1.0 - 4.0 | |
| BOD | mg/L | ND | 0.28 | 3.4 | 0.29 | 45 | SM 5210B | 3 | 0.6 | 3 | |
| Boron | mg/L | 0.27 | 0.22 | 2.3 | 0.29 | 18.5 | EPA 200.8 | 1 | 0.008 - 0.017 | 0.020 | |
| Bromodichloromethane | ug/L | 12.1 | 2.3 | 9.5 | 18.5 | DNQ Est. Conc. 0.42 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.20 | 0.50 | |
| Bromofom | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.23 | 0.50 | |
| Bzyl benzyl phthalate | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 1.0 - 20.0 | |
| Cadmium | ug/L | ND | ND | ND | ND | ND | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 | |
| Carbon tetrachloride | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.19 | 0.50 | |
| Chloroethene | mg/L | 129 | 124 | 138 | 186 | 180 | EPA 300.0 | 2 | 0.040 - 0.120 | 10.0 | |
| Chlorobenzene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.10 - 0.22 | 0.50 | |
| Chloroethane | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.31 - 0.43 | 0.50 | |
| Chloroform | ug/L | 34.0 | 7.3 | 26 | 42.5 | 0.003 | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.17 | 0.50 | |
| Chloroflors | ug/L | ND | ND | ND | ND | ND | SM 546 8141A | 0.003 | 0.003 | 0.05 | |
| Chromium III | ug/L | 1.00 | 1.00 | 1.20 | 1.39 | EPA 200.8 | EPA 218.6 (Disolved) | 10 | 0.0048 - 0.02 | 0.020 - 0.05 | |
| Chromium VI | ug/L | 0.08 | 0.042 | 0.08 | 0.16 | ND | EPA 610 | 5 | 0.014 | 0.020 | |
| Chrysene | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.05 | 5.0 | |
| Copper | ug/L | 5.76 | 4.88 | 5.54 | 6.42 | ND | SM 4500 CN E | 5 | 1.0 | 5.0 | |
| Delta-BHC | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.004 - 0.019 | 0.005 - 0.50 | |
| Dibutyl phthalate | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 1.0 - 20.0 | |
| Dibutyltin dilaurate | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 1.0 - 20.0 | |
| Dibutyltin sebacate | ug/L | ND | ND | ND | ND | ND | SM 546 8141A | 0.004 | 0.004 | 0.05 | |
| Dibutyltin tetrakis | ug/L | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.014 | 0.020 | |
| Dibenz(a,h)anthracene | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.17 | 0.50 | |
| Dibromochloromethane | ug/L | 2.2 | DNQ Est. Conc. 0.41 | 1.9 | 3.6 | ND | EPA 608 | 0.01 | 0.0009 - 0.0080 | 0.01 - 0.50 | |
| Dieldrin | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 1.0 - 4.0 | |
| Diallyl phthalate | ug/L | DNQ Est. Conc. 0.56 | DNQ Est. Conc. 0.56 | ND | DNQ Est. Conc. 0.98 | ND | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 1.0 - 4.0 | |
| Dimethyl phthalate | ug/L | ND | ND | ND | ND | ND | HACH 10360 LDO | 2 | 0.15 | 0.50 | |
| Dissolved oxygen | mg/L | 6.2 | 4.5 | 5.4 | 6.4 | ND | SM 8223 Quant-Tray | 0.05 | 0.009 - 0.02 | 0.01 - 0.50 | |
| E. coli | No./100ml | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.002 - 0.019 | 0.01 - 0.50 | |
| Endosulfan sulfate | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.017 | 0.01 - 0.50 | |
| Endrin aldehyde | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.017 | 0.01 - 0.50 | |
| Endrin | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 | |
| Ethylbenzene | ug/L | ND | ND | ND | ND | ND | SM 922D | 1 | 0.24 - 0.69 | 1.0 - 2.0 | |
| Fecal coliform | No./100ml | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.96 | 1.0 - 20.0 | |
| Fluorene | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.004 - 0.049 | 0.100 | |
| Fluoride | mg/L | 0.251 | 0.225 | 0.256 | 0.287 | ND | SM 4500 F C | 0.02 | 0.0009 - 0.0040 | 0.01 - 0.50 | |
| Gamma-BHC | ug/L | DNQ Est. Conc. 0.008 | ND | 0.412 | 1.65 | ND | EPA 608 | 0.01 | 1.99 - 3.62 | 3.00 | |
| Gross alpha radioactivity | PC/L | ND | ND | ND | ND | ND | EPA 900.0 | 0.01 | 0.916 - 1.73 | 4.00 | |
| Gross beta radioactivity | PC/L | 11.7 | 9.38 | 10.6 | 11.7 | ND | EPA 900.0 | 0.01 | 0.001 - 0.005 | 0.01 - 0.50 | |
| Heptachlor epoxide | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.0008 - 0.0060 | 0.01 - 0.50 | |
| Heptachlor | ug/L | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.003 - 0.47 | 0.50 - 2.0 | |
| Hexachlorobenzene | ug/L | ND/ND | ND/ND | ND/ND | ND/ND | ND | EPA 508.1 / EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 1.0 - 2.0 | |
| Hexachlorocyclopentadiene | ug/L | ND/ND | ND/ND | ND/ND | ND/ND | ND | EPA 508.1 / EPA 625 & EPA 625.1 | 1 | 0.014 - 2.0 | 0.50 - 10.0 | |
| Hexachloroethane | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.19 - 0.81 | 1.0 - 2.0 | |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.019 | 0.020 | |
| Iron | ug/L | ND | ND | ND | ND | ND | EPA 200.8 | 1 | 3.2 | 20.0 | |
| Isochlorone | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.11 - 0.28 | 1.0 - 2.0 | |
| Lead | ug/L | 0.31 | 0.26 | 0.33 | 0.49 | 166 (3) | EPA 200.8 | 0.5 | 0.01 | 0.25 | |
| Mercury | ug/L | 0.0016 | 0.0016 | 0.00251 | 0.00251 | ND | EPA 1631E | 0.000047 - 0.00008 | 0.000047 - 0.00008 | 0.0005 | |
| Methyl bromide (Bromomethane) | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.48 | 0.50 | |
| Methyl chloride (Chloromethane) | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.41 - 0.42 | 0.50 | |
| Methyl tert-butyl ether | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.14 | 0.50 | |
| Methylene chloride | ug/L | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.46 | 0.50 | |
| N-Nitrosodipropylamine | ug/L | ND/ND | ND/ND | ND/ND | ND/ND | ND | EPA 1625 (Modified) / EPA 625 & EPA 625.1 | 1 | 0.0005 - 0.50 | 0.020 - 10.0 | |
| N-Nitrosodimethylamine (NDMA) | ug/L | 0.11 | 0.10 | 0.21 | 0.38 | ND | EPA 1625 (Modified) / EPA 625 & EPA 625.1 | 1 | 0.0005 | 0.020 - 0.010 | |
| N-Nitrosodibutylamine | ug/L | ND/ND | ND/ND | ND/ND | ND/ND | ND | EPA 1625 (Modified) / EPA 625 & EPA 625.1 | 1 | 0.0019 - 0.64 | 0.010 - 2.0 | |
| Naphthalene | ug/L | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.19 - 0.20 | 1.0 - 2.0 | |

| Parameter | Units | January | February | March | April | May | June | July | August | September | October | November |
|-------------------------------|-----------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| Nickel | ug/L | | | | | | | | | | | |
| Nitrate + nitrite as nitrogen | mg/L | 6.19 | 1.17 | 4.83 | 5.28 | 6.40 | 1.67 | 7.36 | 3.25 | 6.20 | 6.01 | 7.48 |
| Nitrate as nitrogen | mg/L | 6.08 | 4.78 | 4.40 | 4.44 | 6.15 | 6.62 | 7.30 | 7.83 | 6.00 | 5.94 | 7.41 |
| Nitrite as nitrogen | mg/L | 0.115 | 0.63 | 0.432 | 0.846 | 0.257 | 0.459 | 0.060 | 0.15 | 0.194 | 0.075 | 0.085 |
| Nitrobenzene | ug/L | | | | | | | | | | | |
| OrthoCDD | ug/L | | | | | | | | | | | |
| OrthoCDF | ug/L | | | | | | | | | | | |
| Oil and grease | mg/L | 2.44 | ND | 1.89 | 1.84 | 2.33 | 1.57 | 1.29 | ND | 1.28 | 1.82 | 1.39 |
| Organic nitrogen | mg/L | | | | | | | | | | | |
| Orthophosphate-P | mg/L | | 0.165 | | | | 0.291 | | 0.629 | | | |
| PCB-51/70/74/76 | ug/L | | | | | | | | | | | |
| PCB-51/70/113 | ug/L | | | | | | | | | | | |
| PCB-101 (Co: 90/101/113) | ug/L | | | | | | | | | | | |
| PCB-105 | ug/L | | | | | | | | | | | |
| PCB-114 | ug/L | | | | | | | | | | | |
| PCB-118 | ug/L | | | | | | | | | | | |
| PCB-123 | ug/L | | | | | | | | | | | |
| PCB-126 | ug/L | | | | | | | | | | | |
| PCB-138 (Co: 129/138/163) | ug/L | | | | | | | | | | | |
| PCB-139 | ug/L | | | | | | | | | | | |
| PCB-167 | ug/L | | | | | | | | | | | |
| PCB-169 | ug/L | | | | | | | | | | | |
| PCB-170 | ug/L | | | | | | | | | | | |
| PCB-177 | ug/L | | | | | | | | | | | |
| PCB-183 | ug/L | | | | | | | | | | | |
| PCB-187 | ug/L | | | | | | | | | | | |
| PCB-189 | ug/L | | | | | | | | | | | |
| PCB-194 | ug/L | | | | | | | | | | | |
| PCB-201 | ug/L | | | | | | | | | | | |
| PCB-206 | ug/L | | | | | | | | | | | |
| PCB-37 | ug/L | | | | | | | | | | | |
| PCB-52 | ug/L | | | | | | | | | | | |
| PCB-56 | ug/L | | | | | | | | | | | |
| PCB-77 | ug/L | | | | | | | | | | | |
| PCB-81 | ug/L | | | | | | | | | | | |
| PCB-99 | ug/L | | | | | | | | | | | |
| PCB-110/115 | ug/L | | | | | | | | | | | |
| PCB-128/166 | ug/L | | | | | | | | | | | |
| PCB-138/151 | ug/L | | | | | | | | | | | |
| PCB-147/149 | ug/L | | | | | | | | | | | |
| PCB-153/168 | ug/L | | | | | | | | | | | |
| PCB-156/157 | ug/L | | | | | | | | | | | |
| PCB-1820 | ug/L | | | | | | | | | | | |
| PCB-180/193 | ug/L | | | | | | | | | | | |
| PCB-2028 | ug/L | | | | | | | | | | | |
| PCB-44/71/65 | ug/L | | | | | | | | | | | |
| PCB-49/69 | ug/L | | | | | | | | | | | |
| PCB-36/67/97/108/119 | ug/L | | | | | | | | | | | |
| PCBs as Aroclors | ug/L | | ND | | ND | | | | | | | |
| PCBs as Congeners | ug/L | | | | | | | | | | | |
| Pentachlorophenol | ug/L | 0.29 | ND (EPA 625 only) | 0.057 | ND (EPA 625 only) | 0.22 | ND/ND | 0.67 | ND (EPA 625 1 only) | 1.2 | ND (EPA 625 1 only) | 1.0 |
| Perchlorate | ug/L | | ND | | ND | | | | ND | | ND | |
| Phenanthrene | ug/L | | DNQ Est. Conc. 0.29 | | DNQ Est. Conc. 0.30 | | | | DNQ Est. Conc. 0.32 | | DNQ Est. Conc. 0.27 | |
| Phenol | ug/L | | | 7.4 | 7.5 | 7.3 | 7.4 | 7.5 | 7.4 | 7.4 | 7.5 | 7.5 |
| PHI | ug/L | | | | | | | | | | | |
| Picene | ug/L | | | | | | | | | | | |
| Radium-226 + radium-228 | pCi/L | | | | | | | | | | | |
| Selenium | ug/L | DNQ Est. Conc. 0.41 | DNQ Est. Conc. 0.40 | DNQ Est. Conc. 0.41 | DNQ Est. Conc. 0.35 | DNQ Est. Conc. 0.31 | DNQ Est. Conc. 0.32 | DNQ Est. Conc. 0.30 | DNQ Est. Conc. 0.27 | DNQ Est. Conc. 0.25 | DNQ Est. Conc. 0.26 | DNQ Est. Conc. 0.32 |
| Silver | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Strontium-90 | pCi/L | | | | | | | | | | | |
| Sulfate | mg/L | 62.8 | 58.3 | 68.6 | 68.8 | 60.9 | 59.0 | 63.0 | 60.7 | 55.9 | 58.0 | 57.8 |
| Surfactant (C7AS) | mg/L | | | | | | | | | | | |
| Surfactant (M8AS) | ug/L | | | | 0.10 | | | | 0.11 | | 0.059 | |
| Technical dioxane | ug/L | | | | | | | | | | | |
| Temperature | Degrees F | 70.3 | 68.8 | 70.9 | 74.1 | 76.1 | 79.0 | 82.3 | 84.1 | 84.2 | 81.0 | 77.1 |
| Tetrahydrothylene | ug/L | | | | | | | | | | | |
| Thallium | ug/L | | | | | | | | | | | |
| Toluene | ug/L | | | | | | | | | | | |
| Total chromium | ug/L | | 1.97 | | | | | | | | | |
| Total cadmium | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

Pomona Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | December | Monthly Average | | | | NPDES Limit | | Method | ML | MDL | RDL |
|-------------------------------|-----------|---------------------|---------------------|---------------------|---------------------|-----------|-----------------|--------------------------------|--------|-----------------|--------------|-----|
| | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | | |
| Nickel | ug/L | 1.16 | 1.16 | 1.81 | 3.25 | | | EPA 200.8 | 1 | 0.07 | 1.00 | |
| Nitrate + nitrite as nitrogen | mg/L | 7.00 | 4.78 | 6.33 | 7.83 | | | EPA 200.8 | | 0.030 | 0.200 | |
| Nitrate as nitrogen | mg/L | 6.94 | 4.40 | 6.10 | 7.69 | | 8 | SM 4500 NO3-F | | 0.030 | 0.200 | |
| Nitrite as nitrogen | mg/L | 0.057 | 0.057 | 0.24 | 0.846 | | 1 | SM 4500 NO3-F | | 0.030 | 0.030 | |
| Nitrobenzene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | | 0.17 - 0.31 | 1.0 - 2.0 | |
| OctaCDD | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1619S | | 3.1 - 4.1 | 100 - 140 | |
| OctaCDF | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1619S | | 4.1 - 6.0 | 100 - 140 | |
| Oil and Grease | mg/L | ND | ND | ND | ND | | 15 | EPA 1669A | | 1.2 | 4.3 - 4.5 | |
| Organic nitrogen | mg/L | 2.99 | 1.26 | 1.86 | 2.44 | | | EPA 351.2 | | 0.130 - 0.170 | 0.200 | |
| Orthophosphate-P | mg/L | 0.185 | 0.165 | 0.318 | 0.629 | | | EPA 351.1 | | 0.006 - 0.008 | 0.030 | |
| PCE-617/074/76 | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 0.83 | 970 | |
| PCE-101 (Co 90/101/13) | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 0.61 | 730 | |
| PCE-106 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.63 | 24 | |
| PCE-114 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.61 | 24 | |
| PCE-118 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.57 | 24 | |
| PCE-123 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.61 | 24 | |
| PCE-126 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.66 | 24 | |
| PCE-138 (Co 129/138/163) | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 0.48 | 730 | |
| PCE-139 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.39 | 240 | |
| PCE-167 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.46 | 24 | |
| PCE-169 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.53 | 24 | |
| PCE-170 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 1.0 | 240 | |
| PCE-177 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 1.0 | 240 | |
| PCE-183 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.75 | 240 | |
| PCE-187 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.77 | 240 | |
| PCE-189 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.57 | 24 | |
| PCE-194 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.82 | 240 | |
| PCE-201 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.57 | 240 | |
| PCE-206 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.59 | 240 | |
| PCE-327 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 3.6 | 240 | |
| PCE-32 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 2.1 | 240 | |
| PCE-66 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 2.1 | 240 | |
| PCE-66 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.94 | 240 | |
| PCE-77 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 1.1 | 24 | |
| PCE-81 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 1.1 | 24 | |
| PCE-99 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.60 | 240 | |
| PCE-110/115 | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 0.47 | 490 | |
| PCE-128/186 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.45 | 490 | |
| PCE-138/151 | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 0.53 | 490 | |
| PCE-147/149 | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 0.48 | 490 | |
| PCE-153/168 | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 0.42 | 490 | |
| PCE-166/157 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.65 | 49 | |
| PCE-182/0 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 3.4 | 490 | |
| PCE-180/193 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.70 | 490 | |
| PCE-202/8 | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 3.0 | 490 | |
| PCE-444/765 | pg/L | ND | ND (1) | ND (1) | ND (1) | | | EPA 1668 | | 2.0 | 730 | |
| PCE-49/63 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 2.0 | 490 | |
| PCE-86/87/108/119 | pg/L | ND | ND | ND | ND | | | EPA 1668 | | 0.99 | 1500 | |
| PCBs as Aroclors | ug/L | ND | ND | ND | ND | | | EPA 608 | | | | |
| PCBs as Congeners | ug/L | ND | ND | ND | ND | | | EPA 1668 | | | | |
| Perchloroethene | ug/L | ND (EPA 625.1 only) | ND /ND | ND /ND | ND /ND | | | EPA 515.4/EPA 625 & EPA 625.1 | 5 | 0.040 - 0.82 | 0.20 - 2.0 | |
| Perchloroethene | ug/L | 0.14 | 0.057 | 0.49 | 1.2 | | | EPA 331.0 | | 0.0201 - 0.1005 | 0.05 - 0.25 | |
| Phenanthrene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 1.0 - 10.0 | |
| Phenanthrene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 1.0 - 2.0 | |
| PH | SU | 7.5 | 7.3 | 7.4 | 7.5 | | | SM 4500 H+ B | | 1.00 | 1.00 | |
| Picene | ug/L | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.28 - 0.80 | 1.0 - 20.0 | |
| Radium-226 + radium-228 | pg/L | ND | ND | ND | ND | | | Drinking H2O Radium Sum Method | 2 | 0.02 | 1.00 | |
| Selenium | ug/L | ND (EPA Conc. 0.23) | ND (EPA Conc. 0.23) | ND (EPA Conc. 0.41) | ND (EPA Conc. 0.41) | | 6.2 (4) | EPA 200.8 | | | | |
| Selenium Solids | mg/L | ND | ND | ND | ND | | 0.3 | SM 2509-F | | 0.1 | 0.1 | |
| Silver | ug/L | ND | ND | ND | ND | | | EPA 200.8 | | 0.02 | 0.20 | |
| Strontium-90 | pg/L | ND | ND | ND | ND | | | EPA 905.0 | | 0.277 - 0.414 | 3.00 | |
| Sulfate | mg/L | 59.0 | 55.9 | 61.1 | 68.8 | | | EPA 300.0 | | 0.050 - 0.110 | 2.50 | |
| Surfactant (CTAS) | mg/L | ND | ND | ND | ND | | 300 | SM 5540D | | 0.023 - 0.10 | 0.10 - 0.20 | |
| Surfactant (MBAS) | mg/L | ND | ND | ND | ND | | 0.5 | SM 5540C | | 0.019 - 0.02 | 0.050 - 0.10 | |
| Technical chloroethane | ug/L | ND | ND | ND | ND | | | EPA 608 | | 0.01 - 0.80 | 0.05 - 5.0 | |
| Temperature | Degrees F | 71.7 | 68.8 | 76.6 | 84.2 | | 86 (6) | EPA 170.1 (6F) | | | | |
| Tetrachloroethylene | ug/L | ND (EPA Conc. 0.49) | ND | 0.20 | 1.2 | | | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.25 | 0.50 | |
| Thallium | ug/L | ND | ND | ND | ND | | | EPA 200.8 | | 0.010 | 0.25 | |
| Toluene | ug/L | 0.54 | ND | 0.090 | 0.54 | | | EPA 624 & EPA 624.1 | 1 | 0.15 - 0.17 | 0.50 | |
| Total Chromium | ug/L | 1.08 | 1.04 | 1.38 | 1.97 | | | EPA 200.8 | | 0.10 | 0.50 | |
| Total Calcium | No./100mL | ND | ND | ND | ND | | (6) | SM 9228B | | | | |

Pomona Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October | November |
|---|-------|---------|----------|-------|-------|------|-------|------|--------|-----------|---------|----------|
| Total dissolved solids | mg/L | 560 | 525 | 540 | 556 | 518 | 556 | 542 | 644 | 548 | 530 | 598 |
| Total hardness | mg/L | 206 | 207 | 211 | 183 | 200 | 189 | 180 | 198 | 133 | 205 | 210 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 4.20 | 4.96 | 4.65 | 4.58 | 4.78 | 3.98 | 2.50 | 3.90 | 3.80 | 3.18 | 2.65 |
| Total nitrogen | mg/L | 10.4 | 9.08 | 9.68 | 11.1 | 11.2 | 10.6 | 9.86 | 12.9 | 10.00 | 9.18 | 10.1 |
| Total phosphorus | mg/L | ND | 0.217 | ND | ND | ND | 0.291 | ND | 0.727 | ND | ND | ND |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total Suspended Solids | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total trihalomethanes | ug/L | 23.3 | 25.2 | 22.7 | 53.5 | 9.6 | 57.2 | 32.8 | 26.3 | 30.2 | 48.9 | 64.6 |
| Oxaldehyde | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toxic equivalence | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trichloroethylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trihalom | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Turbidity (flow proportioned and daily value) | NTU | 0.80 | 0.53 | 0.97 | 0.85 | 0.80 | 0.80 | 0.69 | 0.68 | 0.59 | 0.58 | 0.59 |
| Uranium | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Vinyl chloride | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | ug/L | ND | 69.6 | ND | ND | ND | 70.9 | ND | 76.1 | ND | ND | ND |

Pomona Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | December | Monthly Average | | | NPDES Limit | | Method | ML | MDL | RDL |
|---|-------|----------|-----------------|---------|---------|-------------|-----------------|--------|----|-----|-----|
| | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Total dissolved solids | mg/L | 534 | 518 | 553 | 644 | | | | | | |
| Total Hardness | mg/L | 210 | 180 | 198 | 211 | | | | | | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 3.15 | 2.50 | 3.88 | 4.95 | | | | | | |
| Total nitrogen | mg/L | 10.2 | 9.08 | 10.4 | 12.9 | | | | | | |
| Total phosphorus | mg/L | 0.261 | 0.217 | 0.372 | 0.727 | | | | | | |
| Total residual chlorine | mg/L | ND | ND | ND | ND | 0.1 | | | | | |
| Total Suspended Solids | mg/L | ND | ND | ND | ND | 45 | | | | | |
| Total trihalomethanes | ug/L | 48.3 | 9.6 | 37 | 64.6 | | | | | | |
| Toxaphene | ug/L | ND | ND | ND | ND | | | | | | |
| Toxic equivalence | ug/L | ND | ND | ND | ND | | | | | | |
| Trichloroethylene | ug/L | ND | ND | ND | ND | | | | | | |
| Tritium | pCi/L | ND | ND | ND | ND | | | | | | |
| Turbidity (flow proportioned and daily value) | NTU | 0.67 | 0.53 | 0.71 | 0.97 | 2 | | | | | |
| Uranium | pCi/L | ND | ND | ND | ND | | | | | | |
| Vinyl chloride | ug/L | ND | ND | ND | ND | | | | | | |
| Zinc | ug/L | 71.0 | 69.6 | 71.9 | 76.1 | | | | | | |

- (1) Blank contamination observed.
- (2) Possible interference observed. The measured to:ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.
- (3) Wet weather effluent limit.
- (4) Dry weather effluent limit.
- (5) The temperature of wastes discharged shall not exceed 86°F except as a result of external ambient temperature.
- (6) The number of total coliform bacteria shall not exceed 27/100 mL as a 7-day median, 23/100 mL in more than one sample within any 30-day period, and 240/100 mL in any sample.

San Jose Creek WRP, East, Influent Monitoring

San Jose Creek East Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------------|-------|---------|----------|-------|-------|-----|------|------|--------|-----------|
| 1,1,1-Trichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1,2,2-Tetrachloroethane | ug/L | | ND | | | | | | ND | |
| 1,1,2-Trichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,2,4-Trichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,2-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,2-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,2-Dichloropropane | ug/L | | ND | | | | | | ND | |
| 1,2-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,2-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,2-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,3-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,3-Dichlorobenzene (Total) | ug/L | | ND | | | | | | ND | |
| 1,4-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 2,3,7,8-TCDF | pg/L | | ND | | | | | | ND | |
| 2,4,6-Trichlorophenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dichlorophenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dimethylphenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dinitrophenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dinitrochlorobenzene | ug/L | | ND | | | | | | ND | |
| 2,4-Dinitrotoluene | ug/L | | ND | | | | | | ND | |
| 2,6-Dinitrotoluene | ug/L | | ND | | | | | | ND | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | ND | | | | | | ND | |
| 2-Chloronaphthalene | ug/L | | ND | | | | | | ND | |
| 2-Chlorophenol | ug/L | | ND | | | | | | ND | |
| 2-Methyl-4,6-dinitrophenol | ug/L | | ND | | | | | | ND | |
| 2-Nitrophenol | ug/L | | ND | | | | | | ND | |
| 3,3'-Dichlorobenzidine | ug/L | | ND | | | | | | ND | |
| 3-Methyl-4-chlorophenol | ug/L | | ND | | | | | | ND | |
| 4,4'-DDD | ug/L | | ND | | | | | | ND | |
| 4,4'-DDE | ug/L | | ND | | | | | | ND | |
| 4,4'-DDT | ug/L | | ND | | | | | | ND | |
| 4-Bromophenyl phenyl ether | ug/L | | ND | | | | | | ND | |
| 4-Chlorophenyl phenyl ether | ug/L | | ND | | | | | | ND | |
| 4-Nitrophenol | ug/L | | ND | | | | | | ND | |
| Acenaphthene | ug/L | | ND | | | | | | ND | |
| Acenaphthylene | ug/L | | ND | | | | | | ND | |
| Acrolein | ug/L | | ND | | | | | | ND | |
| Acrylonitrile | ug/L | | ND | | | | | | ND | |
| Aldrin | ug/L | | ND | | | | | | ND | |
| alpha-BHC | ug/L | | ND | | | | | | ND | |
| Atrazine | ug/L | | ND | | | | | | ND | |
| Atrazine | ug/L | | ND | | | | | | ND | |
| Atrazine | ug/L | | 0.75 | | | | | | 2.07 | |
| Aroclor 1016 | ug/L | | ND | | | | | | ND | |
| Aroclor 1221 | ug/L | | ND | | | | | | ND | |
| Aroclor 1232 | ug/L | | ND | | | | | | ND | |
| Aroclor 1242 | ug/L | | ND | | | | | | ND | |
| Aroclor 1248 | ug/L | | ND | | | | | | ND | |
| Aroclor 1254 | ug/L | | ND | | | | | | ND | |
| Aroclor 1260 | ug/L | | 2.53 | | | | | | 2.53 | |
| Arsenic | ug/L | | ND | | | | | | ND | |
| Benzene | ug/L | | ND | | | | | | ND | |
| Benzidine | ug/L | | ND | | | | | | ND | |
| Benzo(a)anthracene | ug/L | | ND | | | | | | ND | |
| Benzo(a)pyrene | ug/L | | ND | | | | | | ND | |
| Benzo(b)fluoranthene | ug/L | | ND | | | | | | ND | |
| Benzo(g,h,i)perylene | ug/L | | ND | | | | | | ND | |
| Benzo(k)fluoranthene | ug/L | | ND | | | | | | ND | |
| Beryllium | ug/L | | ND | | | | | | ND | |
| beta-BHC | ug/L | | ND | | | | | | ND | |
| bis(2-Chloroethoxy) methane | ug/L | | ND | | | | | | ND | |
| bis(2-Chloroethyl) ether | ug/L | | ND | | | | | | ND | |
| bis(2-Chloropropoxy) ether | ug/L | | ND | | | | | | ND | |
| bis(2-Ethylhexyl) phthalate | ug/L | | ND | | | | | | ND | |
| Bromochloromethane | ug/L | | 0.69 | | | | | | 1.3 | |
| Bromodiform | ug/L | | 0.69 | | | | | | 1.3 | |
| Butyl benzyl phthalate | ug/L | | ND | | | | | | ND | |
| Calcium | ug/L | | 0.22 | | | | | | 0.20 | |
| Carbon tetrachloride | ug/L | | ND | | | | | | ND | |
| Chlorobenzene | ug/L | | ND | | | | | | ND | |
| Chlorobromomethane | ug/L | | 0.93 | | | | | | 0.88 | |
| Chloroethane | ug/L | | ND | | | | | | ND | |
| Chloroform | ug/L | | 3.6 | | | | | | 7.2 | |
| Chromium III | ug/L | | 4.23 | | | | | | 4.73 | |
| Chromium VI | ug/L | | 0.24 | | | | | | 0.21 | |

San Jose Creek East Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-----------------------------------|-------|---------|----------|----------|-----------------|---------|---------|-----------------------|-------|---------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| 1,1,1-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.33 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | | ND | ND | ND | EPA 824 | 1 | 0.23 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.12 | 0.50 |
| 1,1-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 824 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.32 | 0.50 |
| 1,2,4-Trichlorobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.19 - 0.51 | 40.0 - 200 |
| 1,2-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | | ND | ND | ND | EPA 824 | 1 | 0.15 | 0.50 |
| 1,2-Dihydroxyethylazine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.63 | 40.0 |
| 1,3-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.17 | 0.50 |
| 1,3-Dichloropropane (Total) | ug/L | | | | ND | ND | ND | EPA 824 | 2 | | |
| 1,4-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.21 | 0.50 |
| 2,3,7,8-TCDF | pg/L | | | | ND | ND | ND | EPA 1613B | | 0.26 - 0.68 | 11 |
| 2,4,6-Trichlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.21 - 0.64 | 40.0 - 400 |
| 2,4-Dichlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.60 - 0.63 | 40.0 - 200 |
| 2,4-Dimethylphenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.44 - 0.88 | 40.0 - 80.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 1.5 - 2.8 | 200 |
| 2,4-Dinitrotoluene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.37 | 40.0 - 200 |
| 2,4-Dinitrotoluene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.28 - 0.50 | 40.0 - 200 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | | | ND | ND | ND | EPA 824 | 1 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.41 | 40.0 - 400 |
| 2-Chlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.18 - 0.41 | 40.0 - 200 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.92 - 1.3 | 200 |
| 2-Nitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.10 - 0.31 | 40.0 - 400 |
| 3,3-Dichlorobenzidine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.54 - 0.81 | 40.0 - 200 |
| 3-Methyl-4-chlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.44 - 0.69 | 40.0 |
| 4,4-DDD | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4-DDE | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4-DDT | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.003 | 0.10 |
| 4-Bromophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.58 | 40.0 - 200 |
| 4-Chlorophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.32 - 0.63 | 40.0 - 200 |
| 4-Nitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 1.3 - 1.6 | 200 |
| Acenaphthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.22 - 0.50 | 40.0 |
| Acenaphthylene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.50 | 40.0 - 400 |
| Acrolein | ug/L | | | | ND | ND | ND | EPA 824 | 0.70 | 0.50 | 2.0 |
| Acrylonitrile | ug/L | | | | ND | ND | ND | EPA 824 | 0.50 | 0.50 | 2.0 |
| Alfa-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.009 | 0.05 |
| Alkylm | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.002 | 0.10 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.36 | 40.0 - 400 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.09 | 3.0 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 | 0.5 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 | 1.0 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 200.8 | 2 | 0.06 | 1.00 |
| Atrazine | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.15 | 0.50 |
| Benzidine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77 - 1.8 | 200 |
| Benzofuran | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.46 | 40.0 - 200 |
| Benzofuran | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.54 | 40.0 - 400 |
| Benzofuran | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.22 - 0.61 | 40.0 - 400 |
| Benzofuran | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 40.0 - 200 |
| Benzofuran | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.53 | 40.0 - 400 |
| Beryllium | ug/L | | | | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| Beta-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.002 | 0.05 |
| bis(2-Chloroethoxy) methane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 40.0 - 200 |
| bis(2-Chloroethyl) ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 40.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 40.0 - 80.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.55 | 40.0 - 80.0 |
| Bromochloromethane | ug/L | | | | 0.69 | 1.3 | 1.3 | EPA 824 | 2 | 0.20 | 0.50 |
| Bromofom | ug/L | | | | 0.34 | 0.68 | 0.68 | EPA 824 | 2 | 0.23 | 0.50 |
| Butyl benzyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 40.0 - 400 |
| Cadmium | ug/L | | | | 0.20 | 0.22 | 0.22 | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 |
| Carbon tetrachloride | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.19 | 0.50 |
| Chlorobenzene | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.22 | 0.50 |
| Chlorodibromomethane | ug/L | | | | 0.80 | 0.81 | 0.81 | EPA 824 | 2 | 0.17 | 0.50 |
| Chloroethane | ug/L | | | | ND | ND | ND | EPA 824 | 2 | 0.43 | 0.50 |
| Chloroform | ug/L | | | | 3.6 | 5.4 | 7.2 | EPA 824 | 2 | 0.17 | 0.50 |
| Chromium III | ug/L | | | | 4.23 | 4.48 | 4.73 | EPA 200.8 | | | |
| Chromium VI | ug/L | | | | 0.21 | 0.23 | 0.24 | EPA 218.6 (Dissolved) | | 0.02 | 0.05 |

San Jose Creek East Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---------------------------------|-------|---------|----------|-------|-------|------|------|------|---------|-----------|
| Chromium, total | ug/L | | 3.50 | | | | | | 5.58 | |
| Chrysene | ug/L | | ND | | | | | | ND | |
| Copper | ug/L | | 48.8 | | | | | | 92.2 | |
| dieldrin | ug/L | | ND | | | | | | ND | |
| Dibenzofuran | ug/L | | ND | | | | | | ND | |
| Dibenzofuran | ug/L | | ND | | | | | | ND | |
| Dieldrin | ug/L | | ND | | | | | | ND | |
| Diethyl phthalate | ug/L | | ND | | | | | | ND | |
| Dimethyl phthalate | ug/L | | ND | | | | | | ND | |
| D-n-butyl phthalate | ug/L | | ND | | | | | | ND | |
| D-n-octyl phthalate | ug/L | | ND | | | | | | ND | |
| Endosulfan I | ug/L | | ND | | | | | | ND | |
| Endosulfan II | ug/L | | ND | | | | | | ND | |
| Endosulfan sulfate | ug/L | | ND | | | | | | ND | |
| Endrin | ug/L | | ND | | | | | | ND | |
| Endrin aldehyde | ug/L | | ND | | | | | | ND | |
| Ethylbenzene | ug/L | | ND | | | | | | ND | |
| Fluoranthene | ug/L | | ND | | | | | | ND | |
| Fluorene | ug/L | | ND | | | | | | ND | |
| gamma-BHC (Lindane) | ug/L | | ND | | | | | | ND | |
| Heptachlor | ug/L | | ND | | | | | | ND | |
| Heptachlor epoxide | ug/L | | ND | | | | | | ND | |
| Hexachlorobenzene | ug/L | | ND | | | | | | ND | |
| Hexachlorobutadiene | ug/L | | ND | | | | | | ND | |
| Hexachlorocyclopentadiene | ug/L | | ND | | | | | | ND | |
| Hexachloroethane | ug/L | | ND | | | | | | ND | |
| Indeno (1,2,3-cd) pyrene | ug/L | | ND | | | | | | ND | |
| Isophorone | ug/L | | ND | | | | | | ND | |
| Lead | ug/L | 1.48 | 1.89 | 3.02 | 1.76 | 1.39 | 2.17 | 1.78 | 3.24 | 3.91 |
| Mercury | ug/L | | 0.091 | | | | | | 0.14 | |
| Methyl bromide (Bromomethane) | ug/L | | ND | | | | | | ND | |
| Methyl chloride (Chloromethane) | ug/L | | ND | | | | | | ND | |
| Methylene chloride | ug/L | | 2.6 | | | | | | 6.4 | |
| Naphthalene | ug/L | | ND | | | | | | ND | |
| Nickel | ug/L | | 7.27 | | | | | | 6.78 | |
| Nitrobenzene | ug/L | | ND | | | | | | ND | |
| n-Nitrosodimethylamine (NDMA) | ug/L | | ND | | | | | | ND | |
| n-Nitrosodi-n-propylamine | ug/L | | ND | | | | | | ND | |
| n-Nitrosodiphenylamine | ug/L | | ND | | | | | | ND | |
| PCB-105 | ug/L | | ND | | | | | | 190 | |
| PCB-110/115 | ug/L | | ND | | | | | | 560 (1) | |
| PCB-114 | ug/L | | ND | | | | | | ND | |
| PCB-118 | ug/L | | ND | | | | | | 500 (1) | |
| PCB-123 | ug/L | | ND | | | | | | ND | |
| PCB-126 | ug/L | | ND | | | | | | ND | |
| PCB-128/166 | ug/L | | ND | | | | | | ND | |
| PCB-129/138/163 | ug/L | | ND | | | | | | ND | |
| PCB-135/151 | ug/L | | ND | | | | | | ND | |
| PCB-147/149 | ug/L | | ND | | | | | | ND | |
| PCB-153/168 | ug/L | | ND | | | | | | ND | |
| PCB-156 | ug/L | | ND | | | | | | 61 (1) | |
| PCB-157 | ug/L | | ND | | | | | | ND | |
| PCB-158 | ug/L | | ND | | | | | | ND | |
| PCB-167 | ug/L | | ND | | | | | | 25 | |
| PCB-169 | ug/L | | ND | | | | | | ND | |
| PCB-170 | ug/L | | ND | | | | | | ND | |
| PCB-177 | ug/L | | ND | | | | | | ND | |
| PCB-18/30 | ug/L | | ND | | | | | | ND | |
| PCB-180/193 | ug/L | | ND | | | | | | ND | |
| PCB-183 | ug/L | | ND | | | | | | ND | |
| PCB-187 | ug/L | | ND | | | | | | ND | |
| PCB-189 | ug/L | | ND | | | | | | ND | |
| PCB-194 | ug/L | | ND | | | | | | ND | |
| PCB-201 | ug/L | | ND | | | | | | ND | |
| PCB-206 | ug/L | | ND | | | | | | ND | |
| PCB-28 | ug/L | | ND | | | | | | 176 | |
| PCB-37 | ug/L | | ND | | | | | | ND | |
| PCB-44/47/65 | ug/L | | ND | | | | | | ND | |
| PCB-49/69 | ug/L | | ND | | | | | | 252 (1) | |
| PCB-52 | ug/L | | ND | | | | | | ND | |
| PCB-61/70/74/76 | ug/L | | ND | | | | | | 510 (1) | |
| PCB-66 | ug/L | | ND | | | | | | 280 | |
| PCB-77 | ug/L | | ND | | | | | | 33 | |
| PCB-81 | ug/L | | ND | | | | | | ND | |

San Jose Creek East Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------|-------|---------|----------|----------|------------------------|------------------------|------------------------|--|-------|---------------|--------------|
| | | | | | Minimum | Average | Maximum | | | | |
| Chromium, total | ug/L | | | | 3.50 | 4.54 | 5.58 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Chrysenes | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.16 - 0.41 | 40.0 - 400 |
| Copper | ug/L | | | | 48.8 | 70.5 | 92.2 | EPA 200.8 | 0.5 | 0.05 | 0.50 |
| delta-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.004 | 0.05 |
| Dibenzofluanthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.56 | 40.0 - 400 |
| Dieldrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Diethyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 40.0 - 80.0 |
| Dimethyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 40.0 - 80.0 |
| Dn-n-butyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 40.0 - 400 |
| Dn-n-octyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 40.0 - 400 |
| Endosulfan I | ug/L | | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 |
| Endosulfan II | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Endosulfan sulfate | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.009 | 0.10 |
| Endrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Endrin aldehyde | ug/L | | | | ND | ND | DNQ Est. Conc. 0.02 | EPA 608 | 0.01 | 0.002 | 0.10 |
| Ethylbenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Fluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.24 - 0.69 | 40.0 - 400 |
| Gamma-BHC (Lindane) | ug/L | | | | ND | ND | ND | EPA 608 | 0.02 | 0.009 | 0.10 |
| Heptachlor | ug/L | | | | ND | ND | DNQ Est. Conc. 0.03 | EPA 608 | 0.01 | 0.008 | 0.10 |
| Heptachlor epoxide | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Hexachlorobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.47 | 40.0 |
| Hexachlorobutadiene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 40.0 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.53 - 2.0 | 200 |
| Hexachloroethane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.81 | 40.0 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.53 | 40.0 - 400 |
| Isophorone | ug/L | | 1.11 | 1.82 | 1.11 | 2.26 | 3.91 | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Lead | ug/L | | | | 0.091 | 0.12 | 0.14 | EPA 245.1 | 0.5 | 0.012 - 0.017 | 0.04 - 0.050 |
| Mercury | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.48 | 0.50 |
| Methyl bromide (Bromomethane) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | | | | 2.6 | 4.5 | 6.4 | EPA 624 | 2 | 0.30 | 0.50 |
| Methylene chloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Naphthalene | ug/L | | | | 6.78 | 7.03 | 7.27 | EPA 200.8 | 1 | 0.13 - 0.20 | 40.0 |
| Nickel | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.07 | 1.00 |
| Nitrobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 40.0 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 & EPA 1625B (Modified) | 5 | 0.0005 - 0.50 | 0.020 - 200 |
| n-Nitrosodi-n-propylamine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 & EPA 1625B (Modified) | 5 | 0.0006 - 0.50 | 0.020 - 200 |
| n-Nitrosodiphenylamine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 & EPA 1625B (Modified) | 5 | 0.0013 - 0.64 | 0.10 - 40.0 |
| PCB-005 | pg/L | | | | 190 | 190 | 190 | EPA 1668 | | 10 | 20 |
| PCB-110/115 | pg/L | | | | 560 (1) | 560 (1) | 560 (1) | EPA 1668 | | 10 | 20 |
| PCB-114 | pg/L | | | | ND | ND | ND | EPA 1668 | | 10 | 20 |
| PCB-118 | pg/L | | | | 500 (1) | 500 (1) | 500 (1) | EPA 1668 | | 10 | 20 |
| PCB-123 | pg/L | | | | DNQ Est. Conc. 14 | DNQ Est. Conc. 14 | DNQ Est. Conc. 14 | EPA 1668 | | 11 | 20 |
| PCB-126 | pg/L | | | | ND | ND | ND | EPA 1668 | | 12 | 20 |
| PCB-128/166 | pg/L | | | | DNQ Est. Conc. 59 | DNQ Est. Conc. 59 | DNQ Est. Conc. 59 | EPA 1668 | | 3.9 | 400 |
| PCB-129/138/163 | pg/L | | | | DNQ Est. Conc. 450 (1) | DNQ Est. Conc. 450 (1) | DNQ Est. Conc. 450 (1) | EPA 1668 | | 4.2 | 600 |
| PCB-135/151 | pg/L | | | | DNQ Est. Conc. 150 | DNQ Est. Conc. 150 | DNQ Est. Conc. 150 | EPA 1668 | | 4.6 | 400 |
| PCB-147/149 | pg/L | | | | DNQ Est. Conc. 330 (1) | DNQ Est. Conc. 330 (1) | DNQ Est. Conc. 330 (1) | EPA 1668 | | 4.2 | 400 |
| PCB-153/168 | pg/L | | | | DNQ Est. Conc. 360 (1) | DNQ Est. Conc. 360 (1) | DNQ Est. Conc. 360 (1) | EPA 1668 | | 3.5 | 400 |
| PCB-156 | pg/L | | | | 61 (1) | 61 (1) | 61 (1) | EPA 1668 | | 3.5 | 400 |
| PCB-157 | pg/L | | | | ND | ND | ND | EPA 1668 | | 3.5 | 200 |
| PCB-158 | pg/L | | | | DNQ Est. Conc. 49 | DNQ Est. Conc. 49 | DNQ Est. Conc. 49 | EPA 1668 | | 19 | 20 |
| PCB-167 | pg/L | | | | 25 | 25 | 25 | EPA 1668 | | 18 | 20 |
| PCB-169 | pg/L | | | | ND | ND | ND | EPA 1668 | | 6.0 | 200 |
| PCB-170 | pg/L | | | | DNQ Est. Conc. 110 | DNQ Est. Conc. 110 | DNQ Est. Conc. 110 | EPA 1668 | | 4.9 | 200 |
| PCB-177 | pg/L | | | | DNQ Est. Conc. 54 | DNQ Est. Conc. 54 | DNQ Est. Conc. 54 | EPA 1668 | | 11 | 400 |
| PCB-18/30 | pg/L | | | | DNQ Est. Conc. 170 | DNQ Est. Conc. 170 | DNQ Est. Conc. 170 | EPA 1668 | | 4.3 | 400 |
| PCB-180/193 | pg/L | | | | DNQ Est. Conc. 270 (1) | DNQ Est. Conc. 270 (1) | DNQ Est. Conc. 270 (1) | EPA 1668 | | 4.1 | 200 |
| PCB-183 | pg/L | | | | DNQ Est. Conc. 57 | DNQ Est. Conc. 57 | DNQ Est. Conc. 57 | EPA 1668 | | 7.8 | 1000 |
| PCB-187 | pg/L | | | | DNQ Est. Conc. 170 | DNQ Est. Conc. 170 | DNQ Est. Conc. 170 | EPA 1668 | | 3.2 | 200 |
| PCB-189 | pg/L | | | | DNQ Est. Conc. 7.8 | DNQ Est. Conc. 7.8 | DNQ Est. Conc. 7.8 | EPA 1668 | | 4.7 | 200 |
| PCB-194 | pg/L | | | | DNQ Est. Conc. 75 | DNQ Est. Conc. 75 | DNQ Est. Conc. 75 | EPA 1668 | | 1.7 | 200 |
| PCB-201 | pg/L | | | | DNQ Est. Conc. 13 | DNQ Est. Conc. 13 | DNQ Est. Conc. 13 | EPA 1668 | | 2.2 | 200 |
| PCB-206 | pg/L | | | | DNQ Est. Conc. 44 | DNQ Est. Conc. 44 | DNQ Est. Conc. 44 | EPA 1668 | | 18 | 200 |
| PCB-38 | pg/L | | | | 176 | 176 | 176 | EPA 1668 | | 12 | 200 |
| PCB-37 | pg/L | | | | DNQ Est. Conc. 110 | DNQ Est. Conc. 110 | DNQ Est. Conc. 110 | EPA 1668 | | 12 | 400 |
| PCB-44/765 | pg/L | | | | 252 (1) | 252 (1) | 252 (1) | EPA 1668 | | 13 | 200 |
| PCB-49/89 | pg/L | | | | ND | ND | DNQ Est. Conc. 190 (1) | EPA 1668 | | 7.5 | 800 |
| PCB-52 | pg/L | | | | 510 (1) | 510 (1) | 510 (1) | EPA 1668 | | 7.8 | 200 |
| PCB-61/70/74/76 | pg/L | | | | ND | ND | DNQ Est. Conc. 550 (1) | EPA 1668 | | 11 | 200 |
| PCB-86 | pg/L | | | | 280 | 280 | 280 | EPA 1668 | | 11 | 200 |
| PCB-77 | pg/L | | | | 33 | 33 | 33 | EPA 1668 | | 12 | 200 |
| PCB-81 | pg/L | | | | ND | ND | ND | EPA 1668 | | 12 | 200 |

San Jose Creek East Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|--------------------------|-------|---------|----------|-------|-------|------|------|------|------------------------|-----------|
| PCB-56/67/97/108/119/125 | pg/L | | | | | | | | DNQ Est. Conc. 400 | |
| PCB-50/101/113 | pg/L | | | | | | | | DNQ Est. Conc. 570 (1) | |
| PCB-59 | pg/L | | | | | | | | 210 | |
| Pentachlorophenol | ug/L | | | | | | | | ND | |
| pH | SU | 7.3 | 7.4 | 7.3 | 7.2 | 7.3 | 7.5 | 7.2 | 7.1 | 7.2 |
| Phenanthrene | ug/L | | | | | | | | ND | |
| Phenol | ug/L | | | | | | | | ND | |
| Pyrene | ug/L | | | | | | | | ND | |
| Selenium | ug/L | 1.43 | 1.65 | 1.37 | 1.21 | 1.20 | 1.29 | 1.29 | 1.44 | 1.27 |
| Silver | ug/L | | 0.30 | | | | | | 0.39 | |
| Technical Chlordane | ug/L | | | | | | | | ND | |
| Tetrachloroethene | ug/L | | | | | | | | ND | |
| Thallium | ug/L | | | | | | | | ND | |
| Toluene | ug/L | | | | | | | | ND | |
| Total BOD 20C | mg/L | 418 | 441 | 419 | 436 | 443 | 461 | 386 | 485 | 570 |
| Total Cyanide | ug/L | | | | | | | | ND | |
| Total suspended solids | mg/L | 491 | 557 | 492 | 498 | 589 | 665 | 470 | 656 | 771 |
| Toxaphene | ug/L | | | | | | | | ND | |
| trans-1,2-Dichloroethene | ug/L | | | | | | | | ND | |
| Trichloroethene | ug/L | | | | | | | | ND | |
| Vinyl chloride | ug/L | | | | | | | | ND | |
| Zinc | ug/L | | 127 | | | | | | 234 | |

San Jose Creek East Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|--------------------------|-------|---------|----------|----------|------------------------|---------|------------------------|---------------------------------|------|--------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| PCB-86/87/97/108/119/125 | pg/L | | | | DNQ Est. Conc. 400 | ND | DNQ Est. Conc. 400 | EPA 1668 | | 9.7 | 1200 |
| PCB-90/101/113 | pg/L | | | | DNQ Est. Conc. 570 (1) | ND | DNQ Est. Conc. 570 (1) | EPA 1668 | | 11 | 600 |
| PCB-99 | pg/L | | | | 210 | 210 | 210 | EPA 1668 | | 8.9 | 200 |
| Pentachlorophenol | ug/L | | | | ND | ND | ND | EPA 515.4 & EPA 625 & EPA 625.1 | 5 | 0.040 - 0.82 | 0.20 - 40.0 |
| pH | SU | 7.1 | 7.1 | 7.2 | 7.1 | 7.2 | 7.5 | SM 4500-H+ B | | 1.00 | 1.00 |
| Phenanthrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 40.0 - 200 |
| Pyrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 40.0 |
| Phenol | ug/L | | | | ND | ND | DNQ Est. Conc. 38.4 | EPA 625 & EPA 625.1 | 10 | 0.28 - 0.60 | 40.0 - 400 |
| Selenium | ug/L | 1.43 | | | DNQ Est. Conc. 0.83 | 1.1 | 1.65 | EPA 200.8 | 2 | 0.02 | 1.00 |
| Silver | ug/L | | | | 0.30 | 0.35 | 0.39 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Technical Chlordane | ug/L | | | | ND | ND | ND | EPA 608 | 0.1 | 0.01 | 0.50 |
| Tetrachloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.25 | 0.50 |
| Thellium | ug/L | | | | ND | ND | ND | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | | 0.74 | 0.97 | 1.2 | EPA 624 | 2 | 0.17 | 0.50 |
| Total BOD 20C | mg/L | 770 | 560 | 325 | 325 | 436 | 770 | SM 5210B | | 0.6 | 100 - 300 |
| Total cyanide | ug/L | | | | ND | ND | ND | SM 4500 CN E | 5 | 1.00 | 5.00 |
| Total suspended solids | mg/L | 949 | 914 | 539 | 470 | 635 | 949 | SM 2540D | | 2.5 | 50.0 - 83.3 |
| Toxaphene | ug/L | | | | ND | ND | ND | EPA 606 | 0.5 | 0.06 | 5.0 |
| trans-1,2-Dichloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.26 | 0.50 |
| Trichloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.26 | 0.50 |
| Vinyl chloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Zinc | ug/L | | | | 127 | 181 | 234 | EPA 200.8 | 1 | 0.70 | 1.00 - 10.0 |

(1) Blank contamination observed.

San Jose Creek WRP, East, Effluent Monitoring

San Jose Creek East Water Reclamation Plant
2019 EFF-002 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June * | July | August | September |
|-----------------------------------|-------|---------|----------|-------|----------|------|---------------------|-------|-------------------------|-----------|
| 1,1,1-Trichloroethane | ug/L | | ND | | ND | | ND | | ND | |
| 1,1,2-Tetrachloroethane | ug/L | | ND | | ND | | ND | | ND | |
| 1,1,2-Trichloroethane | ug/L | | ND | | ND | | ND | | ND | |
| 1,1-Dichloroethane | ug/L | | ND | | ND | | ND | | ND | |
| 1,1-Dichloroethene | ug/L | | ND | | ND | | ND | | ND | |
| 1,2-Dichloropropane | ug/L | | ND | | ND | | ND | | ND | |
| 1,2,3,4,6,7,8-HepaCDD | pg/L | | ND (1/2) | | ND (1/2) | | ND | | DNQ Est. Conc. 2.5 | |
| 1,2,3,4,6,7,8-HepaCDF | pg/L | | ND (1/2) | | ND (1/2) | | ND | | DNQ Est. Conc. 1.4 (2) | |
| 1,2,3,4,7,8-HexaCDD | pg/L | | ND (1) | | ND | | ND | | DNQ Est. Conc. 2.1 | |
| 1,2,3,4,7,8-HexaCDF | pg/L | | ND (1) | | ND | | ND | | ND (1) | |
| 1,2,3,4,7,8-HexaCDD | pg/L | | ND (1) | | ND | | ND | | DNQ Est. Conc. 1.3 | |
| 1,2,3,6,7,8-HexaCDF | pg/L | | ND (1) | | ND | | ND | | DNQ Est. Conc. 1.5 | |
| 1,2,3,6,7,8-HexaCDD | pg/L | | ND (1) | | ND | | ND | | DNQ Est. Conc. 1.3 (2) | |
| 1,2,3,7,8,9-HexaCDF | pg/L | | ND (1) | | ND | | ND | | DNQ Est. Conc. 1.9 (2) | |
| 1,2,3,7,8,9-HexaCDD | pg/L | | ND | | ND | | ND | | ND (1) | |
| 1,2,3,7,8-PentaCDF | pg/L | | ND | | ND | | ND | | DNQ Est. Conc. 0.86 | |
| 1,2,3,7,8-PentaCDD | pg/L | | ND | | ND | | ND | | DNQ Est. Conc. 2.1 | |
| 1,2,3-Trichloropropane | ug/L | | ND | | ND | | ND | | 0.0091 | 0.0091 |
| 1,2,4-Trichlorobenzene | ug/L | | ND | | ND | | ND | | ND | |
| 1,2-Dichlorobenzene | ug/L | | ND | | ND | | ND | | ND | |
| 1,2-Dichloroethane | ug/L | | ND | | ND | | ND | | ND | |
| 1,2-Dichloropropane | ug/L | | ND | | ND | | ND | | ND | |
| 1,2-Diphenylhydrazine | ug/L | | ND | | ND | | ND | | ND | |
| 1,3-Dichlorobenzene | ug/L | | ND | | ND | | ND | | ND | |
| 1,3-Dichlorobenzene (Total) | ug/L | | ND | | ND | | ND | | ND | |
| 1,4-Dichlorobenzene | ug/L | | ND | | ND | | ND | | ND | |
| 1,4-Dioxane | ug/L | | ND | | ND | | ND | | 1.0 | |
| 2,3,4,6,7,8-HexaCDF | pg/L | | ND | | ND | | ND | | DNQ Est. Conc. 1.5 | |
| 2,3,4,7,8-PentaCDF | pg/L | | ND | | ND | | ND | | DNQ Est. Conc. 1.2 | |
| 2,3,7,8-TCDF | pg/L | | ND | | ND | | ND | | ND | |
| 2,3,7,8-TCDF | pg/L | | ND (1) | | ND (1) | | ND | | DNQ Est. Conc. 0.42 (2) | |
| 2,4,6-Trichlorophenol | ug/L | | ND | | ND | | ND | | ND | |
| 2,4-Dichlorophenol | ug/L | | ND | | ND | | ND | | ND | |
| 2,4-Dimethylphenol | ug/L | | ND | | ND | | ND | | ND | |
| 2,4-Dinitrophenol | ug/L | | ND | | ND | | ND | | ND | |
| 2,4-Dinitrochlorobenzene | ug/L | | ND | | ND | | ND | | ND | |
| 2,6-Dinitrochlorobenzene | ug/L | | ND | | ND | | ND | | ND | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | ND | | ND | | ND | | ND | |
| 2-Chloroethyl vinyl ether | ug/L | | ND | | ND | | ND | | ND | |
| 2-Chloronaphthalene | ug/L | | ND | | ND | | ND | | ND | |
| 2-Methyl-4,6-dinitrophenol | ug/L | | ND | | ND | | ND | | ND | |
| 2-Nitrophenol | ug/L | | ND | | ND | | ND | | ND | |
| 3,3'-Dichlorobenzidine | ug/L | | ND | | ND | | ND | | ND | |
| 3-Methyl-4-chlorophenol | ug/L | | ND | | ND | | ND | | ND | |
| 4,4'-DDE | ug/L | | ND | | ND | | ND | | ND | |
| 4,4'-DDE | ug/L | | ND | | ND | | ND | | ND | |
| 4,4'-DDT | ug/L | | ND | | ND | | ND | | ND | |
| 4,4'-DDT | ug/L | | ND | | ND | | ND | | ND | |
| 4-Bromophenyl phenyl ether | ug/L | | ND | | ND | | ND | | ND | |
| 4-Chlorophenyl phenyl ether | ug/L | | ND | | ND | | ND | | ND | |
| 4-Nitrophenol | ug/L | | ND | | ND | | ND | | ND | |
| Acenaphthene | ug/L | | ND | | ND | | ND | | ND | |
| Acenaphthylene | ug/L | | ND | | ND | | ND | | ND | |
| Acrolein | ug/L | | ND | | ND | | ND | | ND | |
| Acrylonitrile | ug/L | | ND | | ND | | ND | | ND | |
| Alfim | ug/L | | ND | | ND | | ND | | ND | |
| Alpha-BHC | ug/L | | ND | | ND | | ND | | ND | |
| Ammonia as nitrogen | mg/L | 1.09 | 0.800 | 0.936 | 1.23 | 1.37 | 1.30 | 0.968 | 1.21 | 1.25 |
| Anthracene | ug/L | | ND | | ND | | 0.62 | | 0.72 | |
| Antimony | ug/L | | 0.57 | | ND | | ND | | ND | |
| Artemony | ug/L | | ND | | ND | | ND | | ND | |
| Aroclor 1016 | ug/L | | ND | | ND | | ND | | ND | |
| Aroclor 1221 | ug/L | | ND | | ND | | ND | | ND | |
| Aroclor 1232 | ug/L | | ND | | ND | | ND | | ND | |
| Aroclor 1242 | ug/L | | ND | | ND | | ND | | ND | |
| Aroclor 1248 | ug/L | | ND | | ND | | ND | | ND | |
| Aroclor 1254 | ug/L | | ND | | ND | | ND | | ND | |
| Aroclor 1260 | ug/L | | ND | | ND | | ND | | ND | |
| Arsenic | ug/L | | 1.11 | | ND | | DNQ Est. Conc. 0.95 | | 1.12 | |
| Barium | ug/L | | 72.3 | | ND | | 56.4 | | 56.5 | |
| Benzene | ug/L | | ND | | ND | | ND | | ND | |
| Benzidine | ug/L | | ND | | ND | | ND | | ND | |
| Benzo(a)anthracene | ug/L | | ND | | ND | | ND | | ND | |
| Benzo(a)pyrene | ug/L | | ND | | ND | | ND | | ND | |
| Benzobifluoranthene | ug/L | | ND | | ND | | ND | | ND | |
| Benzol(g,h,i)perylene | ug/L | | ND | | ND | | ND | | ND | |
| Benzol(k)fluoranthene | ug/L | | ND | | ND | | ND | | ND | |

San Jose Creek East Water Reclamation Plant
2019 EFF-002 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | Method | ML | MDL | RDL |
|------------------------------------|-------|---------|----------|----------|-----------------|---------|---------|------------------------------|--------|--------------|-------------|-----|
| | | | | | Minimum | Average | Maximum | | | | | |
| 1,1,1-Trichloroethane | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.16-0.33 | 0.50 | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.21-0.23 | 0.50 | |
| 1,1,2-Trichloroethane | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.12-0.13 | 0.50 | |
| 1,1-Dichloroethane | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.08-0.19 | 0.50 | |
| 1,1-Dichloroethene | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21-0.32 | 0.50 | |
| 1,2,3,4,6,7,8-Heptachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.17-0.48 | 50-51 | |
| 1,2,3,4,6,7,8-Heptachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.92-0.95 | 50-51 | |
| 1,2,3,4,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.66-0.69 | 50-51 | |
| 1,2,3,4,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.21-0.62 | 50-51 | |
| 1,2,3,6,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.20-0.39 | 50-51 | |
| 1,2,3,6,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.20-0.41 | 50-51 | |
| 1,2,3,7,8,9-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.19-0.36 | 50-51 | |
| 1,2,3,7,8,9-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.19-0.38 | 50-51 | |
| 1,2,3,7,8,9-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.13-0.24 | 50-51 | |
| 1,2,3,7,8,9-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.30-0.54 | 50-51 | |
| 1,2,3,7,8-Pentachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.21-0.42 | 50-51 | |
| 1,2,3,7,8-Pentachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.0012 | 0.0050 | |
| 1,2,3-Trichloropropane | ug/L | 0.013 | ND | ND | 0.0091 | 0.010 | 0.013 | EPA 524.2 (TCP) | 5 | 0.19-0.51 | 1.0-5.0 | |
| 1,2,4-Trichlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 | |
| 1,2-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21-0.22 | 0.50 | |
| 1,2-Dichloroethane | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.14-0.15 | 0.50 | |
| 1,2-Dichloropropane | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.20-0.63 | 1.0 | |
| 1,2-Diphenylhydrazine | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15-0.17 | 0.50 | |
| 1,3-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21-0.25 | 0.50 | |
| 1,3-Dichloropropane (Total) | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.19 | 0.40 | |
| 1,4-Dichlorobenzene | ug/L | ND | ND | ND | 1.0 | 1.0 | 1.0 | SW-846 827(M)DD, 1,4-Dioxane | 2 | 0.13-0.22 | 50-51 | |
| 1,4-Dioxane | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.23-0.41 | 50-51 | |
| 2,3,4,6,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.22-1.15 | 10 | |
| 2,3,4,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 2 | 0.11-0.27 | 10 | |
| 2,3,7,8-TCDF | ug/L | ND | ND | ND | ND | ND | ND | EPA 1613B | 10 | 0.20-0.64 | 1.0-10.0 | |
| 2,4,6-Trichlorophenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.60-0.63 | 1.0-5.0 | |
| 2,4-Dichlorophenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.44-0.88 | 1.0-2.0 | |
| 2,4-Dimethylphenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 1.5-2.8 | 5.0 | |
| 2,4-Dinitrophenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27-0.37 | 1.0-5.0 | |
| 2,6-Dinitrotoluene | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.28-0.50 | 1.0-5.0 | |
| 2-Chloroethoxy vinyl ether (mixed) | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.13-0.41 | 1.0-10.0 | |
| 2-Chlorophenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.18-0.41 | 1.0-5.0 | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.92-1.3 | 5.0 | |
| 2-Nitrophenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.10-0.31 | 1.0-10.0 | |
| 3,3'-Dichlorobenzidine | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.54-0.81 | 1.0-5.0 | |
| 3-Methyl-4-chlorophenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.44-0.69 | 1.0 | |
| 4,4-DDD | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.05 | 0.001-0.065 | 0.01 | |
| 4,4-DDDE | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.05 | 0.001-0.004 | 0.01 | |
| 4,4-DDT | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001-0.003 | 0.01 | |
| 4-Bromophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27-0.88 | 1.0-5.0 | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.32-0.63 | 1.0-5.0 | |
| 4-Nitrophenol | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 1.3-1.6 | 5.0 | |
| Acenaphthene | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.22-0.50 | 1.0 | |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19-0.50 | 1.0-10.0 | |
| Acrolein | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 | 2 | 0.70 | 2.0 | |
| Acrylonitrile | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 | 2 | 0.50 | 2.0 | |
| Adrin | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.0009-0.003 | 0.005 | |
| Alkyl-BHC | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.0005-0.002 | 0.01 | |
| Ammonia as nitrogen | mg/L | 1.09 | 0.910 | 0.771 | 0.771 | 1.08 | 1.37 | SM 4500 NH3 G | 10 | 0.020 | 0.100-0.200 | |
| Antracene | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19-0.56 | 1.0-10.0 | |
| Antimony | ug/L | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.07 | 0.50 | |
| Arochlor 1016 | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 0.1 | |
| Arochlor 1221 | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.2 | 0.5 | |
| Arochlor 1232 | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.09 | 0.3 | |
| Arochlor 1242 | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02-0.08 | 0.1 | |
| Arochlor 1246 | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 0.1 | |
| Arochlor 1254 | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01-0.08 | 0.05-0.1 | |
| Arochlor 1260 | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01 | 0.1 | |
| Arsenic | ug/L | ND | ND | ND | ND | ND | 1.12 | EPA 200.8 | 2 | 0.06 | 1.00 | |
| Barium | ug/L | ND | ND | ND | ND | ND | 72.3 | EPA 200.8 | 2 | 0.06-0.24 | 0.50 | |
| Benzene | ug/L | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.09-0.15 | 0.50 | |
| Benzidine | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77-1.8 | 5.0 | |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14-0.46 | 1.0-5.0 | |
| Benzo(a)pyrene | ug/L | ND | ND | ND | ND | ND | ND | EPA 525.2 & EPA 610 | 10 | 0.007-0.070 | 0.020-0.10 | |
| Benzo(b)fluoranthene | ug/L | ND | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.004-0.015 | 0.020 | |
| Benzo(g,h,i)perylene | ug/L | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12-0.52 | 1.0-5.0 | |
| Benzo(k)fluoranthene | ug/L | ND | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.005-0.014 | 0.020 | |

San Jose Creek East Water Reclamation Plant
2019 EFF-002 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June * | July | August | September |
|-------------------------------------|-----------|---------|----------------------|-------|---------------------|---------------------|----------------------|---------------------|------------------------|---------------------|
| Beryllium | ug/L | | | | | | | | | |
| beta-BHC | ug/L | | | | | | | | | |
| bis(2-Chloroethoxy) methane | ug/L | | | | | | | | | |
| bis(2-Chloroethyl) ether | ug/L | | | | | | | | | |
| bis(2-Chloroisopropyl) ether | ug/L | | | | | | | | | |
| bis(2-Ethylhexyl) phthalate | ug/L | | | | | | | | | |
| Boron | mg/L | 0.31 | 0.27 | 0.26 | ND | 0.34 | ND | 0.31 | 0.30 | 0.31 |
| Bromochloromethane | ug/L | 17.6 | 14.7 | 15.8 | 17.3 | 19.9 | 26.4 | 2.3 | 22.2 | 26.6 |
| Bromoform | ug/L | 0.56 | DNQ Est. Conc. 0.37 | 0.66 | DNQ Est. Conc. 0.29 | DNQ Est. Conc. 0.35 | 0.67 | ND | DNQ Est. Conc. 0.47 | DNQ Est. Conc. 0.44 |
| Butyl benzyl phthalate | ug/L | | | | | | | | | |
| Cadmium | ug/L | | DNQ Est. Conc. 0.051 | | | | DNQ Est. Conc. 0.057 | | | |
| Carbon tetrachloride | ug/L | | | | | | | | | |
| Chloride | mg/L | 141 | 145 | 154 | 141 | 133 | 144 | 149 | 133 | 139 |
| Chlorobenzene | ug/L | | | | | | | | | |
| Chlorodibromomethane | ug/L | 6.1 | 5.1 | 6.8 | 5.1 | 5.4 | 8.1 | DNQ Est. Conc. 0.32 | 6.2 | 5.4 |
| Chloroethane | ug/L | | | | | | | | | |
| Chloroform | ug/L | 26.6 | 34.2 | 19.5 | 29.9 | 35.3 | 44.7 | 10.5 | 48.8 | 51.2 |
| Chlorpyrifos | ug/L | | | | | | | | | |
| Chromium III | ug/L | | 0.61 | | | | 1.49 | | 0.80 | |
| Chromium VI | ug/L | | 0.11 | | | | 0.12 | | 0.12 | |
| Chromium, total (24-hour composite) | ug/L | | 0.72 | | | | 1.37 | | 0.68 | |
| Chromium, total (grab) | ug/L | | 0.71 | | | | 1.61 | | 0.92 | |
| Chrysene | ug/L | | | | | | | | | |
| Copper | ug/L | | 3.95 | | | 4.97 | 3.21 | | 3.97 | |
| delta-BHC | ug/L | | | | | | | | | |
| Diazinon | ug/L | | | | | | | | | |
| Dibenzofuran | ug/L | | | | | | | | | |
| Dieldrin | ug/L | | | | | | | | | |
| Diethyl phthalate | ug/L | | | | | | | | | |
| Dimethyl phthalate | ug/L | | | | | | | | | |
| Di-n-butyl phthalate | ug/L | | | | | | | | | |
| Di-n-octyl phthalate | ug/L | | | | | | | | | |
| Dissolved oxygen | mg/L | 8.0 | 8.1 | 7.7 | 7.2 | 7.5 | 7.2 | 7.2 | 6.4 | 6.2 |
| E. coli | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan I | ug/L | | | | | | | | | |
| Endosulfan II | ug/L | | | | | | | | | |
| Endosulfan sulfate | ug/L | | | | | | | | | |
| Endrin | ug/L | | | | | | | | | |
| Erdin aldehyde | ug/L | | | | | | | | | |
| Ethylbenzene | ug/L | | | | | | | | | |
| Fecal coliform | No./100mL | ND | | ND | | ND | | ND | | ND |
| Fluorenone | ug/L | | | | | | | | | |
| Fluorene | ug/L | | | | | | | | | |
| Fluoride | mg/L | | 0.403 | | 0.434 | | 0.468 | | 0.471 | |
| Gamma-BHC (Lindane) | ug/L | | | | | | | | | |
| Gross alpha radioactivity | pCi/L | | 2.11 | | | | | | | |
| Gross beta radioactivity | pCi/L | | 14.6 | | | | | | | |
| Heptachlor | ug/L | | | | | | | | | |
| Heptachlor epoxide | ug/L | | | | | | | | | |
| Hexachlorobenzene | ug/L | | | | | | | | | |
| Hexachlorobutadiene | ug/L | | | | | | | | | |
| Hexachlorocyclopentadiene | ug/L | | | | | | | | | |
| Hexachloroethane | ug/L | | | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ug/L | | 39 | | | | | | | |
| Iton | ug/L | | | | | | 56 | | 45 | |
| Isophorone | ug/L | | | | | | | | | |
| Lead | ug/L | 0.31 | 0.26 | 0.32 | DNQ Est. Conc. 0.20 | DNQ Est. Conc. 0.20 | 0.47 | DNQ Est. Conc. 0.21 | 0.30 | DNQ Est. Conc. 0.24 |
| Mercury | ug/L | | 0.00248 | | 0.00492 | | 0.0044 | | 0.0020 | |
| Methyl bromide (Bromomethane) | ug/L | | | | | | | | | |
| Methyl chloride (Chloromethane) | ug/L | | | | | | | | | |
| Methyl tertiary ether (MTBE) | ug/L | | | | | | | | | |
| Methylene chloride | ug/L | | DNQ Est. Conc. 0.49 | | | | | | | |
| Naphthalene | ug/L | | | | | | | | | |
| Nickel | ug/L | | 4.75 | | | | 2.15 | | 2.27 | |
| Nitrate + nitrite as nitrogen | mg/L | 5.37 | 5.70 | 3.43 | 3.45 | 4.89 | 3.74 | 4.07 | 5.63 | 7.13 |
| Nitrate as nitrogen | mg/L | 5.35 | 5.67 | 3.42 | 3.43 | 4.85 | 3.71 | 4.02 | 5.59 | 7.11 |
| Nitrite as nitrogen | mg/L | ND | ND | ND | ND | 0.034 | 0.035 | 0.045 | 0.044 | ND |
| Nitrobenzene | ug/L | | | | | | | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.044 | 0.042 | 0.075 | 0.11 | 0.17 | 0.084 | 0.12 | 0.047 | 0.12 |
| n-Nitrosodi-n-propylamine | ug/L | ND | ND | | | | | | | |
| n-Nitrosodiphenylamine | ug/L | ND | ND | | | | | | | |
| OctaCDD | pg/L | | ND (1) | | | | | | ND (1/2) | |
| OctaCDF | pg/L | | ND (1/2) | | | | | | DNQ Est. Conc. 3.3 (2) | |
| Oil and grease | mg/L | | ND | | | ND | | | | |

San Jose Creek East Water Reclamation Plant
2019 EFF-002 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-------------------------------------|-----------|---------|----------|----------|-----------------|---------|---------|-----------|-----------------|--|-------|------------------|----------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Beryllium | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| Beta-BHC | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.002 - 0.004 | 0.005 |
| bis(2-Chloroethoxy) methane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 1.0 - 5.0 |
| bis(2-Chloroethyl) ether | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 1.0 |
| bis(2-Chloroisopropyl) ether | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 1.0 - 2.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 5 | 0.16 - 0.55 | 1.0 - 2.0 |
| Boron | mg/L | 0.29 | 0.31 | 0.33 | 0.31 | 0.31 | 0.34 | 0.34 | 0.34 | EPA 200.8 | 2 | 0.08 - 0.17 | 0.020 |
| Bromodichloromethane | ug/L | 21.7 | 18.3 | 16.3 | 18 | 18 | 26.4 | 26.4 | 26.4 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.20 | 0.50 |
| Bromodrom | ug/L | ND | ND | ND | ND | ND | 0.67 | 0.67 | 0.67 | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.23 | 0.50 |
| Bis(2-benzy) phthalate | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.38 | 1.0 - 10.0 |
| Cadmium | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 |
| Carbon tetrachloride | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.19 | 0.50 |
| Chloride | mg/L | 137 | 140 | 141 | 141 | 141 | 154 | 154 | 154 | EPA 300.0 | 180 | 0.040 - 0.120 | 10.0 |
| Chlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.10 - 0.22 | 0.50 |
| Chlorodibromomethane | ug/L | 4.6 | 5.7 | 5.5 | 5.3 | 5.3 | 8.1 | 8.1 | 8.1 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.17 | 0.50 |
| Chloroethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.31 - 0.43 | 0.50 |
| Chloroform | ug/L | 48.5 | 30.2 | 23.6 | 33.6 | 33.6 | 51.2 | 51.2 | 51.2 | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.17 | 0.50 |
| Chlorpyrifos | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | SW-846 8141A | 2 | 0.003 - 0.0060 | 0.05 - 0.10 |
| Chromium III | ug/L | ND | ND | 0.68 | 0.61 | 0.61 | 1.49 | 1.49 | 1.49 | EPA 200.8 | 0.05 | 0.01 - 0.02 | 0.05 |
| Chromium VI | ug/L | 0.08 | 0.08 | 0.08 | 0.1 | 0.1 | 0.12 | 0.12 | 0.12 | EPA 200.8 | 0.10 | 0.10 | 0.50 |
| Chromium, total (24-hour composite) | ug/L | 0.72 | 0.72 | 0.72 | 0.68 | 0.68 | 1.37 | 1.37 | 1.37 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Chromium, total (grab) | ug/L | 0.77 | 0.71 | 0.77 | 0.71 | 0.71 | 1.61 | 1.61 | 1.61 | EPA 610 | 10 | 0.005 - 0.014 | 0.020 |
| Chrysene | ug/L | ND | 3.88 | 4.77 | 4.13 | 4.13 | 4.97 | 4.97 | 4.97 | EPA 200.8 | 0.005 | 0.05 | 0.50 |
| Copper | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.001 - 0.004 | 0.005 |
| delta-BHC | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625.2 & SW-846 8141A | 0.005 | 0.004 - 0.30 | 0.05 - 0.50 |
| Diazon | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.004 - 0.014 | 0.020 |
| Dibenzofuran/naphthalene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.009 - 0.001 | 0.01 |
| Dieldrin | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 2 | 0.26 - 0.42 | 1.0 - 2.0 |
| Diethyl phthalate | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 1.0 - 2.0 |
| Dimethyl phthalate | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 1.0 - 10.0 |
| D-n-butyl phthalate | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 1.0 - 10.0 |
| D-n-octyl phthalate | ug/L | 6.1 | 7.2 | 8.2 | 7.3 | 7.3 | 8.2 | 8.2 | 8.2 | HACH 10360 LDO | 0.2 | 0.001 - 0.001 | 1 |
| Dissolved oxygen | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | SM 9223 Quanti-Tray | 0.02 | 0.001 | 0.01 |
| E. coli | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.01 |
| Endosulfan I | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.01 |
| Endosulfan II | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.05 | 0.009 | 0.01 |
| Endosulfan sulfate | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.01 |
| Endrin | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.002 | 0.01 |
| Endrin aldehyde | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 |
| Ethylbenzene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | SM 9227D | 1 | 0.24 - 0.69 | 1.0 |
| Fecal coliform | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.88 | 1.0 - 10.0 |
| Fluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 0.02 | 0.004 - 0.049 | 0.100 |
| Fluorene | ug/L | 0.394 | 0.394 | 0.397 | 0.384 | 0.384 | 0.471 | 0.471 | 0.471 | SH-4500 F C | 0.02 | 0.009 - 0.002 | 0.01 |
| Gamma-BHC (Lindane) | ug/L | ND | ND | ND | ND | ND | 2.11 | 2.11 | 2.11 | EPA 608 | 15 | 1.76 - 3.94 | 4.00 |
| Gross alpha radioactivity | pCi/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 900.0 | 0.01 | 0.001 - 0.005 | 0.01 |
| Gross beta radioactivity | pCi/L | 13.9 | 13.9 | 13.9 | 14.3 | 14.3 | 15.1 | 15.1 | 15.1 | EPA 900.0 | 0.01 | 0.001 - 0.005 | 0.01 |
| Hepachlor | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.005 | 0.01 |
| Hepachlor epoxide | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.005 | 0.01 |
| Hexachlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.005 | 0.01 |
| Hexachlorobutadiene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 508.1 & EPA 625 & EPA 625.1 | 1 | 0.033 - 0.96 | 0.25 - 1.0 |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.061 - 2.0 | 0.25 - 5.0 |
| Hexachloroethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.81 | 1.0 |
| Indeno (1,2,3-cd) pyrene | ug/L | 38 | 38 | 38 | 38 | 38 | 56 | 56 | 56 | EPA 610 | 10 | 0.004 - 0.013 | 0.020 |
| Iron | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 3 | 0.11 - 0.28 | 1.0 |
| Isophorone | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.11 - 0.28 | 1.0 |
| Lead | ug/L | 0.31 | 0.31 | 0.31 | 0.31 | 0.31 | 0.47 | 0.47 | 0.47 | EPA 200.8 | 0.5 | 0.00047 - 0.0008 | 0.0050 |
| Mercury | ug/L | ND | ND | ND | ND | ND | 0.00492 | 0.00492 | 0.00492 | EPA 1631E | 2 | 0.30 - 0.48 | 0.50 |
| Methyl bromide (Bromomethane) | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.41 - 0.42 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.14 | 0.50 |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.30 - 0.46 | 0.50 |
| Methylene chloride | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.20 | 1.0 |
| Naphthalene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 1 | 0.07 | 1.00 |
| Nitrate + nitrite as nitrogen | mg/L | 6.40 | 5.70 | 6.13 | 5.14 | 5.14 | 7.13 | 7.13 | 7.13 | SM 4500 NO3 F | 0.200 | 0.030 | 0.200 |
| Nitrate as nitrogen | mg/L | 6.38 | 5.67 | 6.10 | 5.11 | 5.11 | 7.11 | 7.11 | 7.11 | SM 4500 NO3 F | 0.200 | 0.030 | 0.200 |
| Nitrite as nitrogen | mg/L | ND | ND | 0.031 | 0.016 | 0.016 | 0.045 | 0.045 | 0.045 | SM 4500 NO3 F | 1 | 0.17 - 0.31 | 1.0 |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.057 | 0.059 | 0.37 | 0.11 | 0.11 | 0.37 | 0.37 | 0.37 | EPA 1625B (Modified) | 1 | 0.0005 | 0.0020 - 0.010 |
| n-Nitrosodipropylamine | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 & EPA 1625B (Modified) | 1 | 0.0006 - 0.50 | 0.0020 - 5.0 |
| n-Nitrosodiphenylamine | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 & EPA 1625B (Modified) | 1 | 0.0013 - 0.64 | 0.010 - 1.0 |
| OctaCDD | pg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 1613B | 100 | 0.19 - 0.61 | 100 |
| OctaCDF | pg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 1613B | 100 | 0.20 - 0.50 | 100 |
| Oil and grease | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 1664A | 15 | 1.2 | 4.5 - 4.7 |

San Jose Creek East Water Reclamation Plant
2019 EFF-002 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June * | July | August | September |
|---|-----------|---------|----------|-------|-------|-------|--------|-------|-------------------------|-----------|
| Organic nitrogen | mg/L | 1.61 | 1.08 | 2.06 | 1.44 | 0.941 | 1.75 | 1.34 | 0.981 | 1.21 |
| Orthophosphate-P | mg/L | 0.466 | 0.144 | 0.218 | 0.261 | 0.118 | 0.273 | 0.447 | 0.206 | 0.822 |
| PCE-105 | pg/L | | | | | | | | DNQ Est. Conc. 2.1 | |
| PCE-110/115 | pg/L | | | | | | | | ND (1) | |
| PCE-114 | pg/L | | | | | | | | ND (1) | |
| PCE-118 | pg/L | | | | | | | | ND (1) | |
| PCE-123 | pg/L | | | | | | | | ND (1) | |
| PCE-126 | pg/L | | | | | | | | ND | |
| PCE-128/166 | pg/L | | | | | | | | ND | |
| PCE-129/138/163 | pg/L | | | | | | | | DNQ Est. Conc. 0.54 (2) | |
| PCE-135/151 | pg/L | | | | | | | | ND (1) | |
| PCE-147/149 | pg/L | | | | | | | | DNQ Est. Conc. 1.7 (2) | |
| PCE-152/168 | pg/L | | | | | | | | ND (1)(2) | |
| PCE-156/157 | pg/L | | | | | | | | ND (1) | |
| PCE-158 | pg/L | | | | | | | | ND | |
| PCE-167 | pg/L | | | | | | | | ND | |
| PCE-169 | pg/L | | | | | | | | ND | |
| PCE-170 | pg/L | | | | | | | | ND | |
| PCE-177 | pg/L | | | | | | | | ND | |
| PCE-18/30 | pg/L | | | | | | | | DNQ Est. Conc. 12 | |
| PCE-180/193 | pg/L | | | | | | | | ND (1) | |
| PCE-183 | pg/L | | | | | | | | DNQ Est. Conc. 1.4 | |
| PCE-187 | pg/L | | | | | | | | DNQ Est. Conc. 0.70 | |
| PCE-189 | pg/L | | | | | | | | ND | |
| PCE-194 | pg/L | | | | | | | | ND | |
| PCE-20/28 | pg/L | | | | | | | | DNQ Est. Conc. 14 | |
| PCE-201 | pg/L | | | | | | | | ND | |
| PCE-206 | pg/L | | | | | | | | ND | |
| PCE-37 | pg/L | | | | | | | | ND | |
| PCE-44/765 | pg/L | | | | | | | | ND (1) | |
| PCE-49/69 | pg/L | | | | | | | | DNQ Est. Conc. 4.8 (1) | |
| PCE-52 | pg/L | | | | | | | | DNQ Est. Conc. 13 (1) | |
| PCE-61/707/476 | pg/L | | | | | | | | ND (1) | |
| PCE-66 | pg/L | | | | | | | | DNQ Est. Conc. 3.6 (2) | |
| PCE-77 | pg/L | | | | | | | | ND | |
| PCE-81 | pg/L | | | | | | | | ND | |
| PCE-86/87/108/119/125 | pg/L | | | | | | | | DNQ Est. Conc. 4.4 | |
| PCE-90/101/113 | pg/L | | | | | | | | ND (1) | |
| PCE-99 | pg/L | | | | | | | | DNQ Est. Conc. 2.0 (2) | |
| Pentachlorophenol | ug/L | | | | | | | | ND | |
| Perchlorate | ug/L | 0.28 | 0.2 | 0.24 | ND | 0.25 | ND | 0.23 | 0.82 | 1.0 |
| pH (Reuse) | SU | 7.2 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.2 |
| pH (S/C) | SU | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.2 | 7.3 |
| Phenanthrene | ug/L | | | | | | | | ND | |
| Phenol | ug/L | | | | | | | | DNQ Est. Conc. 0.24 | |
| Pyrene | ug/L | | | | | | | | ND | |
| Radium-226 + radium-228 | pCi/L | | | | | | | | ND | |
| Selenium | ug/L | | | | | | | | DNQ Est. Conc. 0.38 | |
| Settleable solids | mL/L | | | | | | | | ND | |
| Silver | ug/L | | | | | | | | DNQ Est. Conc. 0.34 | |
| Strontium-90 | pCi/L | | | | | | | | ND | |
| Sulfate | mg/L | 114 | 117 | 121 | 98.3 | 87.0 | 84.0 | 86.4 | 82.3 | 85.1 |
| Surfactant (CTAS) | mg/L | | | | | | | | ND | |
| Surfactant (MBAS) | mg/L | | | | | 0.062 | 0.053 | | 0.12 | |
| Technical Chlordane | ug/L | | | | | | | | ND | |
| Temperature (S/C) | Degrees F | 73.7 | 71.7 | 73.3 | 76.6 | 77.9 | ND | 82.8 | 84.4 | 85.2 |
| Tetrachloroethene | ug/L | | | | | | | | ND | |
| Toluene | ug/L | | | | | | | | ND | |
| Total BOD 20C | ug/L | | | | | | | | ND | |
| Total chlorinated hydrocarbons (TCH) | ug/L | | | | | | | | ND | |
| Total coliform | No./100mL | | | | | | | | ND | |
| Total coliform (City of Industry) | No./100mL | | | | | | | | ND | |
| Total cyanide | ug/L | | | | | | | | ND | |
| Total detectable PCBs (Sum of Aroclors) | ug/L | 640 | 612 | 668 | 602 | 580 | 600 | 594 | 516 | 580 |
| Total dissolved solids | mg/L | 200 | 244 | 220 | 196 | 182 | 187 | 191 | 177 | 162 |
| Total hardness (CaCO3) | mg/L | 2.70 | 1.88 | 3.00 | 2.88 | 2.31 | 3.05 | 2.31 | 2.19 | 2.46 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 8.07 | 7.58 | 6.43 | 6.12 | 6.72 | 6.79 | 6.38 | 7.82 | 9.59 |
| Total nitrogen | mg/L | 0.525 | 0.183 | 0.255 | 0.311 | 0.145 | 0.312 | 0.512 | 0.260 | 0.900 |
| Total phosphorus | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total residual chlorine (S/C) | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total suspended solids | mg/L | 50.9 | 54.0 | 42.8 | 52.3 | 60.6 | 79.8 | 12.8 | 77.2 | 80.2 |
| Total trihalomethanes | ug/L | | | | | | | | | |

San Jose Creek East Water Reclamation Plant
2019 EFF-002 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | ML | MDL | RDL |
|--|-----------|---------------------|---------------------|---------------------|-------------------------|-----------|-------------------------|-----------|-----------------|-----|----------------------------|--------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | |
| Organic nitrogen | mg/L | 1.40 | 1.53 | 1.32 | 0.841 | 1.39 | 2.06 | | | | 0.90 - 0.170 | 0.200 |
| Orthophosphate-P | mg/L | 0.750 | 0.434 | 0.223 | 0.118 | 0.354 | 0.822 | | | | 0.006 - 0.008 | 0.030 |
| PCB-105 | ppbL | | | | DNQ Est. Conc. 2.1 | ND | DNQ Est. Conc. 2.1 | | | | EPA 351.2 & SM 4500 NH3 G | |
| PCB-110/115 | ppbL | | | | ND (1) | ND (1) | ND (1) | | | | EPA 1668 | 0.39 |
| PCB-114 | ppbL | | | | ND (1) | ND (1) | ND (1) | | | | EPA 1668 | 0.39 |
| PCB-118 | ppbL | | | | ND (1) | ND (1) | ND (1) | | | | EPA 1668 | 0.36 |
| PCB-123 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.38 |
| PCB-126 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.47 |
| PCB-158/166 | ppbL | | | | DNQ Est. Conc. 0.54 (2) | ND | DNQ Est. Conc. 0.54 (2) | | | | EPA 1668 | 0.32 |
| PCB-128/138/163 | ppbL | | | | ND (1) | ND (1) | ND (1) | | | | EPA 1668 | 0.35 |
| PCB-135/151 | ppbL | | | | DNQ Est. Conc. 1.7 (2) | ND | DNQ Est. Conc. 1.7 (2) | | | | EPA 1668 | 0.38 |
| PCB-147/149 | ppbL | | | | ND (1)(2) | ND (1)(2) | ND (1)(2) | | | | EPA 1668 | 0.30 |
| PCB-153/168 | ppbL | | | | ND (1) | ND | ND | | | | EPA 1668 | 0.50 |
| PCB-156/157 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.29 |
| PCB-158 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.36 |
| PCB-167 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.46 |
| PCB-169 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.67 |
| PCB-170 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.55 |
| PCB-177 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 3.6 |
| PCB-183/0 | ppbL | | | | DNQ Est. Conc. 1.2 | ND (1) | DNQ Est. Conc. 1.2 | | | | EPA 1668 | 0.48 |
| PCB-180/193 | ppbL | | | | ND (1) | ND (1) | ND (1) | | | | EPA 1668 | 0.46 |
| PCB-183 | ppbL | | | | DNQ Est. Conc. 1.4 | ND | DNQ Est. Conc. 1.4 | | | | EPA 1668 | 0.39 |
| PCB-187 | ppbL | | | | DNQ Est. Conc. 0.70 | ND | DNQ Est. Conc. 0.70 | | | | EPA 1668 | 0.49 |
| PCB-189 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.54 |
| PCB-194 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 2.8 |
| PCB-202/8 | ppbL | | | | DNQ Est. Conc. 14 | ND | DNQ Est. Conc. 14 | | | | EPA 1668 | 0.53 |
| PCB-201 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.72 |
| PCB-206 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 3.0 |
| PCB-37 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 1.1 |
| PCB-44/47/85 | ppbL | | | | ND (1) | ND (1) | ND (1) | | | | EPA 1668 | 1.1 |
| PCB-49/69 | ppbL | | | | DNQ Est. Conc. 4.8 (1) | ND | DNQ Est. Conc. 4.8 (1) | | | | EPA 1668 | 1.0 |
| PCB-52 | ppbL | | | | DNQ Est. Conc. 13 (1) | ND | DNQ Est. Conc. 13 (1) | | | | EPA 1668 | 1.1 |
| PCB-61/70/74/76 | ppbL | | | | ND (1) | ND (1) | ND (1) | | | | EPA 1668 | 0.58 |
| PCB-66 | ppbL | | | | DNQ Est. Conc. 3.6 (2) | ND | DNQ Est. Conc. 3.6 (2) | | | | EPA 1668 | 0.60 |
| PCB-77 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.81 |
| PCB-81 | ppbL | | | | ND | ND | ND | | | | EPA 1668 | 0.78 |
| PCB-86/67/57/108/119/125 | ppbL | | | | DNQ Est. Conc. 4.4 | ND | DNQ Est. Conc. 4.4 | | | | EPA 1668 | 0.37 |
| PCB-90/101/113 | ppbL | | | | ND (1) | ND (1) | ND (1) | | | | EPA 1668 | 0.41 |
| PCB-99 | ppbL | | | | DNQ Est. Conc. 2.0 (2) | ND | DNQ Est. Conc. 2.0 (2) | | | | EPA 1668 | 0.34 |
| Pentachlorophenol | ug/L | ND | ND | ND | ND | 0.4 | 1.0 | | 5 | | 0.040 - 0.02 | 0.20 - 1.0 |
| Perchlorate | ug/L | 0.62 | 0.22 | 0.16 | 0.14 | 1.0 | 7.3 | | | | 0.0201 | 0.05 |
| pH (Reuse) | SU | 7.3 | 7.3 | 7.3 | 7.2 | 7.3 | 7.3 | | | | 1.00 | 1.00 |
| pH (SJC) | SU | 7.3 | 7.3 | 7.3 | 7.2 | 7.3 | 7.3 | | | | 1.00 | 1.00 |
| Phenanthrene | ug/L | ND | ND | ND | ND | ND | ND | | | | 0.31 - 0.39 | 1.0 - 3.0 |
| Phenol | ug/L | ND | ND | ND | ND | ND | ND | | | | 0.12 - 0.24 | 1.0 |
| Pyrene | ug/L | ND | ND | ND | ND | ND | ND | | | | 0.28 - 0.60 | 1.0 - 10.0 |
| Radium-226 + radium-228 | pCi/L | DNQ Est. Conc. 0.26 | DNQ Est. Conc. 0.24 | DNQ Est. Conc. 0.25 | DNQ Est. Conc. 0.23 | ND | ND | | 5 | | 0.02 | 1.00 |
| Selenium | ug/L | ND | ND | ND | ND | ND | ND | | 4.6 (6) | | 0.1 | 0.1 |
| Settleable solids | mL/L | ND | ND | ND | ND | ND | ND | | 0.3 | | 0.1 | 0.1 |
| Silver | ug/L | ND | ND | ND | ND | ND | ND | | 0.1 | | 0.1 | 0.1 |
| Strontium-90 | pCi/L | ND | ND | ND | ND | ND | ND | | 0.25 | | 0.2 | 0.2 |
| Sulfate | mg/L | 76.8 | 75.0 | 78.4 | 75.0 | 92.1 | 121 | | 8 | | 0.286 - 0.324 | 3.00 |
| Surfactant (CTAS) | mg/L | ND | ND | ND | ND | ND | ND | | 300 | | 0.90 - 0.10 | 2.50 |
| Surfactant (MBAS) | mg/L | 0.053 | ND | ND | ND | 0.036 | 0.12 | | 0.5 | | 0.023 - 0.10 | 0.10 - 0.20 |
| Technical Chloride | ug/L | ND | ND | ND | ND | ND | ND | | | | 0.019 - 0.03 | 0.050 - 0.10 |
| Temperature (SJC) | Degrees F | 82.8 | 79.3 | 74.8 | 71.7 | 78.4 | 85.2 | | | 0.1 | 0.01 - 0.04 | 0.05 |
| Tetrachloroethane | ug/L | ND | ND | ND | ND | ND | ND | | | | 0.18 - 0.25 | 0.50 |
| Toluene | ug/L | ND | ND | ND | ND | ND | ND | | | | 0.010 | 0.25 |
| Total BOD 20C | mg/L | ND | ND | ND | ND | ND | ND | | 2 | | 0.15 - 0.17 | 0.50 |
| Total chlorinated hydrocarbons (TCH) | ug/L | ND | ND | ND | ND | ND | ND | | | | 0.6 | 3 |
| Total coliform | No./100mL | ND | ND | ND | ND | ND | ND | | (6) | | 1 | 1 |
| Total coliform (City of Industry) | No./100mL | ND | ND | ND | ND | ND | ND | | (8) | | 1 | 1 |
| Total cyanide | ug/L | ND | ND | ND | ND | ND | ND | | | | 1.00 | 5.00 |
| Total detectable PCB's (Sum of Aroclors) | ug/L | ND | ND | ND | ND | ND | ND | | | | | |
| Total dissolved solids | mg/L | 528 | 587 | 574 | 516 | 591 | 688 | | 750 | | 2.7 | 45.5 - 62.5 |
| Total hardness (CaCO3) | mg/L | 163 | 178 | 190 | 162 | 191 | 244 | | | | | 0.05 - 1.0 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 2.49 | 2.44 | 2.09 | 1.88 | 2.77 | 3.05 | | | | 0.130 - 0.170 | 0.900 |
| Total nitrogen | mg/L | 8.89 | 8.14 | 8.22 | 6.12 | 7.77 | 9.59 | | | | | 0.200 |
| Total phosphorus | mg/L | 0.848 | 0.502 | 0.299 | 0.145 | 0.421 | 0.900 | | | | Total Nitrogen Calculation | |
| Total residual chlorine (SJC) | mg/L | ND | ND | ND | ND | ND | ND | | | | EPA 365.1 | 0.030 |
| Total suspended solids | mg/L | ND | ND | ND | ND | ND | ND | | | | 0.009 - 0.028 | 0.10 - 0.50 |
| Total trihalomethanes | ug/L | 74.8 | 54.2 | 45.4 | 12.8 | 57.1 | 80.2 | | 15 | | 2.5 | 2.5 - 4.3 |

San Jose Creek East Water Reclamation Plant
 2019 EFF-002 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June * | July | August | September |
|---|-------|---------|----------|-------|-------|------|--------|------|--------|-----------|
| Toxaphene | ug/L | | ND | | ND | | ND | | ND | |
| Toxic equivalence | pg/L | | ND | | ND | | ND | | ND | |
| trans-1,2-Dichloroethene | ug/L | | ND | | ND | | ND | | ND | |
| Trichloroethene | ug/L | | ND | | ND | | ND | | ND | |
| Tritium | pCi/L | | ND | | ND | | ND | | ND | |
| Turbidity (flow proportioned avg daily value) | NTU | 0.60 | 0.88 | 0.66 | 0.61 | 0.60 | 0.58 | 0.54 | 0.63 | 0.81 |
| Uranium | pCi/L | | 1.63 | | | | ND | | ND | |
| Vinyl chloride | ug/L | | ND | | ND | | ND | | ND | |
| Zinc | ug/L | | 61.3 | | | | 64.9 | | 60.8 | |

San Jose Creek East Water Reclamation Plant
2019 EFF-002 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|---|-------|---------|----------|----------|-----------------|---------|---------|-----------|-----------------|---------------------|-----|----------------|-------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| | | | | | | | | | | | | | |
| Toxaphene | ug/L | ND | | ND | ND | ND | | | | EPA 608 | 0.5 | 0.05 - 0.3 | 0.5 |
| Toxic equivalence | pp/L | | | | ND | ND | | | | EPA 1613B | | | |
| trans-1,2-Dichloroethene | ug/L | ND | | ND | ND | ND | | | | EPA 624 & EPA 624.1 | 1 | 0.06 - 0.26 | 0.50 |
| Trichloroethene | ug/L | ND | | ND | ND | ND | | | | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.26 | 0.50 |
| Triuranium | pCi/L | 0.84 | 0.65 | 0.63 | ND | ND | | 20000 | | EPA 906.0 | | 280 - 327 | 500 |
| Turbidity (flow proportioned avg daily value) | NTU | | | | 0.54 | 0.67 | 0.88 | 2 | | SM 2130B | | 0.12 | 0.12 - 0.50 |
| Uranium | pCi/L | ND | | ND | ND | 0.408 | 1.63 | 20 | | EPA 908.0 | | 0.0720 - 0.276 | 1.00 |
| Vanil chloride | ug/L | ND | | ND | ND | ND | | | | EPA 624 & EPA 624.1 | 2 | 0.25 - 0.42 | 0.50 |
| Zinc | ug/L | | | 63.0 | 60.8 | 63.8 | 63.0 | | | EPA 200.8 | 1 | 0.70 | 1.00 |

*No discharge at EFF-002 during this month.

- (1) Blank contamination observed.
- (2) Possible interference observed. The measured on ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.
- (3) Effluent ammonia limit effective from April 1 to September 30
- (4) Effluent ammonia limit effective from October 1 to March 31
- (5) Wet weather limit
- (6) Dry weather limit
- (7) The temperature of wastes discharged shall not exceed 86 °F except as a result of external ambient temperature.
- (8) The number of total coliform bacteria shall not exceed 2,2100 mL as a 7-day median, 23100 mL in more than one sample within any 30-day period, and 2407100 mL in any sample.

San Jose Creek WRP, West, Influent Monitoring

San Jose Creek West Water Reclamation Plant
2019 INF-002 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------------|-------|---------|---------------------|-------|-------|-----|------|------|---------------------|-----------|
| 1,1,1-Trichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1,2,2-Tetrachloroethane | ug/L | | ND | | | | | | ND | |
| 1,1,2-Trichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,2,4-Trichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,2-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,2-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,2-Dichloropropane | ug/L | | ND | | | | | | ND | |
| 1,2-Diphenylhydrazine | ug/L | | ND | | | | | | ND | |
| 1,3-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,3-Dichloropropane (Total) | ug/L | | ND | | | | | | ND | |
| 1,4-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 2,3,7,8-TCDF | pg/L | | ND | | | | | | ND | |
| 2,4,6-Trichlorophenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dichlorophenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dimethylphenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dinitrophenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dinitrochlorobenzene | ug/L | | ND | | | | | | ND | |
| 2,6-Dinitrotoluene | ug/L | | ND | | | | | | ND | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | ND | | | | | | ND | |
| 2-Chloronaphthalene | ug/L | | ND | | | | | | ND | |
| 2-Chlorophenol | ug/L | | ND | | | | | | ND | |
| 2-Methyl-4,6-dinitrophenol | ug/L | | ND | | | | | | ND | |
| 2-Nitrophenol | ug/L | | ND | | | | | | ND | |
| 3,3-Dichlorobenzidine | ug/L | | ND | | | | | | ND | |
| 3-Methyl-4-chlorophenol | ug/L | | ND | | | | | | ND | |
| 4,4-DDD | ug/L | | ND | | | | | | ND | |
| 4,4-DDE | ug/L | | ND | | | | | | ND | |
| 4,4-DDT | ug/L | | ND | | | | | | ND | |
| 4-Bromophenyl phenyl ether | ug/L | | ND | | | | | | ND | |
| 4-Chlorophenyl phenyl ether | ug/L | | ND | | | | | | ND | |
| 4-Nitrophenol | ug/L | | ND | | | | | | ND | |
| Aceasphthene | ug/L | | ND | | | | | | ND | |
| Aceasphthylene | ug/L | | ND | | | | | | ND | |
| Acrolein | ug/L | | ND | | | | | | ND | |
| Acrylonitrile | ug/L | | ND | | | | | | ND | |
| Adrin | ug/L | | ND | | | | | | ND | |
| alpha-BHC | ug/L | | ND | | | | | | ND | |
| Anthracene | ug/L | | DNQ Est. Conc. 0.04 | | | | | | ND | |
| Antimony | ug/L | | ND | | | | | | ND | |
| Accor 1016 | ug/L | | 0.72 | | | | | | 1.51 | |
| Accor 1221 | ug/L | | | | | | | | ND | |
| Accor 1232 | ug/L | | | | | | | | ND | |
| Accor 1242 | ug/L | | | | | | | | ND | |
| Accor 1245 | ug/L | | | | | | | | ND | |
| Accor 1254 | ug/L | | | | | | | | ND | |
| Accor 1260 | ug/L | | | | | | | | ND | |
| Arsenic | ug/L | | 1.85 | | | | | | 1.78 | |
| Benzene | ug/L | | ND | | | | | | ND | |
| Benzo(a)anthracene | ug/L | | ND | | | | | | ND | |
| Benzo(a)pyrene | ug/L | | ND | | | | | | ND | |
| Benzo(b)fluoranthene | ug/L | | ND | | | | | | ND | |
| Benzo(g,h,i)perylene | ug/L | | ND | | | | | | ND | |
| Benzo(k)fluoranthene | ug/L | | ND | | | | | | ND | |
| Beryllium | ug/L | | ND | | | | | | ND | |
| Beta-BHC | ug/L | | ND | | | | | | ND | |
| bis(2-Chloroethoxy) methane | ug/L | | ND | | | | | | ND | |
| bis(2-Chloroethyl) ether | ug/L | | ND | | | | | | ND | |
| bis(2-Chloroisopropyl) ether | ug/L | | ND | | | | | | ND | |
| bis(2-Ethylhexyl) phthalate | ug/L | | ND | | | | | | ND | |
| Bromodichloromethane | ug/L | | ND | | | | | | ND | |
| Bromobrom | ug/L | | ND | | | | | | ND | |
| Butyl benzyl phthalate | ug/L | | ND | | | | | | DNQ Est. Conc. 0.24 | |
| Cadmium | ug/L | | 0.28 | | | | | | 0.23 | |
| Carbon tetrachloride | ug/L | | ND | | | | | | ND | |
| Chlorobenzene | ug/L | | ND | | | | | | ND | |
| Chlorodibromomethane | ug/L | | DNQ Est. Conc. 0.19 | | | | | | ND | |
| Chloroethane | ug/L | | ND | | | | | | ND | |
| Chloroform | ug/L | | 1.4 | | | | | | 3.4 | |
| Chromium III | ug/L | | 4.26 | | | | | | 4.97 | |
| Chromium VI | ug/L | | 7.14 | | | | | | 0.29 | |
| Chromium, total | ug/L | | DNQ Est. Conc. 0.02 | | | | | | 5.96 | |
| Chrysene | ug/L | | ND | | | | | | ND | |
| Copper | ug/L | | 162 | | | | | | 99.6 | |

San Jose Creek West Water Reclamation Plant
2019 INF-002 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|------------------------------------|-------|---------|----------|----------|-----------------|---------|---------------------|-----------------------|-------|--------------|-----------|
| | | | | | Minimum | Average | Maximum | | | | |
| 1,1,1-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Tetrachloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.23 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| 1,2,4-Trichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.32 | 0.50 |
| 1,2,4-Trichlorobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.19-0.51 | 40.0-100 |
| 1,2-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.20-0.63 | 20.0-40.0 |
| 1,3-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichlorobenzene (Total) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,4-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 2,3,7,8-TCDF | pg/L | | | | ND | ND | ND | EPA 1613B | 10 | 0.84-2.7 | 10-12 |
| 2,4,6-Trichlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.21-0.64 | 40.0-200 |
| 2,4-Dichlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.60-0.63 | 40.0-100 |
| 2,4-Dimethylphenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 2 | 0.44-0.88 | 40.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 1.5-2.8 | 100-200 |
| 2,4-Dinitrotoluene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.27-0.37 | 40.0-100 |
| 2,6-Dinitrotoluene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.28-0.50 | 40.0-100 |
| 2-Chloroethoxy vinyl ether (mixed) | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.13-0.41 | 40.0-200 |
| 2-Chlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.18-0.41 | 40.0-100 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.92-1.3 | 100-200 |
| 2-Nitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.10-0.31 | 40.0-200 |
| 3,3-Dichlorobenzidine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.54-0.81 | 40.0-100 |
| 3-Methyl-4-chlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.44-0.69 | 20.0-40.0 |
| 4,4-DDD | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001-0.002 | 0.10 |
| 4,4-DDE | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4-DDT | ug/L | | | | ND | ND | DNQ Est. Conc. 0.03 | EPA 608 | 0.01 | 0.001-0.003 | 0.10 |
| 4-Bromophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.27-0.95 | 40.0-100 |
| 4-Chlorophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.32-0.63 | 40.0-100 |
| 4-Nitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 1.3-1.6 | 100-200 |
| Aceasulphathene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.22-0.50 | 20.0-40.0 |
| Aceasulphathene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.19-0.50 | 40.0-200 |
| Aceasulphathene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.70 | 2.0 |
| Aceasulphathene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.50 | 2.0 |
| Acyloin/Inle | ug/L | | | | ND | ND | ND | EPA 624 | 0.005 | 0.0009-0.002 | 0.05 |
| Adrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.0005-0.002 | 0.10 |
| alpha-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 10 | 0.19-0.56 | 40.0-200 |
| Anthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.07 | 0.50 |
| Antimony | ug/L | | | | 1.1 | 1.51 | 1.51 | EPA 200.8 | 0.5 | 0.02 | 1.0 |
| Antimony | ug/L | | | | 0.72 | 0.72 | 0.72 | EPA 608 | 0.5 | 0.02 | 1.0 |
| Aroclor 1016 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.2 | 5.0 |
| Aroclor 1221 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.09 | 3.0 |
| Aroclor 1232 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Aroclor 1242 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 | 1.0 |
| Aroclor 1248 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 | 0.5 |
| Aroclor 1254 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 | 0.5 |
| Aroclor 1260 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 | 1.0 |
| Arsenic | ug/L | | | | 1.78 | 1.82 | 1.82 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Benzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Benzidine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.77-1.8 | 100-200 |
| Benzofluoranthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.14-0.46 | 40.0-100 |
| Benzofluoranthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.19-0.54 | 40.0-200 |
| Benzofluoranthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.22-0.61 | 40.0-200 |
| Benzofluoranthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.12-0.52 | 40.0-100 |
| Benzofluoranthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.19-0.53 | 40.0-200 |
| Beryllium | ug/L | | | | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| Beta-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.002-0.004 | 0.05 |
| bis(2-Chloroethoxy) methane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.11-0.28 | 40.0-100 |
| bis(2-Chloroethyl) ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.20-0.27 | 20.0-40.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 2 | 0.20-0.25 | 40.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.16-0.55 | 40.0 |
| Bromodichloromethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.20 | 0.50 |
| Bromocloro | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.23 | 0.50 |
| Butyl benzyl phthalate | ug/L | | | | ND | ND | DNQ Est. Conc. 0.24 | EPA 624 | 10 | 0.12-0.85 | 40.0-200 |
| Cadmium | ug/L | | | | 0.26 | 0.26 | 0.26 | EPA 200.8 | 0.25 | 0.010-0.066 | 0.20 |
| Carbon tetrachloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| Chlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.22 | 0.50 |
| Chlorodibromomethane | ug/L | | | | ND | ND | DNQ Est. Conc. 0.19 | EPA 624 | 2 | 0.17 | 0.50 |
| Chloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.43 | 0.50 |
| Chloroform | ug/L | | | | 1.4 | 3.4 | 3.4 | EPA 624 | 2 | 0.17 | 0.50 |
| Chromium III | ug/L | | | | 4.62 | 4.62 | 4.62 | EPA 200.8 | 0.5 | 0.02 | 0.05 |
| Chromium VI | ug/L | | | | 0.1 | 0.29 | 0.29 | EPA 218.6 (Dissolved) | 0.5 | 0.10 | 0.50 |
| Chromium, total | ug/L | | | | 6.55 | 7.14 | 7.14 | EPA 200.8 | 10 | 0.16-0.41 | 40.0-200 |
| Chrysene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.16-0.41 | 40.0-200 |
| Copper | ug/L | | | | 95.6 | 101 | 101 | EPA 200.8 | 0.5 | 0.05 | 0.50 |

San Jose Creek West Water Reclamation Plant
2019 INF-002 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---------------------------------|-------|---------|---------------------|-------|-------|------|------|------|------------------------|-----------|
| dield-BHC | ug/L | | ND | | | | | | ND | |
| Dibenz(a,h)anthracene | ug/L | | ND | | | | | | ND | |
| Dieldrin | ug/L | | ND | | | | | | ND | |
| Diethyl phthalate | ug/L | | ND | | | | | | ND | |
| Dimethyl phthalate | ug/L | | ND | | | | | | ND | |
| Din-butyl phthalate | ug/L | | ND | | | | | | ND | |
| Din-ccy phthalate | ug/L | | ND | | | | | | ND | |
| Endosulfan I | ug/L | | ND | | | | | | ND | |
| Endosulfan II | ug/L | | ND | | | | | | ND | |
| Endosulfan sulfate | ug/L | | ND | | | | | | ND | |
| Erdrin | ug/L | | ND | | | | | | ND | |
| Erdrin aldehyde | ug/L | | ND | | | | | | DNQ Est. Conc. 0.16 | |
| Ethylbenzene | ug/L | | ND | | | | | | ND | |
| Fluoranthene | ug/L | | ND | | | | | | DNQ Est. Conc. 0.02 | |
| Fluorene | ug/L | | ND | | | | | | ND | |
| gamma-BHC (Lindane) | ug/L | | ND | | | | | | ND | |
| Heptachlor epoxide | ug/L | | ND | | | | | | ND | |
| Heptachlor | ug/L | | ND | | | | | | ND | |
| Hexachlorobenzene | ug/L | | ND | | | | | | ND | |
| Hexachlorobutadiene | ug/L | | ND | | | | | | ND | |
| Hexachlorocyclopentadiene | ug/L | | ND | | | | | | ND | |
| Hexachloroethane | ug/L | | ND | | | | | | ND | |
| Indeno (1,2,3-cd) pyrene | ug/L | | ND | | | | | | ND | |
| Isophorone | ug/L | 1.57 | 2.64 | 2.26 | 2.08 | 1.63 | 2.37 | 2.24 | 2.76 | 0.82 |
| Lead | ug/L | | 0.078 | | | | | | 0.24 | |
| Mercury | ug/L | | ND | | | | | | ND | |
| Methyl bromide (Bromomethane) | ug/L | | ND | | | | | | ND | |
| Methyl chloride (Chloromethane) | ug/L | | DNQ Est. Conc. 0.32 | | | | | | ND | |
| Methylene chloride | ug/L | | ND | | | | | | 2.7 | |
| Naphthalene | ug/L | | ND | | | | | | 4.59 | |
| Nickel | ug/L | | 5.92 | | | | | | ND | |
| Nitrobenzene | ug/L | | ND | | | | | | ND | |
| n-Nitrosodimethylamine (NDMA) | ug/L | | ND | | | | | | ND | |
| n-Nitrosodi-n-propylamine | ug/L | | ND | | | | | | ND | |
| n-Nitrosodiphenylamine | ug/L | | ND | | | | | | ND | |
| PCB-101 (Co. 90/101/113) | ug/L | | ND | | | | | | ND | |
| PCB-105 | ug/L | | ND | | | | | | DNQ Est. Conc. 450 | |
| PCB-110/115 | ug/L | | ND | | | | | | 160 | |
| PCB-114 | ug/L | | ND | | | | | | DNQ Est. Conc. 390 (1) | |
| PCB-118 | ug/L | | ND | | | | | | DNQ Est. Conc. 9.2 | |
| PCB-123 | ug/L | | ND | | | | | | 370 (1) | |
| PCB-126 | ug/L | | ND | | | | | | DNQ Est. Conc. 11 | |
| PCB-128/166 | ug/L | | ND | | | | | | ND | |
| PCB-135/151 | ug/L | | ND | | | | | | DNQ Est. Conc. 52 | |
| PCB-138 (Co. 129/138/163) | ug/L | | ND | | | | | | DNQ Est. Conc. 130 | |
| PCB-147/149 | ug/L | | ND | | | | | | DNQ Est. Conc. 410 (1) | |
| PCB-153/168 | ug/L | | ND | | | | | | DNQ Est. Conc. 290 (1) | |
| PCB-156 | ug/L | | ND | | | | | | DNQ Est. Conc. 340 (1) | |
| PCB-157 | ug/L | | ND | | | | | | 30 (1) | |
| PCB-158 | ug/L | | ND | | | | | | ND | |
| PCB-167 | ug/L | | ND | | | | | | DNQ Est. Conc. 42 | |
| PCB-169 | ug/L | | ND | | | | | | 21 | |
| PCB-170 | ug/L | | ND | | | | | | ND | |
| PCB-177 | ug/L | | ND | | | | | | DNQ Est. Conc. 99 | |
| PCB-18/30 | ug/L | | ND | | | | | | DNQ Est. Conc. 47 | |
| PCB-180/193 | ug/L | | ND | | | | | | DNQ Est. Conc. 130 | |
| PCB-183 | ug/L | | ND | | | | | | DNQ Est. Conc. 240 (1) | |
| PCB-187 | ug/L | | ND | | | | | | DNQ Est. Conc. 55 | |
| PCB-189 | ug/L | | ND | | | | | | DNQ Est. Conc. 100 | |
| PCB-194 | ug/L | | ND | | | | | | DNQ Est. Conc. 4.7 | |
| PCB-20/28 | ug/L | | ND | | | | | | DNQ Est. Conc. 50 (2) | |
| PCB-201 | ug/L | | ND | | | | | | DNQ Est. Conc. 280 | |
| PCB-206 | ug/L | | ND | | | | | | DNQ Est. Conc. 10 | |
| PCB-37 | ug/L | | ND | | | | | | DNQ Est. Conc. 51 | |
| PCB-44/47/65 | ug/L | | ND | | | | | | DNQ Est. Conc. 74 | |
| PCB-49/69 | ug/L | | ND | | | | | | DNQ Est. Conc. 290 (1) | |
| PCB-52 | ug/L | | ND | | | | | | DNQ Est. Conc. 120 (1) | |
| PCB-61/70/74/76 | ug/L | | ND | | | | | | 350 (1) | |
| PCB-66 | ug/L | | ND | | | | | | DNQ Est. Conc. 290 (1) | |
| PCB-77 | ug/L | | ND | | | | | | 23 | |
| PCB-81 | ug/L | | ND | | | | | | ND | |
| PCB-86/87/87/108/115/125 | ug/L | | ND | | | | | | DNQ Est. Conc. 290 | |
| PCB-99 | ug/L | | ND | | | | | | DNQ Est. Conc. 150 | |
| Pentachlorophenol | ug/L | 7.4 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.4 | 7.4 | 7.3 |
| pH | SU | | | | | | | | | |
| Phenanthrene | ug/L | | ND | | | | | | ND | |

San Jose Creek West Water Reclamation Plant
2019 INF-002 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Maximum | Method | ML | MDL | RDL |
|---------------------------------|-------|---------|----------|----------|---------------------|---------|------------------------|--|--------|-----------------|--------------|-----|
| | | | | | Minimum | Average | Maximum | | | | | |
| delta-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.001 - 0.004 | 0.05 | |
| Dibenz(a,h)anthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.13 - 0.58 | 40.0 - 200 | |
| Dieldrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 | |
| Dimethyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 2 | 0.26 - 0.42 | 40.0 | |
| D-n-butyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 2 | 0.28 - 0.41 | 40.0 | |
| D-n-octyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.12 - 0.59 | 40.0 - 200 | |
| Endosulfan I | ug/L | | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 | |
| Endosulfan II | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 | |
| Endosulfan sulfate | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 - 0.009 | 0.10 | |
| Endrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 | |
| Ethylbenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 | |
| Fluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.24 - 0.69 | 20.0 - 40.0 | |
| gamma-BHC (Lindane) | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.35 - 0.58 | 40.0 - 200 | |
| Heptachlor | ug/L | | | | ND | ND | DNQ Est. Conc. 0.02 | EPA 608 | 0.02 | 0.0009 - 0.001 | 0.10 | |
| Heptachlor epoxide | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.0008 - 0.0009 | 0.10 | |
| Hexachlorobenzene | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 | |
| Hexachlorobutadiene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.17 - 0.47 | 20.0 - 40.0 | |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.33 - 0.96 | 20.0 - 40.0 | |
| Hexachloroethane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.53 - 2.0 | 100 - 200 | |
| Indeno (1,2,3-cd) Pyrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.13 - 0.81 | 20.0 - 40.0 | |
| Isophorone | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 10 | 0.12 - 0.53 | 40.0 - 200 | |
| Lead | ug/L | 1.69 | 1.90 | 1.87 | 0.82 | 2.0 | 2.76 | EPA 200.8 | 1 | 0.11 - 0.28 | 20.0 - 40.0 | |
| Mercury | ug/L | | | | 0.078 | | 0.24 | EPA 245.1 | 0.5 | 0.012 - 0.017 | 0.04 - 0.050 | |
| Methyl bromide (Bromomethane) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.48 | 0.50 | |
| Methyl chloride (Chloromethane) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 | |
| Methylene chloride | ug/L | | | | DNQ Est. Conc. 0.32 | | 2.7 | EPA 624 | 2 | 0.30 | 0.50 | |
| Naphthalene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.13 - 0.20 | 20.0 - 40.0 | |
| Nickel | ug/L | | | | 4.59 | | 5.32 | EPA 200.8 | 1 | 0.07 | 1.00 | |
| Nitrobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 1 | 0.17 - 0.31 | 20.0 - 40.0 | |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | | ND | ND | DNQ Est. Conc. 0.015 | EPA 625 & EPA 825.1 & 1625B (Modified) | 5 | 0.0005 - 0.50 | 0.020 - 200 | |
| n-Nitrosodipropylamine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 & 1625B (Modified) | 5 | 0.0006 - 0.50 | 0.020 - 100 | |
| n-Nitrosodiphenylamine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 & 1625B (Modified) | 5 | 0.0013 - 0.64 | 0.10 - 40.0 | |
| PCB-101 (Co. 90/101/113) | pg/L | | | | ND | ND | ND | EPA 1688 | 6.6 | 6.6 | 6.0 | |
| PCB-105 | pg/L | | | | 160 | | 160 | EPA 1688 | 1 | 6.4 | 20 | |
| PCB-110/115 | pg/L | | | | ND | ND | DNQ Est. Conc. 390 (1) | EPA 1688 | 1 | 4.7 | 400 | |
| PCB-114 | pg/L | | | | ND | ND | DNQ Est. Conc. 9.2 | EPA 1688 | 1 | 6.3 | 20 | |
| PCB-118 | pg/L | | | | 370 (1) | | 370 (1) | EPA 1688 | 1 | 6.3 | 20 | |
| PCB-123 | pg/L | | | | ND | ND | DNQ Est. Conc. 11 | EPA 1688 | 1 | 6.3 | 20 | |
| PCB-126 | pg/L | | | | ND | ND | ND | EPA 1688 | 1 | 6.4 | 20 | |
| PCB-128/166 | pg/L | | | | ND | ND | DNQ Est. Conc. 52 | EPA 1688 | 1 | 2.8 | 400 | |
| PCB-135/151 | pg/L | | | | ND | ND | DNQ Est. Conc. 130 | EPA 1688 | 1 | 3.3 | 400 | |
| PCB-138 (Co. 129/138/163) | pg/L | | | | ND | ND | DNQ Est. Conc. 410 (1) | EPA 1688 | 1 | 3.0 | 610 | |
| PCB-147/149 | pg/L | | | | ND | ND | DNQ Est. Conc. 290 (1) | EPA 1688 | 1 | 3.0 | 400 | |
| PCB-153/168 | pg/L | | | | ND | ND | DNQ Est. Conc. 340 (1) | EPA 1688 | 1 | 2.5 | 400 | |
| PCB-156 | pg/L | | | | 30 (1) | | 30 (1) | EPA 1688 | 1 | 2.5 | 400 | |
| PCB-157 | pg/L | | | | ND | ND | ND | EPA 1688 | 1 | 2.5 | 200 | |
| PCB-158 | pg/L | | | | ND | ND | DNQ Est. Conc. 42 | EPA 1688 | 1 | 9.2 | 20 | |
| PCB-167 | pg/L | | | | 21 | | 21 | EPA 1688 | 1 | 9.9 | 20 | |
| PCB-169 | pg/L | | | | ND | ND | ND | EPA 1688 | 1 | 3.1 | 200 | |
| PCB-170 | pg/L | | | | ND | ND | DNQ Est. Conc. 99 | EPA 1688 | 1 | 2.6 | 200 | |
| PCB-177 | pg/L | | | | ND | ND | DNQ Est. Conc. 47 | EPA 1688 | 1 | 7.7 | 400 | |
| PCB-1830 | pg/L | | | | ND | ND | DNQ Est. Conc. 130 | EPA 1688 | 1 | 2.2 | 400 | |
| PCB-180/193 | pg/L | | | | ND | ND | DNQ Est. Conc. 240 (1) | EPA 1688 | 1 | 2.1 | 200 | |
| PCB-183 | pg/L | | | | ND | ND | DNQ Est. Conc. 55 | EPA 1688 | 1 | 1.8 | 20 | |
| PCB-187 | pg/L | | | | ND | ND | DNQ Est. Conc. 100 | EPA 1688 | 1 | 2.7 | 200 | |
| PCB-189 | pg/L | | | | ND | ND | DNQ Est. Conc. 4.7 | EPA 1688 | 1 | 16 | 400 | |
| PCB-194 | pg/L | | | | ND | ND | DNQ Est. Conc. 50 (2) | EPA 1688 | 1 | 1.0 | 200 | |
| PCB-2028 | pg/L | | | | ND | ND | DNQ Est. Conc. 290 | EPA 1688 | 1 | 1.7 | 200 | |
| PCB-201 | pg/L | | | | ND | ND | DNQ Est. Conc. 10 | EPA 1688 | 1 | 1.7 | 200 | |
| PCB-206 | pg/L | | | | ND | ND | DNQ Est. Conc. 51 | EPA 1688 | 1 | 6.9 | 610 | |
| PCB-37 | pg/L | | | | ND | ND | DNQ Est. Conc. 74 | EPA 1688 | 1 | 6.5 | 400 | |
| PCB-444/765 | pg/L | | | | ND | ND | DNQ Est. Conc. 290 (1) | EPA 1688 | 1 | 7.1 | 200 | |
| PCB-4969 | pg/L | | | | 350 (1) | | 350 (1) | EPA 1688 | 1 | 4.5 | 810 | |
| PCB-52 | pg/L | | | | ND | ND | DNQ Est. Conc. 140 | EPA 1688 | 1 | 4.6 | 200 | |
| PCB-6170/7476 | pg/L | | | | ND | ND | DNQ Est. Conc. 140 | EPA 1688 | 1 | 4.6 | 200 | |
| PCB-66 | pg/L | | | | 23 | | 23 | EPA 1688 | 1 | 6.4 | 20 | |
| PCB-77 | pg/L | | | | ND | ND | ND | EPA 1688 | 1 | 6.4 | 20 | |
| PCB-81 | pg/L | | | | ND | ND | DNQ Est. Conc. 290 | EPA 1688 | 1 | 6.0 | 1200 | |
| PCB-868/97/108/119/125 | pg/L | | | | ND | ND | DNQ Est. Conc. 150 | EPA 1688 | 1 | 5.5 | 200 | |
| PCB-99 | ug/L | | | | ND | ND | ND | EPA 1688 | 1 | 0.040 - 0.082 | 0.20 - 40.0 | |
| Pentachlorophenol | ug/L | | | | ND | ND | ND | EPA 515.4 & EPA 625 & EPA 825.1 | 5 | 1.00 | 1.00 | |
| pH | SU | | | | 7.3 | 7.4 | 7.4 | SM 4500 H+ B | 5 | 0.31 - 0.99 | 40.0 - 100 | |
| Phenanthrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 825.1 | 5 | 0.31 - 0.99 | 40.0 - 100 | |

San Jose Creek West Water Reclamation Plant
2019 INF-002 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|--------------------------|-------|---------|----------|-------|---------------------|---------------------|---------------------|------|---------------------|---------------------|
| Phenol | ug/L | | 25.8 | | | | | | DNQ Est. Conc. 26.7 | |
| Pyrene | ug/L | | ND | | | | | | ND | |
| Selenium | ug/L | 1.18 | 1.96 | 1.02 | DNQ Est. Conc. 0.99 | DNQ Est. Conc. 0.90 | DNQ Est. Conc. 0.90 | 1.03 | DNQ Est. Conc. 0.99 | DNQ Est. Conc. 0.97 |
| Silver | ug/L | | 0.36 | | | | | | 0.48 | |
| Tetrahydrofuran | ug/L | | ND | | | | | | ND | |
| Toluene | ug/L | | ND | | | | | | ND | |
| Total BOD 20C | mg/L | 349 | 0.67 | 312 | 331 | 328 | 311 | 298 | 1.4 | 287 |
| Total cyanide | ug/L | | 326 | | | | | | 321 | |
| Total suspended solids | mg/L | 387 | 363 | 763 | 487 | 420 | 437 | 282 | 348 | 386 |
| Toxaphene | ug/L | | ND | | | | | | ND | |
| trans-1,2-Dichloroethene | ug/L | | ND | | | | | | ND | |
| Trichloroethene | ug/L | | ND | | | | | | ND | |
| Vinyl chloride | ug/L | | 188 | | | | | | ND | |
| Zinc | ug/L | | | | | | | | 196 | |

San Jose Creek West Water Reclamation Plant
2019 INF-002 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|--------------------------|-------|---------|----------|---------------------|---------------------|---------|---------------------|---------------------|------|-------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| Phenol | ug/L | | | | DNQ Est. Conc. 26.7 | 13.4 | 26.8 | EPA 625 & EPA 695.1 | 1 | 0.12 - 0.24 | 20.0 - 40.0 |
| Pyrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 695.1 | 10 | 0.28 - 0.60 | 40.0 - 200 |
| Selenium | ug/L | | | DNQ Est. Conc. 0.94 | DNQ Est. Conc. 0.57 | 0.40 | 1.56 | EPA 200.8 | 2 | 0.02 | 1.00 |
| Silver | ug/L | | | | 0.36 | 0.42 | 0.48 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Technical Chloroane | ug/L | | | | ND | ND | ND | EPA 608 | 0.1 | 0.01 - 0.02 | 0.50 |
| Tetrachloroethene | ug/L | | | | ND | ND | DNQ Est. Conc. 0.26 | EPA 624 | 2 | 0.25 | 0.50 |
| Thallium | ug/L | | | | ND | ND | ND | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | | 0.67 | 1.0 | 1.4 | EPA 624 | 2 | 0.17 | 0.50 |
| Total BOD 20C | mg/L | | 272 | 265 | 265 | 307 | 349 | SM 5210B | 2 | 0.6 | 75 - 150 |
| Total cyanide | ug/L | | | | ND | ND | ND | SM 4507 CN E | 5 | 1.00 | 5.00 |
| Total suspended solids | mg/L | | 300 | 301 | 282 | 412 | 763 | SM 2540D | 0.5 | 2.5 | 50.0 - 83.3 |
| Toxaphene | ug/L | | | | ND | ND | ND | EPA 608 | 1 | 0.05 - 0.08 | 5.0 |
| trans-1,2-Dichloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.26 | 0.50 |
| Trichloroethene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Vinyl chloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Zinc | ug/L | | | | 188 | 192 | 196 | EPA 200.8 | 1 | 0.70 | 1.00 |

(1) Blank contamination observed.

(2) Possible interference observed. The measured ion ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.

San Jose Creek WRP, West, Effluent Monitoring

San Jose Creek West Water Reclamation Plant
2019 EFF-003 and Reuse Monitoring Results

| Parameter | Units | January * | February * | March * | April * | May * | June * | July * | August * | September * |
|------------------------------------|-------|---------------------|---------------------|---------|---------------------|-------|---------------------|--------|------------------------|-------------|
| 1,1,1-Trichloroethane | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,1,2-Trichloroethane | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,1-Dichloroethane | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,1-Dichloroethene | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,2,3,4,6,7,8-HeptaCDD | pg/L | ND (1) | ND (1) | | ND | | ND | | DNQ Est. Conc. 4.8 | |
| 1,2,3,4,6,7,8-HexaCDF | pg/L | ND | ND | | ND | | ND | | DNQ Est. Conc. 4.2 (1) | |
| 1,2,3,4,7,8-HexaCDD | pg/L | ND | ND | | ND | | ND | | ND | |
| 1,2,3,4,7,8-HexaCDF | pg/L | ND | ND | | ND | | ND | | DNQ Est. Conc. 1.6 | |
| 1,2,3,6,7,8-HexaCDD | pg/L | ND | ND | | ND | | ND | | ND | |
| 1,2,3,6,7,8-HexaCDF | pg/L | ND | ND | | ND | | ND | | DNQ Est. Conc. 3.7 | |
| 1,2,3,7,8,9-HexaCDD | pg/L | ND | ND | | ND | | ND | | DNQ Est. Conc. 4.2 (1) | |
| 1,2,3,7,8,9-HexaCDF | pg/L | ND | ND | | ND | | ND | | ND (2) | |
| 1,2,3,7,8-PentaCDD | pg/L | ND | ND | | ND | | ND | | ND | |
| 1,2,3,7,8-PentaCDF | pg/L | ND | ND | | ND | | ND | | ND | |
| 1,2,3-Trichloropropane | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,2,4-Trichlorobenzene | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,2-Dichlorobenzene | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,2-Dichloroethane | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,2-Dichloropropane | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,2-Diphenylhydrazine | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,3-Dichlorobenzene | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,3-Dichloropropane (Total) | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,4-Dichlorobenzene | ug/L | ND | ND | | ND | | ND | | ND | |
| 1,4-Dioxane | ug/L | ND | ND | | ND | | ND | | 1.1 | |
| 2,3,4,6,7,8-HexaCDF | pg/L | ND | ND | | ND | | ND | | DNQ Est. Conc. 2.5 | |
| 2,3,4,7,8-PentaCDF | pg/L | ND | ND | | ND | | ND | | ND | |
| 2,3,7,8-TCDF | pg/L | ND | ND | | ND | | ND | | ND | |
| 2,3,7,8-TetraCDF | pg/L | ND | ND | | ND | | ND | | ND | |
| 2,4,6-Trichlorophenol | ug/L | DNQ Est. Conc. 0.24 | DNQ Est. Conc. 0.24 | | DNQ Est. Conc. 0.28 | | DNQ Est. Conc. 0.28 | | ND | |
| 2,4-Dichlorophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 2,4-Dinitrophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 2,4-Dinitrophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 2,4-Dinitrophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 2,4-Dinitrophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 2,6-Dinitrophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 2-Chloroethoxy vinyl ether (mixed) | ug/L | ND | ND | | ND | | ND | | ND | |
| 2-Chloroanaphthalene | ug/L | ND | ND | | ND | | ND | | ND | |
| 2-Chlorophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 2-Nitrophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 3,3'-Dichlorobenzidine | ug/L | ND | ND | | ND | | ND | | ND | |
| 3-Methyl-4-chlorophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| 4,4'-DDD | ug/L | ND | ND | | ND | | ND | | ND | |
| 4,4'-DDE | ug/L | ND | ND | | ND | | ND | | ND | |
| 4,4'-DDT | ug/L | ND | ND | | ND | | ND | | ND | |
| 4-Bromophenyl phenyl ether | ug/L | ND | ND | | ND | | ND | | ND | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | ND | | ND | | ND | | ND | |
| 4-Nitrophenol | ug/L | ND | ND | | ND | | ND | | ND | |
| Acenaphthene | ug/L | ND | ND | | ND | | ND | | ND | |
| Acenaphthylene | ug/L | ND | ND | | ND | | ND | | ND | |
| Acrolein | ug/L | ND | ND | | ND | | ND | | ND | |
| Acrylonitrile | ug/L | ND | ND | | ND | | ND | | ND | |
| Aldrin | ug/L | ND | ND | | ND | | ND | | ND | |
| alpha-BHC | ug/L | ND | ND | | ND | | ND | | ND | |
| Ammonia as nitrogen | mg/L | 1.13 | 4.62 | 1.61 | 1.53 | 2.98 | 1.19 | 1.35 | 1.17 | 3.28 |
| Anthracene | ug/L | ND | ND | | ND | | ND | | ND | |
| Antimony | ug/L | ND | DNQ Est. Conc. 0.49 | | ND | | 0.55 | | 0.61 | |
| Arcochlor 1016 | ug/L | ND | ND | | ND | | ND | | ND | |
| Arcochlor 1221 | ug/L | ND | ND | | ND | | ND | | ND | |
| Arcochlor 1232 | ug/L | ND | ND | | ND | | ND | | ND | |
| Arcochlor 1242 | ug/L | ND | ND | | ND | | ND | | ND | |
| Arcochlor 1248 | ug/L | ND | ND | | ND | | ND | | ND | |
| Arcochlor 1254 | ug/L | ND | ND | | ND | | ND | | ND | |
| Arcochlor 1260 | ug/L | ND | ND | | ND | | ND | | ND | |
| Arsenic | ug/L | ND | DNQ Est. Conc. 0.90 | | ND | | DNQ Est. Conc. 0.93 | | DNQ Est. Conc. 0.93 | |
| Barium | ug/L | 48.3 | 48.3 | | ND | | 39.7 | | 37.1 | |
| Benzene | ug/L | ND | ND | | ND | | ND | | ND | |
| Benzimidazole | ug/L | ND | ND | | ND | | ND | | ND | |
| Benzol(g)anthracene | ug/L | ND | ND | | ND | | ND | | ND | |
| Benzol(g)pyrene | ug/L | ND | ND | | ND | | ND | | ND | |
| Benzol(b)fluoranthene | ug/L | ND | ND | | ND | | ND | | ND | |
| Benzol(g,h,i)perylene | ug/L | ND | ND | | ND | | ND | | ND | |
| Benzol(k)fluoranthene | ug/L | ND | ND | | ND | | ND | | ND | |

San Jose Creek West Water Reclamation Plant
2019 EFF-003 and Reuse Monitoring Results

| Parameter | Units | October * | November * | December * | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|------------------------------------|-------|-----------|------------|------------|------------------------|---------|---------|-----------|-----------------|-----------------------------|---------|--------------|------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| 1,1,1-Trichloroethane | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 624.1 | 1 | 0.16-0.33 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 624.1 | 2 | 0.21-0.23 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 624.1 | 2 | 0.12-0.13 | 0.50 |
| 1,1-Dichloroethane | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 624.1 | 2 | 0.06-0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 624.1 | 1 | 0.21-0.32 | 0.50 |
| 1,2,3,4,6,7,8-HeptaCDD | pg/L | ND | | ND | DNQ Est. Conc. 4.8 | ND | ND | ND | ND | EPA 1613B | 2000000 | 0.67-1.8 | 51-52 |
| 1,2,3,4,6,7,8-HeptaCDF | pg/L | ND | | ND | DNQ Est. Conc. 4.2 (1) | ND | ND | ND | ND | EPA 1613B | 1000000 | 1.6-2.8 | 51-52 |
| 1,2,3,4,7,8,9-HeptaCDD | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | 1000000 | 2.0-3.5 | 51-52 |
| 1,2,3,4,7,8,9-HeptaCDF | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | 1000000 | 0.98-2.2 | 51-52 |
| 1,2,3,4,7,8-HexaCDF | pg/L | ND | | ND | DNQ Est. Conc. 1.6 | ND | ND | ND | ND | EPA 1613B | | 0.89-1.4 | 51-52 |
| 1,2,3,6,7,8-HexaCDF | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | | 0.89-2.3 | 51-52 |
| 1,2,3,6,7,8-HexaCDF | pg/L | ND | | ND | DNQ Est. Conc. 3.7 | ND | ND | ND | ND | EPA 1613B | | 0.80-1.5 | 51-52 |
| 1,2,3,7,8,9-HexaCDF | pg/L | ND | | ND | DNQ Est. Conc. 4.2 (1) | ND | ND | ND | ND | EPA 1613B | | 0.87-2.1 | 51-52 |
| 1,2,3,7,8-PentaCDD | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | | 0.64-1.4 | 51-52 |
| 1,2,3,7,8-PentaCDF | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | | 1.4-3.8 | 51-52 |
| 1,2,3,7,8-PentaCDF | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | | 1.3-2.8 | 51-52 |
| 1,2,3-Trichloropropane | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 524.2 (TCP) | | 0.0012 | 0.0050 |
| 1,2,4-Trichlorobenzene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | | 0.19-0.51 | 1.0-5.0 |
| 1,2-Dichlorobenzene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | | 0.21-0.22 | 0.50 |
| 1,2-Dichloropropane | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | | 0.14-0.15 | 0.50 |
| 1,2-Dibromopropane | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.20-0.63 | 1.0 |
| 1,2-Diethylhydrazine | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15-0.17 | 0.50 |
| 1,3-Dichlorobenzene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | | | |
| 1,3-Dichloropropane (Total) | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.21-0.25 | 0.50 |
| 1,4-Dichlorobenzene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.19 | 0.40 |
| 1,4-Dioxane | ug/L | ND | | ND | 1.1 | ND | ND | ND | ND | SIW-846 8270MOD 1,4-Dioxane | 1000000 | 0.61-1.2 | 51-52 |
| 2,3,4,6,7,8-HexaCDF | pg/L | ND | | ND | DNQ Est. Conc. 2.5 | ND | ND | ND | ND | EPA 1613B | 1000000 | 1.6-2.9 | 51-52 |
| 2,3,4,7,8-PentaCDF | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | 5000000 | 0.55-2.3 | 10 |
| 2,3,7,8-TCDF | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | 5000000 | 0.39-1.8 | 10 |
| 2,3,7,8-TetraCDF | pg/L | ND | | ND | ND | ND | ND | ND | ND | EPA 1613B | 10 | 0.21-0.64 | 1.0-10.0 |
| 2,4,5-Trichlorobenzol | ug/L | ND | | ND | DNQ Est. Conc. 0.29 | ND | ND | ND | ND | EPA 625 & EPA 625.1 | | 0.60-0.63 | 1.0-5.0 |
| 2,4-Dichlorophenol | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | | 0.44-0.88 | 1.0-2.0 |
| 2,4-Dimethylphenol | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | | 1.5-2.8 | 5 |
| 2,4-Dinitrophenol | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | | 0.77-0.37 | 1.0-5.0 |
| 2,4-Dinitrotoluene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.28-0.50 | 1.0-5.0 |
| 2,6-Dinitrotoluene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.19-0.28 | 0.50 |
| 2-Chloroethoxy vinyl ether (mixed) | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.13-0.41 | 1.0-10.0 |
| 2-Chlorophenol | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.16-0.41 | 1.0-5.0 |
| 2-Nitrophenol | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.92-1.3 | 5.0 |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.10-0.31 | 1.0-10.0 |
| 3,3-Dichlorobenzidine | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.94-0.81 | 1.0-5.0 |
| 3-Methyl-4-chlorophenol | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.44-0.69 | 1.0 |
| 4,4'-DDD | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.001-0.005 | 0.01 |
| 4,4'-DDE | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 5 | 0.001-0.004 | 0.01 |
| 4,4'-DDT | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 10 | 0.001-0.003 | 0.01 |
| 4-Bromophenyl phenyl ether | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 0.05 | 0.27-0.58 | 1.0-5.0 |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 0.05 | 0.32-0.63 | 1.0-5.0 |
| 4-Nitrophenol | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 0.01 | 1.3-1.6 | 5.0 |
| Acenaphthene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.22-0.50 | 1.0 |
| Acenaphthylene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19-0.50 | 1.0-10.0 |
| Acrolein | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 | 10 | 0.70 | 2.0 |
| Acrylonitrile | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 | 0.005 | 0.50 | 2.0 |
| Aldrin | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.0009-0.003 | 0.005 |
| alpha-BHC | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.0005-0.002 | 0.01 |
| Ammonia as nitrogen | mg/L | 1.39 | 1.41 | 0.915 | 4.62 | ND | ND | ND | ND | SM 4500 NH3 G | 10 | 0.19-0.56 | 1.0-10.0 |
| Anthracene | ug/L | ND | | ND | DNQ Est. Conc. 0.45 | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19-0.56 | 1.0-10.0 |
| Antimony | ug/L | ND | | ND | DNQ Est. Conc. 0.45 | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Aroclor 1016 | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02-0.03 | 0.1 |
| Aroclor 1221 | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.2 | 0.5 |
| Aroclor 1232 | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.09-0.1 | 0.3 |
| Aroclor 1242 | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02-0.08 | 0.1 |
| Aroclor 1248 | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02-0.03 | 0.1 |
| Aroclor 1254 | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01-0.08 | 0.05-0.1 |
| Aroclor 1260 | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01-0.02 | 0.1 |
| Arsenic | ug/L | ND | | ND | DNQ Est. Conc. 0.66 | ND | ND | ND | ND | EPA 200.8 | 2 | 0.06 | 1.00 |
| Barium | ug/L | ND | | ND | 39.2 | 48.3 | ND | ND | ND | EPA 200.8 | 2 | 0.06-0.24 | 0.50 |
| Benzene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.09-0.15 | 0.50 |
| Benzidine | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77-1.8 | 5.0 |
| Benzo(a)anthracene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14-0.46 | 1.0-5.0 |
| Benzo(a)pyrene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 525.2 & EPA 610 | 10 | 0.007-0.070 | 0.020-0.10 |
| Benzo(b)fluoranthene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.004-0.015 | 0.020 |
| Benzo(b,h,i)perylene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12-0.52 | 1.0-5.0 |
| Benzo(g,h)fluoranthene | ug/L | ND | | ND | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.005-0.014 | 0.020 |

San Jose Creek West Water Reclamation Plant
2019 EFF-003 and Reuse Monitoring Results

| Parameter | Units | January * | February * | March * | April * | May * | June * | July * | August * | September * |
|-------------------------------------|-----------|-----------|------------|---------|---------|-------|--------|--------|----------|-------------|
| Beryllium | ug/L | | | | | | | | | |
| beta-BHC | ug/L | | | | | | | | | |
| bis(2-Chloroethoxy) methane | ug/L | | | | | | | | | |
| bis(2-Chloroethyl) ether | ug/L | | | | | | | | | |
| bis(2-Chloroisopropyl) ether | ug/L | | | | | | | | | |
| bis(2-Ethylhexyl) phthalate | ug/L | | | | | | | | | |
| Boron | mg/L | 0.33 | 0.30 | 0.28 | 0.31 | 0.34 | 0.32 | 0.33 | 0.32 | 0.32 |
| Bromodichloromethane | ug/L | 14.7 | 4.5 | 5.7 | 5.7 | 12.6 | 4.0 | 23.8 | 4.8 | 4.8 |
| Bromofom | ug/L | | | | | | | | | |
| Butyl benzyl phthalate | ug/L | | | | | | | | | |
| Cadmium | ug/L | | | | | | | | | |
| Carbon tetrachloride | ug/L | | | | | | | | | |
| Chloride | mg/L | 119 | 111 | 123 | 117 | 107 | 116 | 115 | 110 | 111 |
| Chlorobenzene | ug/L | | | | | | | | | |
| Chlorodibromomethane | ug/L | 3.6 | 1.0 | 1.4 | 1.5 | 2.5 | 0.72 | 6.5 | 0.89 | 0.88 |
| Chloroethane | ug/L | | | | | | | | | |
| Chloroform | ug/L | 27.7 | 13.4 | 10.8 | 12.7 | 27.0 | 10.7 | 45.3 | 15.7 | 13.7 |
| Chlorpyrifos | ug/L | | | | | | | | | |
| Chromium III | ug/L | | 1.16 | | | | 1.12 | | 1.29 | |
| Chromium VI | ug/L | | | | | | 0.16 | | 0.14 | |
| Chromium, total (24-hour composite) | ug/L | | | | | | 1.10 | | 0.97 | |
| Chromium, total (grab) | ug/L | | 1.06 | | | | 1.28 | | 1.43 | |
| Chrysene | ug/L | | | | | | | | | |
| Copper | ug/L | | | | | | | | | |
| delta-BHC | ug/L | | | | | 6.33 | 4.84 | | 6.22 | |
| Diaznon | ug/L | | | | | | | | | |
| Dibenz(a,h)anthracene | ug/L | | | | | | | | | |
| Dieldrin | ug/L | | | | | | | | | |
| Diethyl phthalate | ug/L | | | | | | | | | |
| Dimethyl phthalate | ug/L | | | | | | | | | |
| D-n-butyl phthalate | ug/L | | | | | | | | | |
| D-n-octyl phthalate | ug/L | | | | | | | | | |
| Dissolved oxygen | mg/L | 7.1 | 7.2 | 6.6 | 5.7 | 6.8 | 5.6 | 6.5 | 5.6 | 3.4 |
| E.coli | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan I | ug/L | | | | | | | | | |
| Endosulfan II | ug/L | | | | | | | | | |
| Endosulfan sulfate | ug/L | | | | | | | | | |
| Endrin | ug/L | | | | | | | | | |
| Endrin aldehyde | ug/L | | | | | | | | | |
| Ethylbenzene | ug/L | | | | | | | | | |
| Fecal coliform | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | ug/L | | | | | | | | | |
| Fluorene | ug/L | | | | | | | | | |
| Fluoride | mg/L | | 0.557 | | 0.624 | | 0.670 | | 0.650 | |
| gamma-BHC (Lindane) | ug/L | | 0.01 | | ND | | ND | | ND | |
| Gross alpha radioactivity | pCi/L | | 2.40 | | | | ND | | ND | |
| Gross beta radioactivity | pCi/L | | 12.3 | | | | 11.7 | | 13.4 | |
| Heptachlor | ug/L | | | | | | | | | |
| Heptachlor epoxide | ug/L | | | | | | | | | |
| Hexachlorobenzene | ug/L | | | | | | | | | |
| Hexachlorobutadiene | ug/L | | | | | | | | | |
| Hexachlorocyclopentadiene | ug/L | | | | | | | | | |
| Hexachloroethane | ug/L | | | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ug/L | | | | | | | | | |
| Iron | ug/L | | 46 | | | | 44 | | 46 | |
| Isothorone | ug/L | | | | | | | | | |
| Lead | ug/L | 0.25 | 0.33 | 0.30 | 0.29 | | 0.26 | 0.25 | 0.27 | 0.26 |
| Mercury | ug/L | | | | 0.0321 | | 0.0018 | | 0.0028 | |
| Methyl bromide (Bromomethane) | ug/L | | | | | | | | | |
| Methyl chloride (Chloromethane) | ug/L | | | | | | | | | |
| Methyl tert-butyl ether (MTBE) | ug/L | | | | | | | | | |
| Methylene chloride | ug/L | | | | | | | | | |
| Naphthalene | ug/L | | | | | | | | | |
| Nickel | ug/L | | 2.46 | | | | 1.57 | | 1.65 | |
| Nitrate - nitrite as nitrogen | mg/L | 7.27 | 4.34 | 4.74 | 5.21 | 7.69 | 5.87 | 6.52 | 6.78 | 5.04 |
| Nitrate as nitrogen | mg/L | 7.26 | 4.13 | 4.59 | 5.06 | 7.53 | 5.8 | 6.37 | 6.69 | 4.79 |
| Nitrite as nitrogen | mg/L | ND | 0.207 | 0.146 | 0.148 | 0.16 | 0.078 | 0.154 | 0.090 | 0.256 |
| Nitrobenzene | ug/L | | | | | | | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.10 | 0.13 | 0.12 | 0.11 | 0.059 | 0.073 | 0.16 | 0.20 | 0.11 |
| n-Nitrosodi-n-propylamine | ug/L | | | | | | | | | |
| n-Nitrosodiphenylamine | ug/L | | | | | | | | | |
| OctaCDD | pg/L | | | | | | | | | |
| OctaCDF | pg/L | | | | | | | | | |
| Oil and grease | mg/L | | | | | ND | | | | |

San Jose Creek West Water Reclamation Plant
2019 EFF-003 and Reuse Monitoring Results

| Parameter | Units | October * | November * | December * | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-------------------------------------|-----------|-----------|------------|------------|-----------------|---------|---------|----------------------|-----------------|--|------------------|--------------|------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Beryllium | ug/L | | | ND | ND | ND | ND | | | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| beta-BHC | ug/L | ND | | ND | ND | ND | ND | | | EPA 808 | 0.005 | 0.002-0.004 | 0.005 |
| bis(2-Chloroethoxy) methane | ug/L | | | ND | ND | ND | ND | | | EPA 825 & EPA 625.1 | 5 | 0.11-0.28 | 1.0-5.0 |
| bis(2-Chloroethyl) ether | ug/L | | | ND | ND | ND | ND | | | EPA 825 & EPA 625.1 | 1 | 0.20-0.27 | 1.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | ND | ND | ND | ND | | | EPA 825 & EPA 625.1 | 2 | 0.20-0.25 | 1.0-2.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | ND | ND | ND | ND | | | EPA 825 & EPA 625.1 | 5 | 0.16-0.55 | 1.0-2.0 |
| Boron | mg/L | 0.30 | 0.30 | 0.33 | 0.28 | 0.32 | 0.34 | | 1.0 | EPA 200.8 | 2 | 0.008-0.017 | 0.020 |
| Bromodichloromethane | ug/L | 4.9 | 3.8 | 9.1 | 3.8 | 8.2 | 23.8 | | | EPA 624 & EPA 624.1 | 2 | 0.11-0.20 | 0.50 |
| Bromoform | ug/L | ND | ND | ND | ND | ND | ND | DNO Est. Conc. 0.45 | | EPA 624 & EPA 624.1 | 2 | 0.18-0.23 | 0.50 |
| Butyl benzy phthalate | ug/L | | | ND | ND | ND | ND | DNO Est. Conc. 0.047 | | EPA 200.8 | 0.25 | 0.010-0.066 | 1.0-10.0 |
| Cadmium | ug/L | | | ND | ND | ND | ND | | | EPA 200.8 | 2 | 0.18-0.19 | 0.50 |
| Carbon tetrachloride | mg/L | 114 | 112 | 112 | 107 | 114 | 123 | | 180 | EPA 300.0 | 2 | 0.040-0.120 | 10.0 |
| Chloride | mg/L | 114 | 112 | 112 | 107 | 114 | 123 | | | EPA 624 & EPA 624.1 | 2 | 0.10-0.22 | 0.50 |
| Chlorobenzene | ug/L | 0.87 | 0.71 | 1.9 | 0.71 | 1.9 | 6.5 | | | EPA 624 & EPA 624.1 | 2 | 0.11-0.17 | 0.50 |
| Chlorobromomethane | ug/L | | | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.31-0.43 | 0.50 |
| Chloroethane | ug/L | 13.4 | 9.5 | 24.9 | 9.5 | 19 | 45.3 | | | EPA 624 & EPA 624.1 | 2 | 0.08-0.17 | 0.50 |
| Chloroform | ug/L | | | ND | ND | ND | ND | | | EPA 535.2 & SW-846 8141A | | 0.003-0.0069 | 0.010-0.05 |
| Chlorpyrifos | ug/L | | | ND | ND | ND | ND | | | EPA 200.8 | | 0.01-0.02 | 0.05 |
| Chromium III | ug/L | | | 0.86 | 0.86 | 1.1 | 1.29 | | | EPA 218.6 (Dissolved) | | 0.10 | 0.50 |
| Chromium VI | ug/L | | | 0.12 | 0.12 | 0.1 | 0.16 | | | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Chromium, total (24-hour composite) | ug/L | | | 0.91 | 0.91 | 1.0 | 1.1 | | | EPA 200.8 | 10 | 0.005-0.014 | 0.020 |
| Chromium, total (grab) | ug/L | | | 0.98 | 0.98 | 1.2 | 1.43 | | | EPA 610 | 0.5 | 0.005-0.014 | 0.020 |
| Chrysene | ug/L | | | 6.67 | 6.67 | 5.87 | 6.67 | | | EPA 200.8 | 0.5 | 0.005-0.014 | 0.020 |
| Copper | ug/L | ND | 6.59 | ND | 4.58 | ND | ND | | | EPA 608 | 0.005 | 0.001-0.004 | 0.005 |
| Delta-BHC | ug/L | | | ND | ND | ND | ND | | | EPA 610 | 10 | 0.004-0.020 | 0.010-0.50 |
| Dibenz(a,h)anthracene | ug/L | | | ND | ND | ND | ND | | 0.098 | EPA 610 | 10 | 0.004-0.014 | 0.020 |
| Dibenz(b)anthracene | ug/L | | | ND | ND | ND | ND | | | EPA 608 | 10 | 0.0099-0.001 | 0.01 |
| Dibutyl phthalate | ug/L | | | ND | ND | 0.55 | 1.1 | | | EPA 625 & EPA 625.1 | 10 | 0.26-0.42 | 1.0-2.0 |
| Dimethyl phthalate | ug/L | | | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 0.01 | 0.28-0.41 | 1.0-2.0 |
| Dio-n-butyl phthalate | ug/L | | | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.12-0.59 | 1.0-10.0 |
| Dio-n-octyl phthalate | ug/L | | | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.11-0.69 | 1.0-10.0 |
| Dissolved Oxygen | mg/L | 4.9 | 5.6 | 7.2 | 3.4 | 6.0 | 7.2 | | | HACH 103661 DO | | | |
| Duromin | No./100mL | ND | ND | ND | ND | ND | ND | | | SM 923 Quik-Test | | | 0.2 |
| Endosulfan I | ug/L | | | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 |
| Endosulfan II | ug/L | | | ND | ND | ND | ND | | | EPA 608 | 0.02 | 0.001-0.003 | 0.01 |
| Endosulfan sulfate | ug/L | | | ND | ND | ND | ND | | | EPA 608 | 0.05 | 0.002-0.009 | 0.01 |
| Endrin | ug/L | | | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 |
| Endrin aldehyde | ug/L | | | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.002 | 0.01 |
| Ethylbenzene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 |
| Fecal coliform | No./100mL | ND | ND | ND | ND | ND | ND | | | SM 9220 | 1 | 0.24-0.69 | 1 |
| Fluoranthene | ug/L | 0.570 | 0.570 | 0.578 | 0.557 | 0.608 | 0.670 | | | EPA 625 & EPA 625.1 | 10 | 0.35-0.58 | 1.0-10.0 |
| Fluorene | mg/L | ND | ND | 2.53 | ND | 1.23 | 2.53 | | | EPA 625 & EPA 625.1 | 10 | 0.004-0.049 | 0.100 |
| Gamma-BHC (Lindane) | ug/L | | | ND | ND | ND | ND | | | SM 4500 F C | 0.02 | 0.0099-0.002 | 0.01 |
| Gross alpha radioactivity | pCi/L | | | 67.2 | 67.2 | 67.2 | 67.2 | | | EPA 900.0 | | 1.49-3.65 | 3.00 |
| Gross beta radioactivity | pCi/L | | | 67.2 | 67.2 | 67.2 | 67.2 | | | EPA 900.0 | | 1.06-1.53 | 4.00 |
| Heptachlor | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.0008-0.005 | 0.01 |
| Heptachlor epoxide | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.005 | 0.01 |
| Hexachlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 508.1 & EPA 625 & EPA 625.1 | 1 | 0.050-0.47 | 0.25-1.0 |
| Hexachlorobutadiene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.33-0.96 | 1.0 |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 508.1 & EPA 625 & EPA 625.1 | 1 | 0.061-2.0 | 0.25-5.0 |
| Hexachloroethane | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.13-0.81 | 1.0 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | 55 | 44 | 48 | 55 | | | EPA 610 | 10 | 0.004-0.013 | 0.020 |
| Iron | ug/L | 0.26 | 0.26 | 0.26 | 0.26 | 0.26 | 0.26 | | | EPA 200.8 | 3 | | 20 |
| Isophorone | ug/L | | | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.11-0.28 | 1.0 |
| Lead | ug/L | 0.018 | 0.018 | 0.018 | 0.018 | 0.018 | 0.018 | | 166(5) | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Mercury | ug/L | | | 0.0018 | 0.0018 | 0.0024 | 0.0032 | | | EPA 1631E | 0.000047-0.00008 | | 0.00050 |
| Methyl bromide (Bromomethane) | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.30-0.48 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.41-0.42 | 0.50 |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.08-0.14 | 0.50 |
| Methylene chloride | ug/L | ND | ND | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.30-0.46 | 0.50 |
| Naphthalene | ug/L | 0.11 | 0.072 | 0.11 | 0.059 | 0.11 | 0.20 | | | EPA 625 & EPA 625.1 | 5 | 0.13-0.20 | 1.0 |
| Nickel | ug/L | 6.37 | 5.72 | 7.71 | 1.15 | 1.71 | 2.46 | | | EPA 200.8 | 0.001 | 0.07 | 1.00 |
| Nitrate + nitrite as nitrogen | mg/L | 6.24 | 5.63 | 7.42 | 4.34 | 6.11 | 7.71 | | 8 | SM 4500 NO3 F | 0.001 | 0.030 | 0.200 |
| Nitrate as nitrogen | mg/L | 0.129 | 0.083 | 0.285 | 4.13 | 5.96 | 7.53 | | 1 | SM 4500 NO3 F | 0.001 | 0.030 | 0.200 |
| Nitrite as nitrogen | mg/L | | | | ND | ND | 0.285 | | | SM 4500 NO3 F | 0.001 | 0.003 | 0.030 |
| Nitrobenzene | ug/L | | | 0.11 | 0.059 | 0.11 | 0.20 | | | EPA 625 & EPA 625.1 | 1 | 0.17-0.31 | 1.0 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 & EPA 1625B (Modified) | | 0.0005 | 0.010 |
| n-Nitrosodipropylamine | ug/L | | | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 & EPA 1625B (Modified) | | 0.0006-0.50 | 0.010-5.0 |
| n-Nitrosodiphenylamine | ug/L | | | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 & EPA 1625B (Modified) | 1 | 0.0013-0.64 | 0.050-1.0 |
| Orthocresol | ug/L | | | ND | ND | ND | ND | | | EPA 1613B | | 0.98-2.8 | 100 |
| Orthodichlorobenzene | ug/L | | | ND | ND | ND | ND | | | EPA 1613B | | 0.75-3.9 | 100 |
| Oil and grease | mg/L | ND | ND | ND | ND | ND | ND | | 15 | EPA 1864A | | 1.2 | 4.4-4.5 |

San Jose Creek West Water Reclamation Plant
2019 EFF-003 and Reuse Monitoring Results

| Parameter | Units | January * | February * | March * | April * | May * | June * | July * | August * | September * |
|---|-----------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|------------------------|---------------------|
| Organic nitrogen | mg/L | 1.77 | 2.06 | 2.36 | 1.70 | ND | 1.86 | 1.28 | 1.43 | 1.17 |
| Orthophosphate-P | mg/L | 1.71 | 0.489 | 0.620 | 1.37 | 1.81 | 0.280 | 0.470 | 0.329 | 0.362 |
| PCB-105 | pg/L | | | | | | | | DNQ Est. Conc. 3.7 (1) | |
| PCB-110/115 | pg/L | | | | | | | | DNQ Est. Conc. 17 (2) | |
| PCB-114 | pg/L | | | | | | | | ND | |
| PCB-118 | pg/L | | | | | | | | DNQ Est. Conc. 14 (2) | |
| PCB-123 | pg/L | | | | | | | | DNQ Est. Conc. 1.2 (1) | |
| PCB-126 | pg/L | | | | | | | | ND | |
| PCB-128/166 | pg/L | | | | | | | | DNQ Est. Conc. 1.4 (1) | |
| PCB-129/138/163 | pg/L | | | | | | | | DNQ Est. Conc. 12 (2) | |
| PCB-135/151 | pg/L | | | | | | | | ND | |
| PCB-147/149 | pg/L | | | | | | | | DNQ Est. Conc. 9.7 (2) | |
| PCB-153/168 | pg/L | | | | | | | | DNQ Est. Conc. 8.8 (2) | |
| PCB-156/157 | pg/L | | | | | | | | ND (2) | |
| PCB-158 | pg/L | | | | | | | | ND | |
| PCB-167 | pg/L | | | | | | | | ND | |
| PCB-169 | pg/L | | | | | | | | ND | |
| PCB-170 | pg/L | | | | | | | | DNQ Est. Conc. 3.4 | |
| PCB-177 | pg/L | | | | | | | | ND | |
| PCB-180 | pg/L | | | | | | | | DNQ Est. Conc. 24 | |
| PCB-180/193 | pg/L | | | | | | | | ND (2) | |
| PCB-183 | pg/L | | | | | | | | DNQ Est. Conc. 1.9 | |
| PCB-187 | pg/L | | | | | | | | DNQ Est. Conc. 3.4 | |
| PCB-189 | pg/L | | | | | | | | ND | |
| PCB-194 | pg/L | | | | | | | | ND | |
| PCB-202/28 | pg/L | | | | | | | | DNQ Est. Conc. 26 | |
| PCB-201 | pg/L | | | | | | | | ND | |
| PCB-206 | pg/L | | | | | | | | ND | |
| PCB-37 | pg/L | | | | | | | | ND | |
| PCB-44/7/65 | pg/L | | | | | | | | ND | |
| PCB-49/69 | pg/L | | | | | | | | DNQ Est. Conc. 42 (2) | |
| PCB-63 | pg/L | | | | | | | | DNQ Est. Conc. 8.4 (2) | |
| PCB-61/70/74/76 | pg/L | | | | | | | | DNQ Est. Conc. 23 (2) | |
| PCB-66 | pg/L | | | | | | | | DNQ Est. Conc. 23 (2) | |
| PCB-67 | pg/L | | | | | | | | DNQ Est. Conc. 7.7 | |
| PCB-81 | pg/L | | | | | | | | ND | |
| PCB-86/87/108/119/125 | pg/L | | | | | | | | DNQ Est. Conc. 11 | |
| PCB-30/101/113 | pg/L | | | | | | | | DNQ Est. Conc. 17 (2) | |
| PCB-99 | pg/L | | | | | | | | DNQ Est. Conc. 5.0 | |
| Pentachlorobenzol | ug/L | | | | | | | | ND | |
| Perchlorate | ug/L | 0.27 | 0.3 | 0.42 | ND | 0.67 | ND | 0.57 | 0.52 | 0.5 |
| pH (Reuse) | SU | 7.2 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 |
| Phenanthrene | ug/L | | | | | | | | ND | |
| Phenol | ug/L | | | | | | | | DNQ Est. Conc. 0.19 | |
| Pyrene | ug/L | | | | | | | | ND | |
| Radium-226 + radium-228 | pCi/L | | | | | | | | ND | |
| Selenium | ug/L | DNQ Est. Conc. 0.33 | DNQ Est. Conc. 0.47 | DNQ Est. Conc. 0.35 | DNQ Est. Conc. 0.29 | DNQ Est. Conc. 0.22 | DNQ Est. Conc. 0.20 | DNQ Est. Conc. 0.22 | DNQ Est. Conc. 0.19 | DNQ Est. Conc. 0.22 |
| Settleable solids | mL/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Silver | ug/L | | | | | | | | ND | |
| Strontium-90 | ug/L | | | | | | | | ND | |
| Sulfate | mg/L | 89.8 | 83.3 | 84.0 | 79.6 | 67.3 | 67.0 | 71.5 | 69.6 | 66.6 |
| Surfactant (CTAS) | mg/L | | | | | | | | ND | |
| Surfactant (MBAS) | mg/L | | | | | | | | 0.056 | |
| Technical Chloride | ug/L | | | | | | | | ND | |
| Tetrachlorethene | ug/L | | | | | | | | ND | |
| Thallium | ug/L | | | | | | | | ND | |
| Toluene | ug/L | | | | | | | | ND | |
| Total BOD 20C | ug/L | ND | 0.73 | ND | 12.4 | ND | 2.1 | ND | DNQ Est. Conc. 0.20 | ND |
| Total chlorinated hydrocarbons (TCH) | ug/L | ND | 0.01 | ND | ND | ND | ND | ND | ND | ND |
| Total coliform | No./100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total cyanide | ug/L | | | | | | | | ND | |
| Total detectable PCBs (Sum of Aroclors) | ug/L | | | | | | | | ND | |
| Total dissolved solids | mg/L | 588 | 502 | 582 | 544 | 538 | 536 | 522 | 514 | 518 |
| Total hardness (CaCO3) | mg/L | 194 | 207 | 192 | 193 | 189 | 184 | 184 | 186 | 178 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 2.90 | 3.98 | 3.98 | 3.22 | 3.00 | 3.05 | 2.62 | 2.60 | 4.42 |
| Total nitrogen | mg/L | 10.2 | 11.0 | 8.72 | 8.44 | 11.2 | 8.92 | 9.14 | 9.38 | 9.47 |
| Total phosphorus | mg/L | 1.76 | 0.538 | 0.656 | 1.44 | 1.85 | 0.323 | 0.567 | 0.398 | 0.427 |
| Total suspended solids | mg/L | ND | 2.1 | ND | ND | ND | ND | ND | ND | ND |
| Total trihalomethanes | ug/L | 46.0 | 18.9 | 17.9 | 19.9 | 42.1 | 15.4 | 75.6 | 21.4 | 19.4 |
| Toxaphene | ug/L | | | | | | | | ND | |
| Toxic equivalence | ug/L | | | | | | | | ND | |
| Trans-1,2-Dichloroethene | ug/L | | | | | | | | ND | |
| Trichloroethene | ug/L | | | | | | | | ND | |

San Jose Creek West Water Reclamation Plant
2019 EFF-003 and Reuse Monitoring Results

| Parameter | Units | October * | November * | December * | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|---|-----------|-----------|------------|---------------------|-----------------|------------------------|----------------------------|-----------|-----------------|--------|---------------|--------------|-----|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Organic nitrogen | mg/L | 0.946 | 1.04 | 2.31 | 1.49 | 2.36 | EPA 351.2 & SM 4500 NH3 G | | | | 0.950 - 0.170 | 0.200 | |
| Orthophosphate-P | mg/L | 0.881 | 0.522 | 1.11 | 0.829 | 1.81 | EPA 385.1 | | | | 0.006 - 0.008 | 0.030 | |
| PB-105 | pg/L | | | | | DNQ Est. Conc. 3.7 (1) | EPA 1668 | | | | 0.52 | 410 | |
| PB-110/115 | pg/L | | | | | DNQ Est. Conc. 17 (2) | EPA 1668 | | | | 0.70 | 20 | |
| PB-114 | pg/L | | | | | ND | EPA 1668 | | | | 0.66 | 20 | |
| PB-118 | pg/L | | | | | DNQ Est. Conc. 14 (2) | EPA 1668 | | | | 0.66 | 20 | |
| PB-123 | pg/L | | | | | DNQ Est. Conc. 1.2 (1) | EPA 1668 | | | | 0.89 | 20 | |
| PB-126 | pg/L | | | | | ND | EPA 1668 | | | | 0.62 | 410 | |
| PB-128/166 | pg/L | | | | | DNQ Est. Conc. 1.4 (1) | EPA 1668 | | | | 0.67 | 610 | |
| PB-129/138/163 | pg/L | | | | | DNQ Est. Conc. 12 (2) | EPA 1668 | | | | 0.74 | 410 | |
| PB-135/151 | pg/L | | | | | ND | EPA 1668 | | | | 0.57 | 410 | |
| PB-147/149 | pg/L | | | | | DNQ Est. Conc. 9.7 (2) | EPA 1668 | | | | 0.84 | 41 | |
| PB-153/168 | pg/L | | | | | DNQ Est. Conc. 8.8 (2) | EPA 1668 | | | | 0.56 | 200 | |
| PB-156/157 | pg/L | | | | | ND (2) | EPA 1668 | | | | 0.64 | 20 | |
| PB-158 | pg/L | | | | | ND | EPA 1668 | | | | 0.82 | 20 | |
| PB-167 | pg/L | | | | | ND | EPA 1668 | | | | 1.1 | 200 | |
| PB-169 | pg/L | | | | | DNQ Est. Conc. 3.4 | EPA 1668 | | | | 0.88 | 200 | |
| PB-170 | pg/L | | | | | ND | EPA 1668 | | | | 0.77 | 410 | |
| PB-177 | pg/L | | | | | DNQ Est. Conc. 24 | EPA 1668 | | | | 0.73 | 200 | |
| PB-180/30 | pg/L | | | | | ND (2) | EPA 1668 | | | | 0.59 | 200 | |
| PB-180/193 | pg/L | | | | | DNQ Est. Conc. 1.9 | EPA 1668 | | | | 0.73 | 20 | |
| PB-183 | pg/L | | | | | DNQ Est. Conc. 3.4 | EPA 1668 | | | | 0.85 | 200 | |
| PB-187 | pg/L | | | | | ND | EPA 1668 | | | | 0.59 | 200 | |
| PB-189 | pg/L | | | | | ND | EPA 1668 | | | | 5.9 | 410 | |
| PB-194 | pg/L | | | | | DNQ Est. Conc. 26 | EPA 1668 | | | | 0.59 | 200 | |
| PB-202/28 | pg/L | | | | | ND | EPA 1668 | | | | 0.88 | 200 | |
| PB-201 | pg/L | | | | | ND | EPA 1668 | | | | 6.6 | 200 | |
| PB-206 | pg/L | | | | | ND | EPA 1668 | | | | 1.7 | 610 | |
| PB-37 | pg/L | | | | | ND | EPA 1668 | | | | 1.6 | 410 | |
| PB-44/7/65 | pg/L | | | | | DNQ Est. Conc. 42 (2) | EPA 1668 | | | | 0.99 | 820 | |
| PB-49/69 | pg/L | | | | | DNQ Est. Conc. 8.4 (2) | EPA 1668 | | | | 1.3 | 20 | |
| PB-52 | pg/L | | | | | DNQ Est. Conc. 23 (2) | EPA 1668 | | | | 1.3 | 20 | |
| PB-51/70/74/76 | pg/L | | | | | DNQ Est. Conc. 23 (2) | EPA 1668 | | | | 0.66 | 1200 | |
| PB-66 | pg/L | | | | | DNQ Est. Conc. 7.7 | EPA 1668 | | | | 0.72 | 610 | |
| PB-77 | pg/L | | | | | ND | EPA 1668 | | | | 0.60 | 200 | |
| PB-81 | pg/L | | | | | ND | EPA 1668 | | | | 0.0201 | 0.05 | |
| PB-86/87/97/108/119/125 | pg/L | | | | | DNQ Est. Conc. 11 | EPA 1668 | | | | 1.00 | 1.00 | |
| PB-90/101/113 | pg/L | | | | | DNQ Est. Conc. 17 (2) | EPA 1668 | | | | 0.31 - 0.059 | 1.0 - 5.0 | |
| PB-99 | pg/L | | | | | DNQ Est. Conc. 5.0 | EPA 1668 | | | | 0.12 - 0.24 | 1.0 | |
| Pentachlorophenol | ug/L | | | ND | | ND | EPA 1668 | | | | 0.28 - 0.060 | 1.0 - 10.0 | |
| Perchlorate | ug/L | | 0.3 | 0.34 | 0.4 | 0.67 | EPA 1668 | | | | 0.02 | 1.00 | |
| pH (Reuse) | SD | | 7.3 | 7.3 | 7.3 | 7.3 | EPA 1668 | | | | 0.02 | 0.1 | |
| Phenanthrene | ug/L | | | ND | | ND | EPA 1668 | | | | 0.310 - 0.388 | 3.00 | |
| Phenol | ug/L | | | DNQ Est. Conc. 0.29 | | ND | EPA 1668 | | | | 0.023 - 0.10 | 0.10 - 0.20 | |
| Pyrene | ug/L | | | ND | | ND | EPA 1668 | | | | 0.019 - 0.03 | 0.050 - 0.10 | |
| Radium-226 + radium-228 | pCi/L | | | ND | | ND | EPA 1668 | | | | 0.01 - 0.04 | 0.05 | |
| Selenium | ug/L | | | DNQ Est. Conc. 0.16 | | DNQ Est. Conc. 0.16 | EPA 1668 | | | | 0.18 - 0.25 | 0.50 | |
| Settleable solids | mL/L | | | ND | | ND | EPA 1668 | | | | 0.15 - 0.17 | 0.50 | |
| Silver | ug/L | | | ND | | ND | EPA 1668 | | | | 0.6 | 3 | |
| Strontium-90 | pCi/L | | | ND | | ND | EPA 1668 | | | | 1 | 1 | |
| Sulfate | mg/L | | | ND | | ND | EPA 1668 | | | | 1.00 | 5.00 | |
| Surfactant (CTAS) | mg/L | | 66.7 | 65.1 | 73.6 | 98.8 | EPA 200.8 | | | | 2.7 | 45.5 - 62.5 | |
| Surfactant (MBAS) | mg/L | | | ND | | ND | EPA 200.8 | | | | 0.130 - 0.170 | 0.500 | |
| Technical Chloride | mg/L | | | ND | | ND | EPA 905.0 | | | | 0.099 - 0.026 | 0.030 | |
| Tetrachlorethene | ug/L | | 0.053 | ND | 0.027 | 0.056 | EPA 300.0 | | | | 2.5 | 2.5 - 3.9 | |
| Thallium | ug/L | | | ND | | ND | SM 5540C | | | | 0.05 | 0.05 | |
| Toluene | ug/L | | | ND | | ND | EPA 608 | | | | 0.01 - 0.04 | 0.05 | |
| Total BOD 20C | mg/L | | | ND | | ND | EPA 624 & EPA 624.1 | | | | 2 | 0.50 | |
| Total chlorinated hydrocarbons (TCH) | ug/L | | | ND | | ND | EPA 200.8 | | | | 1 | 0.25 | |
| Total cyanide | No./100mL | | | ND | | ND | SM 5210B | | | | 2 | 0.15 - 0.17 | |
| Total detectable PCB's (Sum of Aroclors) | ug/L | | | ND | | ND | EPA 808 | | | | 0.6 | 3 | |
| Total detectable PCB's (Sum of Congeners) | ug/L | | | ND | | ND | SM 922B | | | | 1 | 1 | |
| Total dissolved solids | mg/L | | | ND | | ND | SM 4500 CNE | | | | 1.00 | 5.00 | |
| Total hardness (CaCO3) | mg/L | | 508 | 506 | 533 | 588 | EPA 808 | | | | 2.7 | 45.5 - 62.5 | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | | 172 | 173 | 187 | 207 | SM 2540C | | | | 0.05 - 0.10 | 0.500 | |
| Total nitrogen | mg/L | | 2.34 | 3.22 | 3.37 | 6.68 | EPA 200.8 & SM 2340C | | | | 0.130 - 0.170 | 0.500 | |
| Total phosphorus | mg/L | | 8.17 | 10.9 | 9.52 | 11.2 | EPA 351.2 | | | | 0.099 - 0.026 | 0.030 | |
| Total suspended solids | mg/L | | 0.929 | 1.17 | 0.868 | 1.85 | Total Nitrogen Calculation | | | | 2.5 | 2.5 - 3.9 | |
| Total trimethylmethanes | ug/L | | ND | ND | 0.18 | 2.1 | EPA 385.1 | | | | 0.05 | 0.05 | |
| Toxaphene | ug/L | | 19.2 | 35.9 | 28.8 | 75.6 | EPA 160.2 & SM 2540D | | | | 0.06 - 0.26 | 0.50 | |
| Toxic equivalence | ug/L | | ND | ND | ND | ND | EPA 624 & EPA 624.1 | | | | 0.15 - 0.26 | 0.50 | |
| trans-1,2-Dichloroethene | ug/L | | ND | ND | ND | ND | EPA 608 | | | | 0.05 | 0.05 | |
| Trichloroethene | ug/L | | ND | ND | ND | ND | EPA 1613B | | | | 0.06 - 0.26 | 0.50 | |

San Jose Creek West Water Reclamation Plant
 2019 EFF-003 and Reuse Monitoring Results

| Parameter | Units | January * | February * | March * | April * | May * | June * | July * | August * | September * |
|---|-------|-----------|------------|---------|---------|-------|--------|--------|----------|-------------|
| Tritium | pCi/L | | ND | | | | ND | | ND | |
| Turbidity (flow proportioned avg daily value) | NTU | 0.83 | 1.2 | 1.0 | 1.1 | 0.99 | 0.61 | 0.48 | 0.46 | |
| Uranium | pCi/L | | 1.92 | | | | 0.868 | | ND | |
| Vinyl chloride | ug/L | | ND | | ND | | ND | | ND | |
| Zinc | ug/L | | 65.9 | | | | 61.8 | | 61.1 | |

San Jose Creek West Water Reclamation Plant
2019 EFF-003 and Reuse Monitoring Results

| Parameter | Units | October * | November * | December * | Monthly Average | | | Limit | | ML | MDL | RDL |
|---|-------|-----------|------------|------------|-----------------|---------|---------|-----------|-----------------|----|----------------|-------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | |
| Tritium | pCi/L | | | ND | ND | ND | ND | 20000 | | | 283 - 334 | 500 |
| Turbidity (flow proportioned avg daily value) | NTU | 0.46 | 0.55 | 0.68 | 0.40 | 0.73 | 1.2 | 2 | | | 0.12 | 0.12 - 0.50 |
| Uranium | pCi/L | | | 0.921 | ND | 0.927 | 1.92 | 20 | | | 0.0734 - 0.235 | 1.00 |
| Vinyl chloride | ug/L | ND | | ND | ND | ND | ND | | | | 0.25 - 0.42 | 0.50 |
| Zinc | ug/L | | | 61.2 | 61.1 | 62.5 | 65.8 | | | | 0.70 | 1.00 |

*No discharge at EFF-003 during this month.

(1) Possible interference observed. The measured ion ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.

(2) Blank contamination observed.

(3) Effluent ammonia limit effective from April 1 to September 30

(4) Effluent ammonia limit effective from October 1 to March 31

(5) Wet weather limit

(6) The number of total coliform bacteria shall not exceed 2,2100 mL as a 7-day median, 23100 mL in more than one sample within any 30-day period, and 240100 mL in any sample.

Saugus WRP Influent Monitoring

Saugus Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-----------------------------------|-------|------------------------|----------|-------|-------|-----|------|------|--------|-----------|---------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1-Dichloroethene | ug/L | ND | | | | | | ND | | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichloropropane | ug/L | ND | | | | | | ND | | | |
| 1,2-Diphenylhydrazine | ug/L | ND | | | | | | ND | | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,3-Dichloropropene (Total) | ug/L | ND | | | | | | ND | | | |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | | | | | | ND | | | |
| 2-Chloronaphthalene | ug/L | ND | | | | | | ND | | | |
| 2-Chlorophenol | ug/L | ND | | | | | | ND | | | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | | | | | ND | | | |
| 2-Nitrophenol | ug/L | ND | | | | | | ND | | | |
| 2,3,7,8-TCDD | pg/L | DNQ Est. Conc. 2.9 (1) | | | | | | ND | | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dinitroethene | ug/L | ND | | | | | | ND | | | |
| 2,4,6-Trichlorophenol | ug/L | ND | | | | | | ND | | | |
| 2,6-Dinitrotoluene | ug/L | ND | | | | | | ND | | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | | | | | | ND | | | |
| 3,3'-Dichlorobenzidine | ug/L | ND | | | | | | ND | | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | ND | | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | ND | | | |
| 4-Nitrophenol | ug/L | ND | | | | | | ND | | | |
| 4,4-DDT | ug/L | ND | | | | | | ND | | | |
| 4,4'-DDD | ug/L | ND | | | | | | ND | | | |
| 4,4'-DDE | ug/L | ND | | | | | | ND | | | |
| Acenaphthene | ug/L | ND | | | | | | ND | | | |
| Acenaphthylene | ug/L | ND | | | | | | ND | | | |
| Acrolein | ug/L | ND | | | | | | ND | | | |
| Acrylonitrile | ug/L | ND | | | | | | ND | | | |
| Aldrin | ug/L | ND | | ND | | | | ND | | | |
| alpha-BHC | ug/L | ND | | | | | | ND | | | |
| Anthracene | ug/L | ND | | | | | | ND | | | |
| Antimony | ug/L | 0.67 | | | 1.85 | | | 0.90 | | | 1.77 |
| Aroclor 1016 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1221 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1232 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1242 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1248 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1254 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1260 | ug/L | ND | | | | | | ND | | | |
| Arsenic | ug/L | 1.32 | | | 1.04 | | | 1.31 | | | 1.16 |
| Benzene | ug/L | ND | | | | | | ND | | | |
| Benzidine | ug/L | ND | | | | | | ND | | | |
| Benzofuranthene | ug/L | ND | ND | | | | | ND | | | |
| Benzobiphenylene | ug/L | ND | | | | | | ND | | | |
| Benzobifluoranthene | ug/L | ND | | | | | | ND | | | |
| Benzodibiphenylene | ug/L | ND | | | | | | ND | | | |

Saugus Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | Method | ML | MDL | RDL |
|-----------------------------------|-------|----------|----------|-----------------|------------------------|---------------------|-------|----------------|-------------|
| | | | | Minimum | Maximum | | | | |
| 1,1-Dichloroethane | ug/L | | | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | | | ND | ND | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | ND | ND | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | ND | ND | EPA 624 | 1 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | ND | ND | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.63 | 20.0 |
| 1,2,4-Trichlorobenzene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.19 - 0.51 | 20.0 - 100 |
| 1,3-Dichlorobenzene | ug/L | | | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichloropropene (Total) | ug/L | | | ND | ND | EPA 624 | 2 | | |
| 1,4-Dichlorobenzene | ug/L | | | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.41 | 20.0 - 200 |
| 2-Chlorophenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.18 - 0.41 | 20.0 - 100 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.92 - 1.3 | 100 |
| 2-Nitrophenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.10 - 0.31 | 20.0 - 200 |
| 2,3,7,8-TCDD | pg/L | | | ND | DNQ Est. Conc. 2.9 (1) | EPA 1613B | | 0.65 - 0.81 | 10 - 11 |
| 2,4-Dichlorophenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.60 - 0.63 | 20.0 - 100 |
| 2,4-Dimethylphenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.44 - 0.88 | 20.0 - 40.0 |
| 2,4-Dinitrophenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 1.5 - 2.8 | 100 |
| 2,4-Dinitroethene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.37 | 20.0 - 100 |
| 2,4,6-Trichlorophenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.21 - 0.64 | 20.0 - 200 |
| 2,6-Dinitrotoluene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.28 - 0.50 | 20.0 - 100 |
| 3-Methyl-4-chlorophenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.44 - 0.69 | 20.0 |
| 3,3'-Dichlorobenzidine | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.54 - 0.81 | 20.0 - 100 |
| 4-Bromophenyl phenyl ether | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.58 | 20.0 - 100 |
| 4-Chlorophenyl phenyl ether | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.32 - 0.63 | 20.0 - 100 |
| 4-Nitrophenol | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 10 | 1.3 - 1.6 | 100 |
| 4,4-DDT | ug/L | | | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| 4,4'-DDD | ug/L | | | ND | ND | EPA 608 | 0.05 | 0.001 - 0.002 | 0.10 |
| 4,4'-DDE | ug/L | | | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| Acenaphthene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.22 - 0.50 | 20.0 |
| Acenaphthylene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.50 | 20.0 - 200 |
| Acrolein | ug/L | | | ND | ND | EPA 624 | | 0.70 | 2.0 |
| Acrylonitrile | ug/L | | | ND | ND | EPA 624 | | 0.50 | 2.0 |
| Aldrin | ug/L | | | ND | ND | EPA 608 | 0.005 | 0.0009 | 0.05 |
| alpha-BHC | ug/L | | | ND | ND | EPA 608 | 0.01 | 0.0006 - 0.002 | 0.10 |
| Athracene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.56 | 20.0 - 200 |
| Anthrany | ug/L | | | 0.67 | 1.3 | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Aroclor 1016 | ug/L | | | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Aroclor 1221 | ug/L | | | ND | ND | EPA 608 | 0.5 | 0.2 | 5.0 |
| Aroclor 1232 | ug/L | | | ND | ND | EPA 608 | 0.5 | 0.09 - 0.1 | 3.0 |
| Aroclor 1242 | ug/L | | | ND | ND | EPA 608 | 0.5 | 0.02 - 0.04 | 1.0 |
| Aroclor 1248 | ug/L | | | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Aroclor 1254 | ug/L | | | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 0.5 |
| Aroclor 1260 | ug/L | | | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 1.0 |
| Arsenic | ug/L | | | 1.04 | 1.21 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Benzene | ug/L | | | ND | ND | EPA 624 | | 0.15 | 0.50 |
| Benzidine | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77 - 1.8 | 100 |
| Benzofuran | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.46 | 20.0 - 400 |
| Benzobiphenylene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.54 | 20.0 - 200 |
| Benzobifluoranthene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.22 - 0.61 | 20.0 - 200 |
| Benzodibenzopyrene | ug/L | | | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 20.0 - 100 |

Saugus Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---------------------------------|-------|---------------------|----------|----------------------|-------|-------|------|---------------------|--------|-----------|---------------------|
| Benzocyclohexane | ug/L | ND | | | ND | | | ND | | | ND |
| Beryllium | ug/L | ND | | | ND | | | ND | | | ND |
| beta-BHC | ug/L | ND | | | | | | ND | | | ND |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | ND | | | ND | | | ND |
| bis(2-Chloroethyl) ether | ug/L | ND | | | ND | | | ND | | | ND |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | ND | | | ND | | | ND |
| bis(2-Ethylhexyl) phthalate | ug/L | DNQ Est. Conc: 9.9 | | | ND | | | ND | | | DNQ Est. Conc: 13.3 |
| BOD | mg/L | 248 | 254 | 281 | 320 | 351 | 340 | 303 | 327 | 374 | 337 |
| Bromochloromethane | ug/L | 4.2 | 2.4 | 1.3 | 0.69 | 0.67 | 1.1 | DNQ Est. Conc: 0.45 | 0.96 | 0.92 | 1.2 |
| Bromofom | ug/L | 1.5 | 1.4 | 1.4 | 1.4 | 1.1 | 1.8 | 1.2 | 1.9 | 0.96 | 1.6 |
| Butyl benzyl phthalate | ug/L | ND | | | ND | | | ND | | | ND |
| Cadmium | ug/L | 0.22 | | | 0.37 | | | 0.33 | | | DNQ Est. Conc: 0.15 |
| Carbon tetrachloride | ug/L | ND | | | ND | | | ND | | | |
| Chlordane | ug/L | ND | | | ND | | | ND | | | |
| Chloride | mg/L | 101 | 119 | 101 | 101 | 97.9 | 104 | 104 | 113 | 106 | 104 |
| Chlorobenzene | ug/L | ND | | | ND | | | ND | | | |
| Chlorobromomethane | ug/L | 3.4 | 1.9 | 2.0 | 1.4 | 1.2 | 2.2 | 1.0 | 1.5 | 1.3 | 1.9 |
| Chloroethane | ug/L | ND | | | | | | ND | | | |
| Chloroform | ug/L | 5.8 | 3.5 | 1.8 | 1.4 | 1.5 | 1.8 | 1.2 | 1.7 | 1.9 | 1.8 |
| Chromium III | ug/L | 4.26 | | | | | | 3.71 | | | |
| Chromium VI | ug/L | 0.08 | | | | | | 0.35 | | | |
| Chromium, total | ug/L | 4.34 | | | | | | 4.06 | | | |
| Chrysene | ug/L | ND | | | ND | | | ND | | | ND |
| Copper | ug/L | 86.8 | 147 | 92.3 | 75.2 | 111 | 142 | 117 | 146 | 216 | 123 |
| delta-BHC | ug/L | ND | | | ND | | | ND | | | ND |
| Di-n-butyl phthalate | ug/L | ND | | | ND | | | ND | | | ND |
| Di-n-octyl phthalate | ug/L | ND | | | ND | | | ND | | | ND |
| Dibenzofuran | ug/L | ND | | | ND | | | ND | | | ND |
| Dibenzofuran | ug/L | ND | | | ND | | | ND | | | ND |
| Dieldrin | ug/L | ND | | | ND | | | ND | | | ND |
| Diethyl phthalate | ug/L | ND | | | ND | | | ND | | | ND |
| Dimethyl phthalate | ug/L | ND | | | ND | | | ND | | | ND |
| Endosulfan II | ug/L | ND | | | ND | | | ND | | | ND |
| Endosulfan I | ug/L | ND | | | ND | | | ND | | | ND |
| Endosulfan sulfate | ug/L | ND | | | ND | | | ND | | | ND |
| Endrin | ug/L | ND | | | ND | | | ND | | | ND |
| Ethylbenzene | ug/L | ND | | | ND | | | ND | | | ND |
| Fluoranthene | ug/L | ND | | | ND | | | ND | | | ND |
| Fluorene | ug/L | ND | | | ND | | | ND | | | ND |
| gamma-BHC (Lindane) | ug/L | DNQ Est. Conc: 0.05 | | | ND | | | DNQ Est. Conc: 0.02 | | | ND |
| Heptachlor epoxide | ug/L | ND | | | ND | | | ND | | | ND |
| Heptachlor | ug/L | ND | | | ND | | | ND | | | ND |
| Hexachlorobenzene | ug/L | ND | | | ND | | | ND | | | ND |
| Hexachlorobutadiene | ug/L | ND | | | ND | | | ND | | | ND |
| Hexachlorocyclopentadiene | ug/L | ND | | | ND | | | ND | | | ND |
| Hexachlorocyclopentadiene | ug/L | ND | | | ND | | | ND | | | ND |
| Hexachloroethane | ug/L | ND | | | ND | | | ND | | | ND |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | ND | | | ND | | | ND |
| Isoptahone | ug/L | ND | | | ND | | | ND | | | ND |
| Lead | ug/L | 1.49 | 1.26 | 1.08 | 0.61 | 1.14 | 2.09 | 1.39 | 2.05 | 3.42 | 1.21 |
| Mercury | ug/L | 0.667 | 0.19 | DNQ Est. Conc: 0.032 | 0.094 | 0.072 | 0.18 | 0.082 | ND | 0.11 | 0.081 |
| Methyl bromide (Bromomethane) | ug/L | ND | | | ND | | | ND | | | ND |
| Methyl chloride (Chloromethane) | ug/L | ND | | | ND | | | ND | | | ND |
| Methylvene chloride | ug/L | ND | | | ND | | | ND | | | ND |
| n-Nitrosodipropylamine | ug/L | ND | | | ND | | | ND | | | ND |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | | | ND | | | ND | | | ND |

Saugus Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------|-------|----------|----------------------|---------------------|---------|---------|-----------------------|-------|-----------------|---------------|
| | | | | Minimum | Average | Maximum | | | | |
| Benzocyclohexane | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.53 | 20.0 - 200 |
| Beryllium | ug/L | | | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| beta-BHC | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.002 - 0.004 | 0.05 |
| bis(2-Chloroethoxy) methane | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 20.0 - 100 |
| bis(2-Chloroethyl) ether | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 20.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 20.0 - 40.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.35 | 20.0 - 40.0 |
| BOD | mg/L | 317 | 320 | 248 | 314 | 374 | SM 5210B | | 0.6 | 67 - 150 |
| Bromodichloromethane | ug/L | 1.0 | 1.7 | DNQ Est. Conc. 0.45 | 1.3 | 4.2 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.20 | 0.50 |
| Bromoform | ug/L | 1.5 | 1.1 | 0.96 | 1.4 | 1.9 | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.23 | 0.50 |
| Bulky benzyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 20.0 - 200 |
| Caesium | ug/L | | | DNQ Est. Conc. 0.15 | 0.23 | 0.37 | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 |
| Carbon tetrachloride | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| Chlordane | ug/L | | | ND | ND | ND | EPA 608 | 0.1 | 0.01 - 0.02 | 0.50 |
| Chloride | mg/L | 98.3 | 95.7 | 95.7 | 104 | 119 | EPA 300.0 | | 0.040 - 0.120 | 10.0 |
| Chlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.22 | 0.50 |
| Chlorobromomethane | ug/L | 1.8 | 1.6 | 1.0 | 1.8 | 3.4 | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.17 | 0.50 |
| Chloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.43 | 0.50 |
| Chloroform | ug/L | 2.1 | 2.7 | 1.2 | 2.3 | 5.8 | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.17 | 0.50 |
| Chromium III | ug/L | | | 3.71 | 3.98 | 4.26 | EPA 200.8 | | | |
| Chromium VI | ug/L | | | 0.08 | 0.2 | 0.35 | EPA 218.6 (Dissolved) | | 0.02 | 0.05 |
| Chromium, total | ug/L | | | 4.06 | 4.20 | 4.34 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Cymene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.16 - 0.41 | 20.0 - 200 |
| Copper | ug/L | 91.3 | 78.6 | 75.2 | 119 | 216 | EPA 200.8 | 0.5 | 0.05 | 0.50 - 2.50 |
| delta-BHC | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.001 - 0.004 | 0.05 |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 20.0 - 200 |
| Di-n-octyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 20.0 - 200 |
| Dibenzofuranthracene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.58 | 20.0 - 200 |
| Dieldrin | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Diethyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 20.0 - 40.0 |
| Dimethyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 20.0 - 40.0 |
| Endosulfan II | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| Endosulfan I | ug/L | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 |
| Endosulfan sulfate | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 - 0.009 | 0.10 |
| Endrin aldehyde | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.002 | 0.10 |
| Endrin | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Ethylbenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Fluoranthene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.24 - 0.69 | 20.0 |
| Fluorene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.58 | 20.0 - 200 |
| gamma-BHC (Lindane) | ug/L | | | DNQ Est. Conc. 0.02 | ND | ND | EPA 608 | 0.02 | 0.0009 - 0.001 | 0.10 |
| Heptachlor epoxide | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Heptachlor | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.0008 - 0.0009 | 0.10 |
| Hexachlorbenzene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.47 | 20.0 |
| Hexachlorobutadiene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 20.0 |
| Hexachlorocyclopentadiene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.53 - 2.0 | 100 |
| Hexachloroethane | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.81 | 20.0 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.53 | 20.0 - 200 |
| Isoflorone | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.11 - 0.28 | 20.0 |
| Lead | ug/L | 0.84 | 1.13 | 0.61 | 1.5 | 3.42 | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Mercury | ug/L | ND | DNQ Est. Conc. 0.039 | ND | 0.072 | 0.19 | EPA 245.1 | 0.5 | 0.012 - 0.017 | 0.040 - 0.050 |
| Methyl bromide (Bromomethane) | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.48 | 0.50 |
| Methyl chloride (Chloromethane) | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Methylene chloride | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.30 | 0.50 |
| n-Nitrosodi-n-propylamine | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.36 - 0.50 | 20.0 - 100 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.34 - 0.50 | 100 |

Table 4.3
 Saugus Water Reclamation Plant
 2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---------------------------|-------|---------------------|----------|-------|-------|------|------|------------------------|--------|-----------|---------------------|
| n-Nitrosodiphenylamine | ug/L | ND | | | ND | | | ND | | | ND |
| Naphthalene | ug/L | ND | | | ND | | | ND | | | ND |
| Nickel | ug/L | 2.74 | 3.09 | 3.15 | 2.46 | 3.81 | 5.72 | 4.18 | 4.30 | 6.58 | 3.80 |
| Nitrobenzene | ug/L | ND | | | ND | | | ND | | | ND |
| PGB-101 (Co: 90/101/113) | ug/L | | | | | | | DNQ Est. Conc. 170 | | | |
| PGB-105 | ug/L | | | | | | | 55 | | | |
| PGB-114 | ug/L | | | | | | | ND | | | |
| PGB-118 | ug/L | | | | | | | 140 | | | |
| PGB-123 | ug/L | | | | | | | ND | | | |
| PGB-126 | ug/L | | | | | | | ND | | | |
| PGB-138 (Co: 129/138/163) | ug/L | | | | | | | DNQ Est. Conc. 170 (2) | | | |
| PGB-168 | ug/L | | | | | | | DNQ Est. Conc. 16 | | | |
| PGB-167 | ug/L | | | | | | | DNQ Est. Conc. 8.5 | | | |
| PGB-169 | ug/L | | | | | | | ND | | | |
| PGB-170 | ug/L | | | | | | | DNQ Est. Conc. 39 | | | |
| PGB-177 | ug/L | | | | | | | DNQ Est. Conc. 20 | | | |
| PGB-183 | ug/L | | | | | | | DNQ Est. Conc. 30 | | | |
| PGB-187 | ug/L | | | | | | | DNQ Est. Conc. 59 | | | |
| PGB-189 | ug/L | | | | | | | ND | | | |
| PGB-194 | ug/L | | | | | | | DNQ Est. Conc. 12 | | | |
| PGB-201 | ug/L | | | | | | | DNQ Est. Conc. 4.5 | | | |
| PGB-206 | ug/L | | | | | | | DNQ Est. Conc. 10 | | | |
| PGB-37 | ug/L | | | | | | | DNQ Est. Conc. 34 | | | |
| PGB-44 | ug/L | | | | | | | 123 | | | |
| PGB-52 | ug/L | | | | | | | DNQ Est. Conc. 160 (2) | | | |
| PGB-61/70/74/76 | ug/L | | | | | | | DNQ Est. Conc. 160 (2) | | | |
| PGB-66 | ug/L | | | | | | | DNQ Est. Conc. 75 | | | |
| PGB-77 | ug/L | | | | | | | DNQ Est. Conc. 7.8 | | | |
| PGB-81 | ug/L | | | | | | | ND | | | |
| PGB-86/87/108/119/125 | ug/L | | | | | | | DNQ Est. Conc. 100 (2) | | | |
| PGB-99 | ug/L | | | | | | | DNQ Est. Conc. 72 | | | |
| PGB-110/115 | ug/L | | | | | | | DNQ Est. Conc. 130 (2) | | | |
| PGB-128/166 | ug/L | | | | | | | DNQ Est. Conc. 17 | | | |
| PGB-135/151 | ug/L | | | | | | | DNQ Est. Conc. 46 | | | |
| PGB-147/149 | ug/L | | | | | | | DNQ Est. Conc. 100 (2) | | | |
| PGB-153/168 | ug/L | | | | | | | DNQ Est. Conc. 150 (2) | | | |
| PGB-156/157 | ug/L | | | | | | | DNQ Est. Conc. 23 (2) | | | |
| PGB-18/30 | ug/L | | | | | | | DNQ Est. Conc. 98 | | | |
| PGB-180/193 | ug/L | | | | | | | DNQ Est. Conc. 100 | | | |
| PGB-20/28 | ug/L | | | | | | | DNQ Est. Conc. 140 | | | |
| PGB-49/69 | ug/L | | | | | | | DNQ Est. Conc. 63 | | | |
| PCBs as arachnols | ug/L | ND | | | | | | ND | | | |
| PCBs as congeners | ug/L | ND | | | | | | 318 | | | |
| Pentachlorophenol | ug/L | ND | | | | | | ND | | | ND |
| Phenanthrene | ug/L | ND | | | | | | 65.6 | | | ND |
| Phenol | ug/L | DNQ Est. Conc. 12.1 | 8.3 | 8.0 | 8.3 | 8.4 | 8.1 | 8.1 | 8.1 | 8.4 | 8.3 |
| pH | SU | 8.3 | | | | | | 8.1 | | | |
| Pyrene | ug/L | ND | | | | | | ND | | | ND |
| Selenium | ug/L | 1.16 | | | | | | DNQ Est. Conc. 0.89 | | | DNQ Est. Conc. 0.90 |
| Silver | ug/L | DNQ Est. Conc. 0.12 | | | | | | DNQ Est. Conc. 0.14 | | | 0.27 |
| Tetrachloroethene | ug/L | ND | | | | | | ND | | | |
| Thallium | ug/L | ND | | | | | | DNQ Est. Conc. 0.018 | | | ND |
| Toluene | ug/L | 4.2 | | | | | | 0.88 | | | |
| Total cyanide | ug/L | DNQ Est. Conc. 1.1 | | | | | | ND | | | ND |
| Total suspended solids | mg/L | 245 | 235 | 268 | 358 | 293 | 366 | 376 | 440 | 610 | 533 |

Saugus Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------|-------|----------|----------|-----------------------|---------|-----------------------|---------------------|------|-------------|------------|
| | | | | Minimum | Average | Maximum | | | | |
| n-Nitrosodiphenylamine | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.28 - 0.64 | 20.0 |
| Naphthalene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.20 | 20.0 |
| Nickel | ug/L | 2.88 | 3.15 | 2.46 | 3.82 | 6.58 | EPA 200.8 | 1 | 0.07 | 1.00 |
| Nitrobenzene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 20.0 |
| PCB-101 (Co: 90/101/113) | ug/L | | | DNQ Est. Conc. 170 | ND | DNQ Est. Conc. 170 | EPA 1688C | | 3.5 | 760 |
| PCB-105 | ug/L | | | 55 | 55 | 55 | EPA 1688C | | 4.0 | 25 |
| PCB-114 | ug/L | | | ND | ND | ND | EPA 1688C | | 3.8 | 25 |
| PCB-118 | ug/L | | | 140 | 140 | 140 | EPA 1688C | | 3.6 | 25 |
| PCB-123 | ug/L | | | ND | ND | ND | EPA 1688C | | 4.0 | 25 |
| PCB-126 | ug/L | | | ND | ND | ND | EPA 1688C | | 4.1 | 25 |
| PCB-138 (Co: 129/138/163) | ug/L | | | DNQ Est. Conc. 170(2) | ND | DNQ Est. Conc. 170(2) | EPA 1688C | | 1.9 | 760 |
| PCB-168 | ug/L | | | DNQ Est. Conc. 16 | ND | DNQ Est. Conc. 16 | EPA 1688C | | 1.4 | 250 |
| PCB-167 | ug/L | | | DNQ Est. Conc. 8.5 | ND | DNQ Est. Conc. 8.5 | EPA 1688C | | 3.3 | 25 |
| PCB-169 | ug/L | | | ND | ND | ND | EPA 1688C | | 3.9 | 25 |
| PCB-170 | ug/L | | | DNQ Est. Conc. 39 | ND | DNQ Est. Conc. 39 | EPA 1688C | | 1.7 | 250 |
| PCB-177 | ug/L | | | DNQ Est. Conc. 20 | ND | DNQ Est. Conc. 20 | EPA 1688C | | 1.4 | 250 |
| PCB-183 | ug/L | | | DNQ Est. Conc. 30 | ND | DNQ Est. Conc. 30 | EPA 1688C | | 1.4 | 250 |
| PCB-187 | ug/L | | | DNQ Est. Conc. 59 | ND | DNQ Est. Conc. 59 | EPA 1688C | | 1.1 | 250 |
| PCB-189 | ug/L | | | ND | ND | ND | EPA 1688C | | 1.2 | 25 |
| PCB-194 | ug/L | | | DNQ Est. Conc. 12 | ND | DNQ Est. Conc. 12 | EPA 1688C | | 0.79 | 250 |
| PCB-201 | ug/L | | | DNQ Est. Conc. 4.5 | ND | DNQ Est. Conc. 4.5 | EPA 1688C | | 0.49 | 250 |
| PCB-206 | ug/L | | | DNQ Est. Conc. 10 | ND | DNQ Est. Conc. 10 | EPA 1688C | | 0.71 | 250 |
| PCB-37 | ug/L | | | DNQ Est. Conc. 34 | ND | DNQ Est. Conc. 34 | EPA 1688C | | 1.4 | 250 |
| PCB-44 | ug/L | | | 123 | 123 | 123 | EPA 1688C | | 3.08 | 5.16 |
| PCB-52 | ug/L | | | DNQ Est. Conc. 160(2) | ND | DNQ Est. Conc. 160(2) | EPA 1688C | | 9.9 | 250 |
| PCB-61/70/74/76 | ug/L | | | DNQ Est. Conc. 160(2) | ND | DNQ Est. Conc. 160(2) | EPA 1688C | | 2.7 | 1000 |
| PCB-66 | ug/L | | | DNQ Est. Conc. 75 | ND | DNQ Est. Conc. 75 | EPA 1688C | | 2.8 | 250 |
| PCB-77 | ug/L | | | DNQ Est. Conc. 7.8 | ND | DNQ Est. Conc. 7.8 | EPA 1688C | | 4.3 | 25 |
| PCB-81 | ug/L | | | ND | ND | ND | EPA 1688C | | 4.4 | 25 |
| PCB-86/87/108/119/125 | ug/L | | | DNQ Est. Conc. 100(2) | ND | DNQ Est. Conc. 100(2) | EPA 1688C | | 3.3 | 1500 |
| PCB-99 | ug/L | | | DNQ Est. Conc. 72 | ND | DNQ Est. Conc. 72 | EPA 1688C | | 3.0 | 250 |
| PCB-110/115 | ug/L | | | DNQ Est. Conc. 130(2) | ND | DNQ Est. Conc. 130(2) | EPA 1688C | | 2.7 | 510 |
| PCB-128/166 | ug/L | | | DNQ Est. Conc. 17 | ND | DNQ Est. Conc. 17 | EPA 1688C | | 1.7 | 510 |
| PCB-135/151 | ug/L | | | DNQ Est. Conc. 46 | ND | DNQ Est. Conc. 46 | EPA 1688C | | 1.9 | 510 |
| PCB-147/149 | ug/L | | | DNQ Est. Conc. 100(2) | ND | DNQ Est. Conc. 100(2) | EPA 1688C | | 1.7 | 510 |
| PCB-153/168 | ug/L | | | DNQ Est. Conc. 150(2) | ND | DNQ Est. Conc. 150(2) | EPA 1688C | | 1.5 | 510 |
| PCB-156/157 | ug/L | | | DNQ Est. Conc. 23(2) | ND | DNQ Est. Conc. 23(2) | EPA 1688C | | 4.4 | 51 |
| PCB-18/30 | ug/L | | | DNQ Est. Conc. 98 | ND | DNQ Est. Conc. 98 | EPA 1688C | | 4.3 | 510 |
| PCB-180/193 | ug/L | | | DNQ Est. Conc. 100 | ND | DNQ Est. Conc. 100 | EPA 1688C | | 1.2 | 510 |
| PCB-20/28 | ug/L | | | DNQ Est. Conc. 140 | ND | DNQ Est. Conc. 140 | EPA 1688C | | 1.1 | 510 |
| PCB-49/69 | ug/L | | | DNQ Est. Conc. 63 | ND | DNQ Est. Conc. 63 | EPA 1688C | | 9.1 | 510 |
| PCBs as arachnids | ug/L | | | 318 | 318 | 318 | EPA 608 | | | |
| PCBs as congeners | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.62 - 0.82 | 20.0 |
| Pentachlorophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 20.0 - 100 |
| Phenanthrene | ug/L | | | DNQ Est. Conc. 11.8 | 24.3 | 65.6 | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 20.0 |
| pH | SU | 8.3 | 8.2 | 8.0 | 8.2 | 8.4 | SM 4500 H+ B | | 1.00 | 1.00 |
| Pyrene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.28 - 0.60 | 20.0 - 200 |
| Selenium | ug/L | | | DNQ Est. Conc. 0.63 | 0.29 | 1.16 | EPA 200.8 | 2 | 0.02 | 1.00 |
| Silver | ug/L | | | DNQ Est. Conc. 0.12 | 0.088 | 0.27 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Tetrachloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.25 | 0.50 |
| Thallium | ug/L | | | ND | ND | DNQ Est. Conc. 0.018 | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | 0.88 | 2.5 | 4.2 | EPA 624 | 2 | 0.17 | 0.50 |
| Total cyanide | ug/L | ND | | ND | ND | DNQ Est. Conc. 2.7 | SM 4500 CN E | 5 | 1.0 | 5.0 |
| Total suspended solids | mg/L | 646 | 792 | 235 | 430 | 792 | SM 2540D | | 2.5 | 50.0 - 100 |

Saugus Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|--------------------------|-------|---------|----------|-------|-------|-----|------|------|--------|-----------|---------|
| Total trihalomethanes | ug/L | 14.9 | 9.2 | 6.5 | 4.9 | 4.5 | 6.9 | 3.4 | 6.1 | 5.0 | 6.5 |
| Toxaphene | ug/L | ND | | | | | | ND | | | |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | ND | | | |
| Trichloroethylene | ug/L | ND | | | | | | ND | | | |
| Vinyl chloride | ug/L | ND | | | | | | ND | | | |
| Zinc | ug/L | 133 | 165 | 144 | 110 | 183 | 300 | 198 | 236 | 428 | 166 |

Saugus Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|--------------------------|-------|----------|----------|-----------------|---------|---------|---------------------|-----|-------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| Total trihalomethanes | ug/L | 6.4 | 7.1 | 3.4 | 6.8 | 14.9 | EPA 624.8 EPA 624.1 | 0.5 | 0.05 - 0.08 | 5.0 |
| Toxaphene | ug/L | | | ND | ND | ND | EPA 608 | 1 | 0.26 | 0.50 |
| trans-1,2-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.26 | 0.50 |
| Trichloroethylene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Vinyl chloride | ug/L | 134 | 139 | ND | ND | ND | EPA 624 | 1 | 0.70 | 1.00 - 20.0 |
| Zinc | ug/L | | | 110 | 195 | 428 | EPA 200.8 | | | |

(1) Possible interference observed. The measured ion ratio did not meet quantitative criteria for analysis and results are considered to be an estimated maximum possible concentration.

(2) Blank Contamination observed.

Saugus WRP Effluent Monitoring

Saugus Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-----------------------------------|-------|---------------------------|----------|-------|-------|-------|-------|------------------------|--------|-----------|---------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichloropropane | ug/L | ND | | | | | | ND | | | |
| 1,2-Diphenylhydrazine | ug/L | ND | | | | | | ND | | | |
| 1,2,3-Trichloropropane | ug/L | ND | | | | | | ND | | | |
| 1,2,3,4,6,7,8-HeriacDD | pg/L | DNQ Est. Conc. 5.5 (1) | | | | | | DNQ Est. Conc. 15 (1) | | | |
| 1,2,3,4,6,7,8-HeriacCDF | pg/L | DNQ Est. Conc. 6.0 (1) | | | | | | DNQ Est. Conc. 14 (1) | | | |
| 1,2,3,4,7,8-HeriacDD | pg/L | ND (1) | | | | | | DNQ Est. Conc. 14 (1) | | | |
| 1,2,3,4,7,8-HeriacCDF | pg/L | DNQ Est. Conc. 2.9 (2) | | | | | | DNQ Est. Conc. 13 | | | |
| 1,2,3,4,7,8,9-HeriacDD | pg/L | DNQ Est. Conc. 5.3 | | | | | | DNQ Est. Conc. 12 | | | |
| 1,2,3,6,7,8-HeriacDD | pg/L | DNQ Est. Conc. 4.8 (1) | | | | | | DNQ Est. Conc. 12 (1) | | | |
| 1,2,3,6,7,8-HeriacCDF | pg/L | DNQ Est. Conc. 3.9 (2) | | | | | | DNQ Est. Conc. 13 | | | |
| 1,2,3,7,8-PentacDD | pg/L | DNQ Est. Conc. 2.2 (2) | | | | | | DNQ Est. Conc. 11 | | | |
| 1,2,3,7,8-PentacDF | pg/L | DNQ Est. Conc. 2.5 (2) | | | | | | DNQ Est. Conc. 11 (1) | | | |
| 1,2,3,7,8,9-HeriacDD | pg/L | DNQ Est. Conc. 4.3 (1)(2) | | | | | | DNQ Est. Conc. 13 (1) | | | |
| 1,2,3,7,8,9-HeriacCDF | pg/L | DNQ Est. Conc. 3.6 (2) | | | | | | DNQ Est. Conc. 12 (1) | | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,3-Dichloropropane (Total) | ug/L | ND | | | | | | ND | | | |
| 1,4-Dichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,4-Dioxane | ug/L | 1.2 | | | | | | 1.0 | | | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | | | | | | ND | | | |
| 2-Chloronaphthalene | ug/L | ND | | | | | | ND | | | |
| 2-Chlorophenol | ug/L | ND | | | | | | ND | | | |
| 2-Methyl-4,6-dimethylphenol | ug/L | ND | | | | | | ND | | | |
| 2-Nitrophenol | ug/L | ND | | | | | | ND | | | |
| 2,3,4,6,7,8-HeriacCDF | pg/L | DNQ Est. Conc. 4.2 | | | | | | DNQ Est. Conc. 13 (1) | | | |
| 2,3,4,7,8-PentacDF | pg/L | ND | | | | | | DNQ Est. Conc. 11 (1) | | | |
| 2,3,7,8-TCDD | pg/L | DNQ Est. Conc. 1.3 (2) | | | | | | DNQ Est. Conc. 2.0 (2) | | | |
| 2,3,7,8-TetraCDF | pg/L | ND | | | | | | DNQ Est. Conc. 1.9 | | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dinitrotoluene | ug/L | ND | | | | | | ND | | | |
| 2,4,6-Trichlorophenol | ug/L | ND | | | | | | ND | | | |
| 2,6-Dinitrotoluene | ug/L | ND | | | | | | ND | | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | | | | | | ND | | | |
| 3,3'-Dichlorobenzidine | ug/L | ND | | | | | | ND | | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | ND | | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | ND | | | |
| 4-Nitrophenol | ug/L | ND | | | | | | ND | | | |
| 4,4-DDT | ug/L | ND | | | | | | ND | | | |
| 4,4-DDD | ug/L | ND | | | | | | ND | | | |
| 4,4'-DDE | ug/L | ND | | | | | | ND | | | |
| Acenaphthene | ug/L | ND | | | | | | ND | | | |
| Acenaphthylene | ug/L | ND | | | | | | ND | | | |
| Acridin | ug/L | ND | | | | | | ND | | | |
| Acrylonitrile | ug/L | ND | | | | | | ND | | | |
| Alfin | ug/L | ND | | ND | | | | ND | | | |
| alpha-BHC | ug/L | ND | | | | | | ND | | | |
| Ammonia as nitrogen | ug/L | 0.741 | 0.825 | 0.756 | 0.808 | 0.868 | 0.791 | 0.726 | 0.944 | 0.914 | 0.847 |
| Anthracene | ug/L | ND | | | | | | ND | | | |
| Antimony | ug/L | DNQ Est. Conc. 0.48 | | | 0.62 | | | 0.72 | | | 0.69 |
| Aroclor 1016 | ug/L | ND | | | | | | ND | | | |

Saugus Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-----------------------------------|-------|---------------------------|----------|------------------------|---------|------------------------|-----------|-----------------|---------------------|-------|--------------|-------------|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| 1,1-Dichloroethane | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 1 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloroethene | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Dibromopropane | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.20-0.63 | 1.0 |
| 1,2-Diphenylpicazine | ug/L | ND | ND | ND | ND | ND | | | EPA 624, 2(TCP) | 1 | 0.0012 | 0.0050 |
| 1,2,3-Trichloropropane | ug/L | ND | ND | ND | ND | ND | | | EPA 624, 2(TCP) | 1 | 0.33-0.59 | 5.1-55 |
| 1,2,3,4,6,7,8-HeractCDF | pg/L | DNQ Est. Conc. 5.5 (1) | ND | DNQ Est. Conc. 15 (1) | ND | DNQ Est. Conc. 14 (1) | | | EPA 16138 | 10 | 0.49-0.65 | 5.1-55 |
| 1,2,3,4,6,7,8-HeractCDF | pg/L | DNQ Est. Conc. 6.0 (1) | ND | DNQ Est. Conc. 14 (1) | ND | DNQ Est. Conc. 14 (1) | | | EPA 16138 | 5 | 0.44-0.64 | 5.1-55 |
| 1,2,3,4,7,8-HeractCDF | pg/L | ND (1) | ND | DNQ Est. Conc. 14 (1) | ND | DNQ Est. Conc. 14 (1) | | | EPA 16138 | 5 | 0.44-0.64 | 5.1-55 |
| 1,2,3,4,7,8-HeractCDF | pg/L | DNQ Est. Conc. 2.9 (2) | ND | DNQ Est. Conc. 13 | ND | DNQ Est. Conc. 13 | | | EPA 16138 | 10 | 0.60-0.70 | 5.1-55 |
| 1,2,3,4,7,8,9-HeractCDF | pg/L | DNQ Est. Conc. 5.3 | ND | DNQ Est. Conc. 12 | ND | DNQ Est. Conc. 12 | | | EPA 16138 | 10 | 0.61-0.87 | 5.1-55 |
| 1,2,3,6,7,8-HeractCDF | pg/L | DNQ Est. Conc. 4.8 (1) | ND | DNQ Est. Conc. 12 (1) | ND | DNQ Est. Conc. 12 (1) | | | EPA 16138 | 10 | 0.43-0.61 | 5.1-55 |
| 1,2,3,6,7,8-HeractCDF | pg/L | DNQ Est. Conc. 3.9 (2) | ND | DNQ Est. Conc. 13 | ND | DNQ Est. Conc. 13 | | | EPA 16138 | 10 | 0.54-0.71 | 5.1-55 |
| 1,2,3,7,8-PentaCDD | pg/L | DNQ Est. Conc. 2.2 (2) | ND | DNQ Est. Conc. 11 | ND | DNQ Est. Conc. 11 | | | EPA 16138 | 10 | 0.46-0.91 | 5.1-55 |
| 1,2,3,7,8-PentaCDD | pg/L | DNQ Est. Conc. 2.5 (2) | ND | DNQ Est. Conc. 11 (1) | ND | DNQ Est. Conc. 11 (1) | | | EPA 16138 | 5 | 0.46-0.80 | 5.1-55 |
| 1,2,3,7,8,9-HeractCDF | pg/L | DNQ Est. Conc. 4.3 (1)(2) | ND | DNQ Est. Conc. 13 (1) | ND | DNQ Est. Conc. 13 (1) | | | EPA 16138 | 5 | 0.39-0.57 | 5.1-55 |
| 1,2,3,7,8,9-HeractCDF | pg/L | DNQ Est. Conc. 3.6 (2) | ND | DNQ Est. Conc. 12 (1) | ND | DNQ Est. Conc. 12 (1) | | | EPA 16138 | 5 | 0.39-0.59 | 5.1-55 |
| 1,2,4-Trichlorobenzene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.19-0.51 | 1.0-5.0 |
| 1,3-Dichloropropane (Total) | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.17 | 0.50 |
| 1,4-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.21 | 0.50 |
| 1,4-Dioxane | ug/L | 1.0 | 1.1 | 1.2 | 1.1 | 1.2 | | | EPA 624 | 2 | 0.19 | 0.40 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | ND | ND | ND | ND | | | 8270524 | 1 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.13-0.41 | 1.0-10.0 |
| 2-Chlorophenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.18-0.41 | 1.0-5.0 |
| 2-Methyl-4-G-dinitrophenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.92-1.3 | 5.0 |
| 2-Nitrophenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.10-0.31 | 1.0-10.0 |
| 2,3,4,6,7,8-HeractCDF | pg/L | DNQ Est. Conc. 4.2 | ND | DNQ Est. Conc. 13 (1) | ND | DNQ Est. Conc. 13 (1) | | | EPA 16138 | 10 | 0.38-0.59 | 5.1-55 |
| 2,3,4,7,8-PentaCDD | pg/L | ND | ND | DNQ Est. Conc. 11 (1) | ND | DNQ Est. Conc. 11 (1) | | | EPA 16138 | 5 | 0.44-0.67 | 5.1-55 |
| 2,3,7,8-TCDD | pg/L | DNQ Est. Conc. 1.3 (2) | ND | DNQ Est. Conc. 2.0 (2) | ND | DNQ Est. Conc. 2.0 (2) | | | EPA 16138 | 10-11 | 0.43-0.58 | 10-11 |
| 2,3,7,8-TetraCDF | pg/L | ND | ND | DNQ Est. Conc. 1.9 | ND | DNQ Est. Conc. 1.9 | | | EPA 16138 | 10-11 | 0.26-0.53 | 10-11 |
| 2,4-Dichlorophenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.60-0.63 | 1.0-5.0 |
| 2,4-Dimethylphenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.44-0.88 | 1.0-2.0 |
| 2,4-Dinitrophenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 1.5-2.8 | 5.0 |
| 2,4-Dinitrofluorene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.27-0.37 | 1.0-5.0 |
| 2,4,6-Trichlorophenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.21-0.64 | 1.0-10.0 |
| 2,6-Dinitrofluorene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.28-0.50 | 1.0-5.0 |
| 3-Methyl-4-chlorophenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.44-0.69 | 1.0 |
| 3,3-Dichlorobenzidine | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.54-0.81 | 1.0-5.0 |
| 4-Bromophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.27-0.58 | 1.0-5.0 |
| 4-Chlorophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.32-0.63 | 1.0-5.0 |
| 4-Nitrophenol | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 1.3-1.6 | 5.0 |
| 4,4-DDT | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001-0.003 | 0.01 |
| 4,4-DDD | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.05 | 0.001-0.002 | 0.01 |
| 4,4-DDE | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.05 | 0.001 | 0.01 |
| Acenaphthene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.22-0.50 | 1.0 |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.19-0.50 | 1.0-10.0 |
| Acridin | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2.0 | 0.70 | 2.0 |
| Acrylonitrile | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2.0 | 0.50 | 2.0 |
| Adrin | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.005 | 0.0009 | 0.005 |
| alpha-BHC | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.0005-0.002 | 0.01 |
| Ammonia as nitrogen | mg/L | 0.968 | 1.01 | 0.850 | 0.850 | 1.01 | 5.6 | 2.0 | SM 4500 NH3 G | 10 | 0.020 | 0.100-0.200 |
| Anthracene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.19-0.56 | 1.0-10.0 |
| Atrithion | ug/L | ND | ND | ND | ND | ND | | | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Aoclor 1016 | ug/L | ND | ND | DNQ Est. Conc. 0.48 | 0.51 | 0.72 | | | EPA 608 | 0.5 | 0.02-0.03 | 0.1 |

Saugus Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|------------------------------|-----------|----------|----------|---------------------|---------|---------------------|-----------|-----------------|-----------------------|-------|----------------|-------------|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Aoclor 1221 | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.5 | 0.2 | 0.5 |
| Aoclor 1232 | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.5 | 0.09 - 0.1 | 0.3 |
| Aoclor 1242 | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.5 | 0.02 - 0.04 | 0.1 |
| Aoclor 1248 | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.5 | 0.02 - 0.03 | 0.1 |
| Aoclor 1254 | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.5 | 0.01 - 0.02 | 0.05 |
| Aoclor 1260 | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.5 | 0.01 - 0.02 | 0.1 |
| Arsenic | ug/L | | | DNQ Est. Conc. 0.50 | ND | DNQ Est. Conc. 0.83 | | | EPA 200.8 | 2 | 0.06 | 100 |
| Berium | ug/L | | | 27.2 | 30.5 | 33.0 | | | EPA 200.8 | 2 | 0.06 - 0.24 | 0.50 |
| Benzidine | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | 0.098 | 0.049 | EPA 624 & EPA 625.1 | 5 | 0.77 - 1.8 | 0.20 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | | | EPA 610 | 10 | 0.005 - 0.014 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | | | EPA 610 | 10 | 0.007 - 0.013 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | | | EPA 610 | 10 | 0.004 - 0.015 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 1.0 - 5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | | | EPA 610 | 10 | 0.003 - 0.014 | 0.020 |
| Beryllium | ug/L | ND | ND | ND | ND | ND | | | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| beta-BHC | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.005 | 0.002 - 0.004 | 0.005 |
| bis(2-Chloroethoxy) methane | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 1.0 - 5.0 |
| bis(2-Chloroethyl) ether | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 1.0 |
| bis(2-Chloroisopropyl) ether | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 1.0 - 2.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.55 | 1.0 - 2.0 |
| BOD | mg/L | ND | ND | ND | ND | ND | 45 | 20 | SM 5210B | | 0.6 | 3 |
| Boron | mg/L | 0.46 | 0.43 | 0.37 | 0.45 | 0.60 | | 1.5 | EPA 200.8 | | 0.008 - 0.017 | 0.020 |
| Bromodichloromethane | ug/L | 14.8 | 10.6 | 10.2 | 14.8 | 17.9 | | | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.20 | 0.50 |
| Bromoform | ug/L | 0.99 | 0.54 | 0.54 | 0.98 | 1.6 | | | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.23 | 0.50 |
| Butyl benzy phthalate | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 1.0 - 10.0 |
| Cadmium | ug/L | ND | ND | ND | ND | ND | | | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 |
| Carbon tetrachloride | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.19 | 0.50 |
| Chloroacene | ug/L | 116 | 105 | 105 | 114 | 121 | 230 | (3) | EPA 608 | 0.1 | 0.01 - 0.02 | 0.05 |
| Chlorobenzene | ug/L | 7.2 | 4.2 | 4.2 | 6.8 | 8.2 | | | EPA 300.0 | 2 | 0.040 - 0.120 | 10.0 |
| Chlorobromomethane | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.22 | 0.50 |
| Chloroethane | ug/L | 21.2 | 13.8 | 10.0 | 17.1 | 21.4 | | | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.17 | 0.50 |
| Chloroform | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.43 | 0.50 |
| Chloropyrifos | ug/L | ND | ND | ND | ND | ND | | | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.17 | 0.50 |
| Chromium III | ug/L | ND | ND | ND | 0.32 | 0.63 | | | SW6141 | | 0.003 - 0.0060 | 0.05 - 0.10 |
| Chromium III | ug/L | ND | ND | ND | 0.32 | 0.63 | | | EPA 200.8 | | 0.02 | 0.05 |
| Chromium VI | ug/L | ND | ND | ND | 0.02 | 0.05 | | | EPA 218.6 (Dissolved) | 0.5 | 0.10 | 0.50 |
| Chromium, total | ug/L | ND | ND | ND | 0.32 | 0.63 | | | EPA 200.8 | 10 | 0.005 - 0.014 | 0.020 |
| Chrysene | ug/L | ND | ND | ND | ND | ND | | | EPA 610 | 10 | 0.005 - 0.014 | 0.020 |
| Copper | ug/L | 4.89 | 3.69 | 3.69 | 4.82 | 6.24 | 23 | 15 | EPA 200.8 | 0.5 | 0.05 | 0.50 |
| delta-BHC | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.005 | 0.001 - 0.004 | 0.005 |
| Di-n-butyl phthalate | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 1.0 - 10.0 |
| Di-n-butyl phthalate | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 1.0 - 10.0 |
| Di-n-octyl phthalate | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.004 - 0.0660 | 0.05 - 0.10 |
| Diazinon | ug/L | ND | ND | ND | ND | ND | | | SW6141 | | 0.004 - 0.0660 | 0.05 - 0.10 |
| Dibenz(a,h)anthracene | ug/L | ND | ND | ND | ND | ND | | | EPA 610 | 10 | 0.004 - 0.014 | 0.020 |
| Dieldrin | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 |
| Diallyl phthalate | ug/L | ND | ND | DNQ Est. Conc. 0.32 | ND | ND | | | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 1.0 - 2.0 |
| Dimethyl phthalate | ug/L | 8.0 | 8.8 | 7.5 | 8.2 | 8.8 | | | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 1.0 - 2.0 |
| Dissolved oxygen | mg/L | ND | ND | ND | ND | ND | | | HACH 10360 LDO | | | 0.2 |
| E. coli | MPN/100mL | ND | ND | ND | ND | ND | | | SM 9223B | 1.0 | | 1.0 |
| Endosulfan II | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 - 0.003 | 0.01 |
| Endosulfan I | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.02 | 0.001 | 0.01 |
| Endosulfan sulfate | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.05 | 0.002 - 0.009 | 0.01 |
| Endrin aldehyde | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 - 0.002 | 0.01 |
| Endrin | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.01 | 0.001 | 0.01 |
| Ethylbenzene | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.15 | 0.50 |
| Fecal coliform | CFU/100mL | ND | ND | ND | ND | ND | | | SM 9222D | 1 | | 1 |
| Fluoranthene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.24 - 0.69 | 1.0 |
| Fluorene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.58 | 1.0 - 10.0 |

Saugus Water Reclamation Plant
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| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---------------------------------|-------|------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-------------------------|---------------------|---------------------|---------------------|
| Fluoride | mg/L | 0.209 | | | 0.142 | | | 0.227 | | | 0.203 |
| gamma-BHC (Lindane) | ug/L | DNQ Est. Conc. 0.009 | | | ND | | | DNQ Est. Conc. 0.007 | | | ND |
| Gross alpha radioactivity | pCi/L | ND | | | ND | | | ND | | | 8.82 |
| Gross beta radioactivity | pCi/L | 11.3 | | | 11.2 | | | 11.3 | | | |
| Heptachlor epoxide | ug/L | ND | | | | | | ND | | | |
| Heptachlor | ug/L | ND | | | | | | ND | | | |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | | |
| Hexachlorobutadiene | ug/L | ND | | | | | | ND | | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | | |
| Hexachloroethane | ug/L | ND | | | | | | ND | | | ND |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | ND | | | ND | | | 29.2 |
| Iron | ug/L | DNQ Est. Conc. 14.2 | | | 26.1 | | | 22.5 | | | |
| Isochlorene | ug/L | ND | | | | | | ND | | | |
| Lead | ug/L | DNQ Est. Conc. 0.18 | DNQ Est. Conc. 0.12 | DNQ Est. Conc. 0.20 | DNQ Est. Conc. 0.23 | DNQ Est. Conc. 0.22 | DNQ Est. Conc. 0.18 | 0.28 | DNQ Est. Conc. 0.16 | DNQ Est. Conc. 0.16 | DNQ Est. Conc. 0.16 |
| Mercury | ug/L | | 0.00295 | | 0.0018 | 0.0020 | 0.0014 | 0.0015 | 0.0016 | 0.0019 | 0.0018 |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | ND | | | |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | ND | | | |
| Methyl tert-butyl ether (MTBE) | ug/L | ND | | | | | | ND | | | |
| Methylene chloride | ug/L | ND | | | | | | ND | | | |
| n-Nitrosod-n-propylamine | ug/L | ND | | | | | | ND | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | | | | | | ND | | | |
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | ND | | | |
| Naphthalene | ug/L | ND | 1.09 | 1.06 | 1.19 | 1.21 | 1.34 | 1.35 | 1.19 | 1.53 | 1.24 |
| Nickel | ug/L | 1.17 | 4.31 | 4.57 | 5.21 | 4.71 | 5.01 | 4.67 | 4.49 | 4.62 | 3.97 |
| Nitrate + Nitrite as nitrogen | mg/L | 4.28 | 4.28 | 4.55 | 5.20 | 4.68 | 4.98 | 4.65 | 4.44 | 4.58 | 3.93 |
| Nitrate as nitrogen | mg/L | 0.039 | 0.031 | ND | ND | ND | ND | ND | 0.048 | 0.042 | 0.039 |
| Nitrite as nitrogen | ug/L | ND | | | | | | ND | | | |
| Nitrobenzene | ug/L | ND (1/2) | | | | | | DNQ Est. Conc. 36 (1) | | | |
| OctaCDD | pg/L | DNQ Est. Conc. 9.6 (1) | | | | | | DNQ Est. Conc. 27 (1) | | | |
| OctaCDF | pg/L | ND | | | | | | ND | | | ND |
| Oil and grease | mg/L | 1.15 | 0.795 | 0.914 | 1.48 | 0.902 | 1.13 | 1.34 | 0.766 | 0.946 | 1.40 |
| Organic nitrogen | mg/L | 1.26 | | | 0.271 | | | 0.295 | | | 0.352 |
| Orthophosphate-P | mg/L | | | | | | | | | | |
| PCB-101 (Co. 90/10113) | pg/L | | | | | | | DNQ Est. Conc. 9.3 (2) | | | |
| PCB-105 | pg/L | | | | | | | DNQ Est. Conc. 4.7 | | | |
| PCB-114 | pg/L | | | | | | | ND | | | |
| PCB-118 | pg/L | | | | | | | DNQ Est. Conc. 11 | | | |
| PCB-123 | pg/L | | | | | | | ND | | | |
| PCB-126 | pg/L | | | | | | | ND | | | |
| PCB-138 (Co. 129/138/163) | pg/L | | | | | | | DNQ Est. Conc. 10 (1) | | | |
| PCB-158 | pg/L | | | | | | | DNQ Est. Conc. 1.6 | | | |
| PCB-167 | pg/L | | | | | | | DNQ Est. Conc. 0.59 | | | |
| PCB-169 | pg/L | | | | | | | ND | | | |
| PCB-170 | pg/L | | | | | | | ND | | | |
| PCB-177 | pg/L | | | | | | | DNQ Est. Conc. 0.67 (2) | | | |
| PCB-183 | pg/L | | | | | | | DNQ Est. Conc. 0.89 (2) | | | |
| PCB-187 | pg/L | | | | | | | ND | | | |
| PCB-189 | pg/L | | | | | | | ND | | | |
| PCB-194 | pg/L | | | | | | | ND | | | |
| PCB-201 | pg/L | | | | | | | ND | | | |
| PCB-206 | pg/L | | | | | | | ND | | | |
| PCB-37 | pg/L | | | | | | | ND | | | |
| PCB-52 | pg/L | | | | | | | DNQ Est. Conc. 14 (1) | | | |
| PCB-61/70/74/76 | pg/L | | | | | | | ND (1) | | | |
| PCB-86 | pg/L | | | | | | | DNQ Est. Conc. 3.4 | | | |
| PCB-81 | pg/L | | | | | | | ND | | | |
| PCB-86/87/97/108/119 | pg/L | | | | | | | DNQ Est. Conc. 9.3 (1) | | | |
| PCB-99 | pg/L | | | | | | | DNQ Est. Conc. 4.0 | | | |

Saugus Water Reclamation Plant
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| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|---------------------------------|-------|---------------------|---------------------|-------------------------|---------|-------------------------|-----------|-----------------|---------------------|------|--------------------|-------------|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Fluoride | mg/L | | | 0.142 | | | | | SM 4500 FC | | 0.004 - 0.049 | 0.100 |
| gamma-BHC (Lindane) | ug/L | | | DNQ Est. Conc. 0.007 | 0.195 | DNQ Est. Conc. 0.009 | | | EPA 608 | 0.02 | 0.0009 - 0.001 | 0.01 |
| Gross alpha radioactivity | pCi/L | | | ND | ND | ND | 15 | | EPA 900.0 | | 1.85 - 5.27 | 3.00 - 3.92 |
| Gross beta radioactivity | pCi/L | | | 8.82 | 10.8 | 11.8 | | | EPA 900.0 | | 1.09 - 2.43 | 4.00 |
| Heptachlor epoxide | ug/L | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.008 - 0.009 | 0.01 |
| Heptachlor | ug/L | | | ND | ND | ND | | | EPA 608 | 0.01 | 0.008 - 0.009 | 0.01 |
| Hexachlorobenzene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 0.01 | 0.17 - 0.47 | 1.0 |
| Hexachlorocyclopentadiene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 1.0 |
| Hexachlorocyclohexadiene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.53 - 2.0 | 5.0 |
| Hexachlorocyclohexene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.61 | 1.0 |
| Indeno (1,2,3-cd) pyrene | ug/L | | | ND | ND | ND | | | EPA 610 | 10 | 0.004 - 0.013 | 0.020 |
| Iron | ug/L | | | DNQ Est. Conc. 14.2 | 19.4 | 29.2 | | | EPA 200.8 | | 3.2 | 20.0 |
| Isophorone | ug/L | | | ND | 0.023 | 0.28 | 12 | 7 | EPA 625 & EPA 625.1 | 1 | 0.11 - 0.28 | 1.0 |
| Lead | ug/L | DNQ Est. Conc. 0.21 | DNQ Est. Conc. 0.24 | DNQ Est. Conc. 0.12 | 0.023 | 0.28 | 12 | 7 | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Methyl bromide (Bromomethane) | ug/L | 0.0013 | 0.0012 | 0.0012 | 0.0017 | 0.00235 | 0.11 | 0.061 | EPA 1631E | | 0.000047 - 0.00031 | 0.00050 |
| Methyl chloride (Chloromethane) | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.48 | 0.50 |
| Methyl tert-butyl ether (MTBE) | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.42 | 0.50 |
| Methyl vinyl chloride | ug/L | | | ND | ND | ND | | | EPA 624 | | 0.14 | 0.50 |
| n-Nitrosodipropylamine | ug/L | | | ND | ND | ND | | | EPA 624 | 2 | 0.30 | 0.50 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.36 - 0.50 | 1.0 - 5.0 |
| n-Nitrosodiphenylamine | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.34 - 0.50 | 5.0 |
| Naphthalene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.28 - 0.64 | 1.0 |
| Nickel | ug/L | 1.16 | 1.01 | 1.01 | 1.21 | 1.53 | 117 | 89 | EPA 200.8 | 1 | 0.13 - 0.20 | 1.00 |
| Nitrate - Nitrite as nitrogen | mg/L | 4.29 | 4.35 | 3.97 | 4.54 | 5.21 | | 7.1 | SM 4500 NO3 F | | 0.030 | 0.200 |
| Nitrate as nitrogen | mg/L | 4.24 | 4.31 | 3.93 | 4.51 | 5.20 | | 7.1 | SM 4500 NO3 F | | 0.030 | 0.200 |
| Nitrite as nitrogen | mg/L | 0.049 | 0.044 | 0.024 | 0.024 | 0.049 | | 0.9 | SM 4500 NO3 F | | 0.003 | 0.030 |
| Nitrobenzene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 1.0 - 1.0 |
| OctaCDD | pg/L | | | ND (1/2) | ND | DNQ Est. Conc. 36 (1) | | | EPA 1613B | | 0.47 - 0.61 | 100 - 110 |
| OctaCDF | pg/L | | | DNQ Est. Conc. 9.6 (1) | ND | DNQ Est. Conc. 27 (1) | 15 | 10 | EPA 1613B | | 0.55 - 0.60 | 100 - 110 |
| Oil and grease | mg/L | | | ND | 1.12 | 1.56 | | | EPA 1664A | | 1.2 | 4.4 - 4.7 |
| Organic nitrogen | mg/L | 1.11 | 1.56 | 0.766 | 1.22 | 1.56 | | | EPA 351.2 | | 0.045 - 0.135 | 0.200 |
| Orotophosphate-P | mg/L | | | 0.285 | 0.334 | 1.26 | | | EPA 365.1 | | 0.006 - 0.025 | 0.030 |
| PCB-101 (Co. 90/101/13) | pg/L | | | DNQ Est. Conc. 9.3 (2) | ND | DNQ Est. Conc. 9.3 (2) | | | EPA 1668C | 0.58 | 0.58 | 6.10 |
| PCB-105 | pg/L | | | DNQ Est. Conc. 4.7 | ND | DNQ Est. Conc. 4.7 | | | EPA 1668C | 0.66 | 0.66 | 20 |
| PCB-114 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.61 | 0.61 | 20 |
| PCB-118 | pg/L | | | DNQ Est. Conc. 11 | ND | DNQ Est. Conc. 11 | | | EPA 1668C | 0.99 | 0.99 | 20 |
| PCB-123 | pg/L | | | ND | ND | ND | | | EPA 1668C | 20 | 0.63 | 20 |
| PCB-126 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.77 | 0.77 | 20 |
| PCB-138 (Co. 129/138/163) | pg/L | | | DNQ Est. Conc. 10 (1) | ND | DNQ Est. Conc. 10 (1) | | | EPA 1668C | 0.47 | 0.47 | 6.10 |
| PCB-158 | pg/L | | | DNQ Est. Conc. 1.6 | ND | DNQ Est. Conc. 1.6 | | | EPA 1668C | 0.36 | 0.36 | 200 |
| PCB-167 | pg/L | | | DNQ Est. Conc. 0.59 | ND | DNQ Est. Conc. 0.59 | | | EPA 1668C | 0.26 | 0.26 | 20 |
| PCB-169 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.32 | 0.32 | 20 |
| PCB-170 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.78 | 0.78 | 200 |
| PCB-177 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.64 | 0.64 | 200 |
| PCB-183 | pg/L | | | DNQ Est. Conc. 0.67 (2) | ND | DNQ Est. Conc. 0.67 (2) | | | EPA 1668C | 0.64 | 0.64 | 200 |
| PCB-187 | pg/L | | | DNQ Est. Conc. 0.89 (2) | ND | DNQ Est. Conc. 0.89 (2) | | | EPA 1668C | 0.57 | 0.57 | 200 |
| PCB-189 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.52 | 0.52 | 20 |
| PCB-194 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.28 | 0.28 | 200 |
| PCB-201 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.37 | 0.37 | 200 |
| PCB-206 | pg/L | | | ND | ND | ND | | | EPA 1668C | 0.27 | 0.27 | 200 |
| PCB-37 | pg/L | | | ND | ND | ND | | | EPA 1668C | 2.5 | 2.5 | 200 |
| PCB-52 | pg/L | | | DNQ Est. Conc. 14 (1) | ND | DNQ Est. Conc. 14 (1) | | | EPA 1668C | 14 | 14 | 200 |
| PCB-61/70/74/76 | pg/L | | | ND (1) | ND | ND (1) | | | EPA 1668C | 0.64 | 0.64 | 8.10 |
| PCB-66 | pg/L | | | DNQ Est. Conc. 3.4 | ND | DNQ Est. Conc. 3.4 | | | EPA 1668C | 0.66 | 0.66 | 200 |
| PCB-77 | pg/L | | | ND | ND | ND | | | EPA 1668C | 1.1 | 1.1 | 20 |
| PCB-81 | pg/L | | | ND | ND | ND | | | EPA 1668C | 1.1 | 1.1 | 20 |
| PCB-86/87/97/108/119 | pg/L | | | DNQ Est. Conc. 9.3 (1) | ND | DNQ Est. Conc. 9.3 (1) | | | EPA 1668C | 0.55 | 0.55 | 1200 |
| PCB-99 | pg/L | | | DNQ Est. Conc. 4.0 | ND | DNQ Est. Conc. 4.0 | | | EPA 1668C | 0.49 | 0.49 | 200 |

Saugus Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---|-----------|---------------------|----------|-------|-------|------|------|------------------------|--------|-----------|---------------------|
| PCB110/115 | pg/L | | | | | | | | | | |
| PCB128/166 | pg/L | | | | | | | | | | |
| PCB133/151 | pg/L | | | | | | | DNQ Est. Conc: 1.6 | | | |
| PCB147/149 | pg/L | | | | | | | DNQ Est. Conc: 2.6 | | | |
| PCB153/168 | pg/L | | | | | | | ND (1/2) | | | |
| PCB158/157 | pg/L | | | | | | | DNQ Est. Conc: 7.0 (1) | | | |
| PCB183/0 | pg/L | | | | | | | ND (1/2) | | | |
| PCB180/193 | pg/L | | | | | | | DNQ Est. Conc: 5.0 | | | |
| PCB20/28 | pg/L | | | | | | | DNQ Est. Conc: 2.0 | | | |
| PCB44/47/65 | pg/L | | | | | | | DNQ Est. Conc: 8.8 | | | |
| PCB49/69 | pg/L | | | | | | | DNQ Est. Conc: 130 (1) | | | |
| Pentachlorophenol | ug/L | ND | | | | | | DNQ Est. Conc: 5.8 | | | |
| Perchlorate | ug/L | 0.48 | | | 0.077 | | | ND | | | 0.31 |
| Phenanthrene | ug/L | ND | | | | | | 0.4 | | | |
| Phenol | ug/L | ND | | | | | | ND | | | |
| pH | SU | 7.5 | 7.6 | 7.5 | 7.4 | 7.4 | 7.3 | 7.3 | 7.4 | 7.6 | 7.5 |
| Pyrene | ug/L | ND | | | | | | ND | | | |
| Radium 226 + Radium 228 | pCi/L | ND | | | | | | | | | ND |
| Selenium | ug/L | DNQ Est. Conc: 0.46 | | | | | | DNQ Est. Conc: 0.18 | | | DNQ Est. Conc: 0.20 |
| Sulfate solids | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Silver | ug/L | ND | | | | | | ND | | | ND |
| Strontium-90 | pCi/L | ND | | | | | | ND | | | ND |
| Sulfate (CTAS) | mg/L | 112 | 143 | 124 | 94.0 | 96.7 | 104 | 97.5 | 99.4 | 96.6 | 105 |
| Surfactant (MBAS) | mg/L | ND | | | ND | | | ND | | | ND |
| Temperature | Degrees F | 70.7 | 69.0 | 70.0 | 72.3 | 74.3 | 77.0 | 79.8 | 81.4 | 81.2 | 77.2 |
| Tetrachloroethene | ug/L | ND | | | | | | ND | | | |
| Thallium | ug/L | ND | | | | | | ND | | | |
| Toluene | ug/L | DNQ Est. Conc: 0.18 | | | | | | DNQ Est. Conc: 0.28 | | | |
| Total coliform | CFU/100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total cyanide | ug/L | DNQ Est. Conc: 2.76 | | | | | | DNQ Est. Conc: 1.43 | | | |
| Total dissolved solids | mg/L | 553 | 636 | 597 | 451 | 504 | 524 | 494 | 520 | 510 | 528 |
| Total hardness (CaCO3) | mg/L | 192 | 302 | 186 | 167 | 166 | 178 | 167 | 161 | 160 | 174 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 1.89 | 1.62 | 1.67 | 2.29 | 1.77 | 1.92 | 2.07 | 1.71 | 1.86 | 2.25 |
| Total nitrogen | mg/L | 6.21 | 5.93 | 6.24 | 7.50 | 6.48 | 6.93 | 6.74 | 6.20 | 6.48 | 6.22 |
| Total PCBs as anachlor | pg/L | ND | | | | | | ND | | | |
| Total PCBs as congeners | pg/L | | | | | | | ND | | | |
| Total phosphorus | mg/L | 1.28 | | | 0.302 | | | 0.315 | | | 0.388 |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total suspended solids | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total trihalomethanes | ug/L | 45.4 | 40.2 | 30.1 | 42.1 | 26.6 | 47.8 | 45.5 | 40.1 | 38.6 | 43.0 |
| Toxaphene | ug/L | ND | | | | | | ND | | | |
| Toxic equivalence | ug/L | ND | | | | | | ND | | | |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | ND | | | |
| Trichloroethene | ug/L | ND | | | | | | ND | | | |
| Trilium | pCi/L | ND | | | 457 | | | ND | | | ND |
| Turbidity (flow proportional avg daily value) | NTU | 1.0 | 0.96 | 1.1 | 1.2 | 1.0 | 0.84 | 0.89 | 0.95 | 0.99 | 0.98 |
| Uranium | pCi/L | ND | | | ND | | | ND | | | ND |
| Vinyl chloride | ug/L | ND | | | | | | ND | | | |
| Zinc | ug/L | 76.8 | 65.7 | 82.8 | 81.4 | 74.4 | 83.6 | 75.2 | 72.6 | 71.0 | 75.3 |

Saugus Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|---|-----------|----------|----------|------------------------|---------|------------------------|-----------|-----------------|--------------------------------|------|----------------|---------------|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| PCB110/115 | pg/L | | | DNQ Est. Conc. 11 (1) | ND | DNQ Est. Conc. 11 (1) | (5) | (5) | EPA 1688C | | 0.44 | 400 |
| PCB128/166 | pg/L | | | DNQ Est. Conc. 1.6 | ND | DNQ Est. Conc. 1.6 | | 4.1 | EPA 1688C | | 0.41 | 400 |
| PCB133/151 | pg/L | | | DNQ Est. Conc. 2.6 | ND | DNQ Est. Conc. 2.6 | | 1000 | EPA 1688C | | 0.47 | 400 |
| PCB147/149 | pg/L | | | ND (1/2) | ND | ND (1/2) | | | EPA 1688C | | 0.43 | 400 |
| PCB153/168 | pg/L | | | DNQ Est. Conc. 7.0 (1) | ND | DNQ Est. Conc. 7.0 (1) | | | EPA 1688C | | 0.37 | 400 |
| PCB156/157 | pg/L | | | ND (1/2) | ND | ND (1/2) | | | EPA 1688C | | 0.38 | 40 |
| PCB183/30 | pg/L | | | DNQ Est. Conc. 5.0 | ND | DNQ Est. Conc. 5.0 | | | EPA 1688C | | 2.0 | 400 |
| PCB180/193 | pg/L | | | DNQ Est. Conc. 2.0 | ND | DNQ Est. Conc. 2.0 | | | EPA 1688C | | 0.96 | 400 |
| PCB20/28 | pg/L | | | DNQ Est. Conc. 8.8 | ND | DNQ Est. Conc. 8.8 | | | EPA 1688C | | 1.6 | 400 |
| PCB44/47/65 | pg/L | | | DNQ Est. Conc. 130 (1) | ND | DNQ Est. Conc. 130 (1) | | | EPA 1688C | | 1.4 | 610 |
| PCB91/99 | pg/L | | | DNQ Est. Conc. 5.8 | ND | DNQ Est. Conc. 5.8 | | | EPA 1688C | | 1.3 | 400 |
| Pentachlorophenol | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.62 - 0.82 | 1.0 |
| Perchlorate | ug/L | | | 0.077 | 0.3 | 0.48 | | | EPA 331.0 | | 0.0201 | 0.05 |
| Phenanthrene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 1.0 - 5.0 |
| Phenol | ug/L | 7.5 | 7.5 | 7.3 | 7.4 | 7.6 | | | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 1.0 |
| pH | SU | | | 7.3 | 7.4 | 7.6 | | | SM 4500H+ B | | 1.00 | 1.00 |
| Pyrene | ug/L | | | ND | ND | ND | | | EPA 625 & EPA 625.1 | 10 | 0.28 - 0.60 | 1.0 - 10.0 |
| Radium 226 - Radium 228 | pCi/L | | | ND | ND | ND | 5 | | Drinking H2O Radium Sum Method | | | |
| Selenium | ug/L | | | DNQ Est. Conc. 0.18 | ND | DNQ Est. Conc. 0.46 | | | EPA 200.8 | 2 | 0.02 | 1.00 |
| Sulfate | mg/L | ND | ND | ND | ND | ND | 0.3 | 0.1 | SM 2540F | | 0.1 | 0.1 |
| Sulfide | mg/L | ND | ND | ND | ND | ND | | | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Sulfur | mg/L | 129 | 102 | 94.0 | 109 | 143 | 8 | 300 | EPA 906.0 | | 0.227 - 0.614 | 3.00 |
| Surfactant (CTAS) | mg/L | ND | ND | ND | ND | ND | | | EPA 300.0 | | 0.050 - 0.110 | 2.50 |
| Surfactant (MBAS) | mg/L | ND | ND | ND | ND | ND | | 0.5 | SM 5540D | | 0.023 - 0.10 | 0.10 - 0.20 |
| Temperature | Degrees F | 75.9 | 70.4 | 69.0 | 74.9 | 81.4 | (4) | | SM 5540C | | 0.03 | 0.10 |
| Tetrachloroethene | ug/L | | | ND | ND | ND | | | EPA 170.1 (0F) | 2 | 0.25 | 0.50 |
| Thallium | ug/L | | | ND | ND | ND | | | EPA 624 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | ND | ND | ND | | | EPA 200.8 | 2 | 0.17 | 0.50 |
| Total coliform | CFU/100mL | ND | ND | DNQ Est. Conc. 0.18 | ND | DNQ Est. Conc. 0.28 | | | EPA 624 | | | 1 |
| Total cyanide | ug/L | ND | ND | ND | ND | ND | (5) | (5) | SM 9222B | | | 1 |
| Total dissolved solids | mg/L | 486 | 510 | 451 | 526 | 636 | 8.9 | 4.1 | SM 4500 CN E | 5 | 1.00 | 5.00 |
| Total hardness (CaCO3) | mg/L | 153 | 172 | 153 | 182 | 302 | | 1000 | SM 2540C | | 2.7 | 25.0 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 2.08 | 2.57 | 1.98 | 1.98 | 2.57 | | | EPA 200.8 & SM 2340C | | 0.01 - 0.02 | 0.05 - 10 |
| Total nitrogen | mg/L | 6.37 | 6.92 | 5.93 | 6.52 | 7.50 | | | EPA 351.2 | | 0.045 - 0.135 | 0.200 - 0.500 |
| Total PCBs as anachlor | pg/L | ND | ND | ND | ND | ND | | | Total Nitrogen Calculation | | | |
| Total PCBs as congeners | pg/L | ND | ND | ND | ND | ND | | | EPA 608 | | | |
| Total phosporus | mg/L | ND | ND | 0.302 | 0.571 | 1.28 | | | EPA 1688C | | 0.009 - 0.028 | 0.030 |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | 0.1 | 15 | EPA 365.1 | | 0.03 | 0.10 |
| Total suspended solids | mg/L | ND | ND | ND | ND | ND | 4.5 | 80 | SM 4500 Cl G | | 2.5 | 2.5 |
| Total trihalomethanes | ug/L | 47.3 | 29.1 | 26.6 | 39.7 | 47.8 | | | SM 2540D | | | |
| Toxaphene | ug/L | ND | ND | ND | ND | ND | | | EPA 608 | 0.5 | 0.05 - 0.08 | 0.5 |
| Toxic equivalence | ug/L | ND | ND | ND | ND | ND | | | EPA 1613B | | | |
| trans-1,2-Dichloroethene | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 1 | 0.26 | 0.50 |
| Trichloroethene | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 2 | 0.26 | 0.50 |
| Trihalomethane | ug/L | ND | ND | ND | ND | ND | | | EPA 906.0 | | 270 - 375 | 500 |
| Tribrom | ug/L | ND | ND | ND | ND | ND | | | SM 2130B | | 0.12 | 0.12 - 0.50 |
| Turbidity (flow proportional avg daily value) | NTU | 1.1 | 0.98 | 0.84 | 1.0 | 1.2 | 2 | | EPA 906.0 | 2 | 0.0910 - 0.172 | 1.00 |
| Uranium | pCi/L | ND | ND | ND | ND | ND | 20 | | EPA 624 | | 0.42 | 0.50 |
| Vinyl chloride | ug/L | ND | ND | ND | ND | ND | | | EPA 200.8 | 1 | 0.70 | 1.00 |
| Zinc | ug/L | 81.4 | 73.6 | 65.7 | 76.2 | 83.6 | 218 | 189 | | | | |

(1) Blank Contamination observed.
(2) Possible interference observed. The measured ion ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.
(3) In 2019, the monthly interim limit was equal to the sum of (a) the chloride concentration measured as a 12-month rolling average in the treated water supply for the State Water Project, and (b) 88 mg/L for the NPDES-based interim limit (from January 1 to June 30) and 64 mg/L for the TSC-based interim limit (from May 9 to December 31). The NPDES-based interim limit expired on July 1, 2019, and reverted to 100 mg/L as a three-month rolling average. See Chapter 1 for details.
(4) The temperature of wastes discharged shall not exceed 86°F except as a result of external ambient temperature.
(5) The number of total coliform bacteria shall not exceed 2,210,000/mL as a 7-day median, 231,000/mL in more than one sample within any 30-day period, and 240,100/mL in any sample.

Valencia WRP Influent Monitoring

Valencia Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-----------------------------------|-------|---------------------|----------|-------|-------|-----|------|---------------------|--------|-----------|---------|
| 1,1-Dichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1-Dichloroethene | ug/L | ND | | | | | | ND | | | |
| 1,1,1-Trichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,2-Trichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichloroethane | ug/L | ND | | | | | | ND | | | |
| 1,2-Dichloropropane | ug/L | ND | | | | | | ND | | | |
| 1,2-Diphenylhydrazine | ug/L | ND | | | | | | ND | | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,3-Dichlorobenzene | ug/L | ND | | | | | | ND | | | |
| 1,3-Dichloropropene (Total) | ug/L | ND | | | | | | ND | | | |
| 1,4-Dichlorobenzene | ug/L | DNQ Est. Conc. 0.27 | | | | | | DNQ Est. Conc. 0.32 | | | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | | | | | | ND | | | |
| 2-Chloronaphthalene | ug/L | ND | | | | | | ND | | | |
| 2-Chlorophenol | ug/L | ND | | | | | | ND | | | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | | | | | | ND | | | |
| 2-Nitrophenol | ug/L | ND | | | | | | ND | | | |
| 2,3,7,8-TCDD | pg/L | ND | | | | | | ND | | | |
| 2,4-Dichlorophenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dimethylphenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | | |
| 2,4-Dinitrophenol | ug/L | ND | | | | | | ND | | | |
| 2,4,6-Trichlorophenol | ug/L | ND | | | | | | ND | | | |
| 2,6-Dinitrotoluene | ug/L | ND | | | | | | ND | | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | | | | | | ND | | | |
| 3,3-Dichlorobenzidine | ug/L | ND | | | | | | ND | | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | | | | | | ND | | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | | | | | | ND | | | |
| 4-Nitrophenol | ug/L | ND | | | | | | ND | | | |
| 4,4'-DDD | ug/L | ND | | | | | | ND | | | |
| 4,4'-DDE | ug/L | ND | | | | | | ND | | | |
| 4,4'-DDT | ug/L | DNQ Est. Conc. 0.05 | | | | | | ND | | | |
| Acenaphthene | ug/L | ND | | | | | | ND | | | |
| Acenaphthylene | ug/L | ND | | | | | | ND | | | |
| Acrolein | ug/L | ND | | | | | | ND | | | |
| Acrylonitrile | ug/L | ND | | | | | | ND | | | |
| Aldrin | ug/L | ND | | | | | | ND | | | |
| alpha-BHC | ug/L | ND | | | | | | ND | | | |
| Anthracene | ug/L | ND | | | | | | ND | | | |
| Antimony | ug/L | 0.85 | | | | | | 1.24 | | | |
| Aroclor 1016 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1221 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1232 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1242 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1248 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1254 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1260 | ug/L | ND | | | | | | ND | | | |
| Arsenic | ug/L | 1.74 | | | | | | 1.25 | | | |
| Benzene | ug/L | ND | | | | | | ND | | | |
| Benzidine | ug/L | ND | | | | | | ND | | | |
| Benzo(a)anthracene | ug/L | ND | | | | | | ND | | | |
| Benzo(a)pyrene | ug/L | ND | | | | | | ND | | | |

Valencia Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-----------------------------------|-------|----------|----------|---------------------|---------|---------------------|---------------------|-------|----------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| 1,1-Dichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.63 | 20.0 |
| 1,2,4-Trichlorobenzene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.19 - 0.51 | 20.0 - 100 |
| 1,3-Dichlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichloropropene (Total) | ug/L | | | ND | ND | ND | EPA 624 | 2 | | |
| 1,4-Dichlorobenzene | ug/L | | | DNQ Est. Conc. 0.27 | ND | DNQ Est. Conc. 0.32 | EPA 624 | 2 | 0.21 | 0.50 |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.41 | 20.0 - 200 |
| 2-Chlorophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.18 - 0.41 | 20.0 - 100 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.92 - 1.3 | 100 |
| 2-Nitrophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.10 - 0.31 | 20.0 - 200 |
| 2,3,7,8-TCDD | pg/L | | | ND | ND | ND | EPA 1613B | | 0.52 - 2.9 | 10 - 11 |
| 2,4-Dichlorophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.60 - 0.83 | 20.0 - 100 |
| 2,4-Dimethylphenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.44 - 0.88 | 20.0 - 40.0 |
| 2,4-Dinitrophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 1.5 - 2.8 | 100 |
| 2,4-Dinitrobenzene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.37 | 20.0 - 100 |
| 2,4,6-Trichlorophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.21 - 0.64 | 20.0 - 200 |
| 2,6-Dinitrotoluene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.28 - 0.50 | 20.0 - 100 |
| 3-Methyl-4-chlorophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.44 - 0.69 | 20.0 |
| 3,3-Dichlorobenzidine | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.54 - 0.81 | 20.0 - 100 |
| 4-Bromophenyl phenyl ether | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.58 | 20.0 - 100 |
| 4-Chlorophenyl phenyl ether | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.32 - 0.63 | 20.0 - 100 |
| 4-Nitrophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 1.3 - 1.6 | 100 |
| 4,4'-DDD | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 - 0.002 | 0.10 |
| 4,4'-DDE | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4'-DDT | ug/L | | | ND | ND | DNQ Est. Conc. 0.05 | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| Acenaphthene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.22 - 0.50 | 20.0 |
| Acenaphthylene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.50 | 20.0 - 200 |
| Acrolein | ug/L | | | ND | ND | ND | EPA 624 | | 0.70 | 2.0 |
| Acrylonitrile | ug/L | | | ND | ND | ND | EPA 624 | | 0.50 | 2.0 |
| Aldrin | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.0009 - 0.002 | 0.05 |
| alpha-BHC | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.0005 - 0.002 | 0.10 |
| Anthracene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.56 | 20.0 - 200 |
| Antimony | ug/L | | | 0.85 | 1.0 | 1.24 | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Aroclor 1016 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Aroclor 1221 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.2 | 5.0 |
| Aroclor 1232 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.09 - 0.1 | 3.0 |
| Aroclor 1242 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.04 | 1.0 |
| Aroclor 1248 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Aroclor 1254 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 0.5 |
| Aroclor 1260 | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 1.0 |
| Arsenic | ug/L | | | 1.25 | 1.50 | 1.74 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Benzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Benzidine | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77 - 1.8 | 100 |
| Benzo(a)anthracene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.46 | 20.0 - 100 |
| Benzo(a)pyrene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.54 | 20.0 - 200 |

Valencia Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|-------------------------------|-------|----------------------|----------|-------|-------|-----|------|---------------------|--------|-----------|---------|
| Benzol(b)fluoranthene | ug/L | ND | | | | | | ND | | | |
| Benzol(g,h,i)perylene | ug/L | ND | | | | | | ND | | | |
| Benzol(k)fluoranthene | ug/L | ND | | | | | | ND | | | |
| Beryllium | ug/L | DNQ Est. Conc. 0.020 | | | | | | ND | | | |
| beta-BHC | ug/L | ND | | | | | | ND | | | |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | | | | ND | | | |
| bis(2-Chloroethyl) ether | ug/L | ND | | | | | | ND | | | |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | | | | ND | | | |
| bis(2-Ethylhexyl) phthalate | ug/L | DNQ Est. Conc. 5.8 | | | | | | ND | | | |
| BOD | mg/L | 380 | 342 | 373 | 400 | 408 | 455 | 370 | 349 | 381 | 400 |
| Bromodichloromethane | ug/L | 0.96 | | | | | | 0.52 | | | |
| Bromoforn | ug/L | 3.0 | | | | | | 0.84 | | | |
| Butyl benzyl phthalate | ug/L | ND | | | | | | ND | | | |
| Cadmium | ug/L | 0.25 | | | | | | 0.32 | | | |
| Carbon tetrachloride | ug/L | ND | | | | | | ND | | | |
| Chlordane | ug/L | ND | | | | | | ND | | | |
| Chloride | mg/L | 117 | 116 | 108 | 102 | 101 | 108 | 112 | 114 | 111 | 110 |
| Chlorobenzene | ug/L | ND | | | | | | ND | | | |
| Chloroethane | ug/L | ND | | | | | | ND | | | |
| Chloroform | ug/L | 1.6 | | | | | | 3.3 | | | |
| Chromium III | ug/L | 2.33 | | | | | | 3.07 | | | |
| Chromium VI | ug/L | 0.16 | | | | | | ND | | | |
| Chromium, total | ug/L | 2.49 | | | | | | 3.07 | | | |
| Chrysene | ug/L | ND | | | | | | ND | | | |
| Copper | ug/L | 164 | | | | | | 221 | | | |
| delta-BHC | ug/L | ND | | | | | | ND | | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | ND | | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | ND | | | |
| Dibenzol(a,h)anthracene | ug/L | ND | | | | | | ND | | | |
| Dibromochloromethane | ug/L | 1.7 | | | | | | 1.0 | | | |
| Dieldrin | ug/L | ND | | | | | | ND | | | |
| Diethyl phthalate | ug/L | ND | | | | | | ND | | | |
| Dimethyl phthalate | ug/L | ND | | | | | | ND | | | |
| Endosulfan II | ug/L | ND | | | | | | ND | | | |
| Endosulfan I | ug/L | ND | | | | | | ND | | | |
| Endosulfan sulfate | ug/L | ND | | | | | | ND | | | |
| Endrin aldehydye | ug/L | ND | | | | | | ND | | | |
| Endrin | ug/L | ND | | | | | | ND | | | |
| Ethylbenzene | ug/L | ND | | | | | | ND | | | |
| Fluoranthene | ug/L | ND | | | | | | ND | | | |
| Fluorene | ug/L | ND | | | | | | ND | | | |
| gamma-BHC (Lindane) | ug/L | ND | | | | | | DNQ Est. Conc. 0.01 | | | |
| Heptachlor epoxide | ug/L | ND | | | | | | ND | | | |
| Heptachlor | ug/L | ND | | | | | | ND | | | |
| Heptachlorbenzene | ug/L | ND | | | | | | ND | | | |
| Hexachlorobutadiene | ug/L | ND | | | | | | ND | | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | ND | | | |
| Hexachloroethane | ug/L | ND | | | | | | ND | | | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | | | | ND | | | |
| Isophlotoxone | ug/L | ND | | | | | | ND | | | |
| Lead | ug/L | 2.39 | | | | | | 1.84 | | | |
| Mercury | ug/L | DNQ Est. Conc. 0.033 | | | | | | 0.18 | | | |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | ND | | | |

Valencia Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-------------------------------|-------|----------|----------|----------------------|---------|----------------------|-----------------------|-------|-----------------|---------------|
| | | | | Minimum | Average | Maximum | | | | |
| Benzol(b)fluoranthene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.22 - 0.61 | 20.0 - 200 |
| Benzol(g,h,i)perylene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 20.0 - 100 |
| Benzol(k)fluoranthene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.53 | 20.0 - 200 |
| Beryllium | ug/L | | | ND | ND | DNQ Est. Conc. 0.020 | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| beta-BHC | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.002 - 0.004 | 0.05 |
| bis(2-Chloroethoxy) methane | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 20.0 - 100 |
| bis(2-Chloroethyl) ether | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 20.0 |
| bis(2-Chloroisopropyl) ether | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 20.0 - 40.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | ND | ND | DNQ Est. Conc. 5.8 | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.55 | 20.0 - 40.0 |
| BOD | mg/L | 477 | 406 | 342 | 395 | 477 | SM 5210B | | 0.6 | 120 - 150 |
| Bromodichloromethane | ug/L | | | 0.52 | 0.74 | 0.96 | EPA 624 | 2 | 0.20 | 0.50 |
| Bromoform | ug/L | | | 0.84 | 1.9 | 3.0 | EPA 624 | 2 | 0.23 | 0.50 |
| Bulyl benzyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 20.0 - 200 |
| Cadmium | ug/L | | | 0.25 | 0.28 | 0.32 | EPA 200.8 | 0.25 | 0.010 | 0.20 |
| Carbon tetrachloride | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| Chlordane | ug/L | | | ND | ND | ND | EPA 608 | 0.1 | 0.01 - 0.02 | 0.50 |
| Chloride | mg/L | 99.7 | 101 | 99.7 | 108 | 117 | EPA 300.0 | 2 | 0.040 - 0.120 | 10.0 |
| Chlorobenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.22 | 0.50 |
| Chloroethane | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.43 | 0.50 |
| Chloroform | ug/L | | | 1.8 | 2.4 | 3.3 | EPA 624 | 2 | 0.17 | 0.50 |
| Chromium III | ug/L | | | 2.33 | 2.70 | 3.07 | EPA 200.8 | | | |
| Chromium VI | ug/L | | | ND | 0.80 | 0.16 | EPA 218.6 (Dissolved) | | 0.02 - 0.048 | 0.05 - 0.20 |
| Chromium total | ug/L | | | 2.49 | 2.78 | 3.07 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Chrysene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.16 - 0.41 | 20.0 - 200 |
| Copper | ug/L | | | 164 | 192 | 221 | EPA 200.8 | 0.5 | 0.05 | 0.50 - 10.0 |
| delta-BHC | ug/L | | | ND | ND | ND | EPA 608 | 0.005 | 0.001 - 0.004 | 0.05 |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 20.0 - 200 |
| Di-n-octyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 20.0 - 200 |
| Dibenzol(a,h)anthracene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.58 | 20.0 - 200 |
| Dibromochloromethane | ug/L | | | 1.0 | 1.4 | 1.7 | EPA 624 | 2 | 0.17 | 0.50 |
| Dieldrin | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Diethyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 20.0 - 40.0 |
| Dimethyl phthalate | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 20.0 - 40.0 |
| Endosulfan II | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| Endosulfan I | ug/L | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 |
| Endosulfan sulfate | ug/L | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 - 0.009 | 0.10 |
| Endrin aldehyde | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.002 | 0.10 |
| Endrin | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Ethylbenzene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Fluoranthene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.24 - 0.69 | 20.0 |
| Fluorene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.58 | 20.0 - 200 |
| gamma-BHC (Lindane) | ug/L | | | ND | ND | ND | EPA 608 | 0.02 | 0.0009 - 0.001 | 0.10 |
| Heptachlor epoxide | ug/L | | | ND | ND | DNQ Est. Conc. 0.01 | EPA 608 | 0.01 | 0.001 | 0.10 |
| Heptachlor | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.0008 - 0.0009 | 0.10 |
| Hexachlorobenzene | ug/L | | | ND | ND | ND | EPA 608 | 0.01 | 0.0008 - 0.0009 | 0.10 |
| Hexachlorobutadiene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.47 | 20.0 |
| Hexachlorocyclopentadiene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 20.0 |
| Hexachloroethane | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.53 - 2.0 | 100 |
| Indeno (1,2,3-cd) perylene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.81 | 20.0 |
| Isophthone | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.53 | 20.0 - 200 |
| Lead | ug/L | | | 1.84 | 2.12 | 2.39 | EPA 200.8 | 1 | 0.11 - 0.28 | 20.0 |
| Mercury | ug/L | | | DNQ Est. Conc. 0.033 | 0.090 | 0.18 | EPA 245.1 | 0.5 | 0.01 | 0.25 |
| Methyl bromide (Bromomethane) | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.012 - 0.017 | 0.040 - 0.050 |

Valencia Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---------------------------------|-------|---------|----------|-------|-------|-----|------|------------------------|--------|-----------|---------|
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | ND | | | |
| Methylene chloride | ug/L | ND | | | | | | 0.60 | | | |
| n-Nitrosodi-n-propylamine | ug/L | ND | | | | | | ND | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | | | | | | ND | | | |
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | ND | | | |
| Naphthalene | ug/L | ND | | | | | | ND | | | |
| Nickel | ug/L | 4.38 | | | | | | 5.24 | | | |
| Nitrobenzene | ug/L | ND | | | | | | ND | | | |
| PCB-101 (Co: 90/101/113) | pg/L | | | | | | | DNQ Est. Conc: 430 (1) | | | |
| PCB-105 | pg/L | | | | | | | 140 (1) | | | |
| PCB-114 | pg/L | | | | | | | ND | | | |
| PCB-118 | pg/L | | | | | | | 300 | | | |
| PCB-123 | pg/L | | | | | | | DNQ Est. Conc: 19 | | | |
| PCB-126 | pg/L | | | | | | | ND | | | |
| PCB-138 (Co: 129/138/163) | pg/L | | | | | | | DNQ Est. Conc: 490 (1) | | | |
| PCB-156 | pg/L | | | | | | | 54.8 | | | |
| PCB-157 | pg/L | | | | | | | ND | | | |
| PCB-158 | pg/L | | | | | | | DNQ Est. Conc: 59 (1) | | | |
| PCB-167 | pg/L | | | | | | | DNQ Est. Conc: 16 | | | |
| PCB-169 | pg/L | | | | | | | ND | | | |
| PCB-170 | pg/L | | | | | | | DNQ Est. Conc: 88 | | | |
| PCB-177 | pg/L | | | | | | | DNQ Est. Conc: 50 | | | |
| PCB-183 | pg/L | | | | | | | DNQ Est. Conc: 80 (1) | | | |
| PCB-187 | pg/L | | | | | | | DNQ Est. Conc: 100 | | | |
| PCB-189 | pg/L | | | | | | | ND | | | |
| PCB-194 | pg/L | | | | | | | DNQ Est. Conc: 39 | | | |
| PCB-201 | pg/L | | | | | | | ND | | | |
| PCB-206 | pg/L | | | | | | | DNQ Est. Conc: 38 | | | |
| PCB-37 | pg/L | | | | | | | ND | | | |
| PCB-52 | pg/L | | | | | | | 310 (1) | | | |
| PCB-61/70/74/76 | pg/L | | | | | | | DNQ Est. Conc: 280 (1) | | | |
| PCB-66 | pg/L | | | | | | | DNQ Est. Conc: 120 (1) | | | |
| PCB-77 | pg/L | | | | | | | ND | | | |
| PCB-81 | pg/L | | | | | | | ND | | | |
| PCB-86/87/97/108/119 | pg/L | | | | | | | DNQ Est. Conc: 280 | | | |
| PCB-99 | pg/L | | | | | | | DNQ Est. Conc: 140 | | | |
| PCB-110/115 | pg/L | | | | | | | DNQ Est. Conc: 390 (1) | | | |
| PCB-128/166 | pg/L | | | | | | | DNQ Est. Conc: 58 | | | |
| PCB-135/151 | pg/L | | | | | | | DNQ Est. Conc: 140 | | | |
| PCB-147/149 | pg/L | | | | | | | DNQ Est. Conc: 300 (1) | | | |
| PCB-153/168 | pg/L | | | | | | | DNQ Est. Conc: 360 (1) | | | |
| PCB-156/157 | pg/L | | | | | | | 63 | | | |
| PCB-18/30 | pg/L | | | | | | | DNQ Est. Conc: 91 | | | |
| PCB-180/193 | pg/L | | | | | | | DNQ Est. Conc: 210 | | | |
| PCB-20/28 | pg/L | | | | | | | DNQ Est. Conc: 170 | | | |
| PCB-44/47/65 | pg/L | | | | | | | DNQ Est. Conc: 370 (1) | | | |
| PCB-49/69 | pg/L | | | | | | | DNQ Est. Conc: 100 (1) | | | |
| Pentachlorophenol | ug/L | ND | | | | | | ND | | | |
| Phenanthrene | ug/L | ND | | | | | | ND | | | |
| Phenol | ug/L | 36.1 | | | | | | DNQ Est. Conc: 18.0 | | | |
| pH | SU | 8.0 | 8.0 | | 7.9 | 8.0 | 7.8 | 7.9 | 7.9 | | |
| Pyrene | ug/L | ND | | | | | | ND | | | |
| Selenium | ug/L | 1.49 | | | | | | 1.15 | | | |

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------|-------|----------|----------|------------------------|---------|------------------------|-------------------------------------|----|---------------|-------------|
| | | | | Minimum | Average | Maximum | | | | |
| Methyl chloride (Chloromethane) | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Methylene chloride | ug/L | | | ND | 0.30 | 0.60 | EPA 624 | 2 | 0.30 | 0.50 |
| n-Nitrosodi-n-propylamine | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 & EPA 1625C | | 0.0006 - 0.50 | 0.020 - 100 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 & EPA 1625C | | 0.0005 - 0.50 | 0.020 - 100 |
| n-Nitrosodiphenylamine | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 & EPA 1625C | | 0.0013 - 0.64 | 0.10 - 20.0 |
| Naphthalene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.20 | 20.0 |
| Nickel | ug/L | | | 4.38 | 4.81 | 5.24 | EPA 200.8 | 1 | 0.07 | 20.0 |
| Nitrobenzene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 10.0 |
| PCB-101 (Co: 90/101/113) | pg/L | | | DNQ Est. Conc. 430 (1) | ND | DNQ Est. Conc. 430 (1) | EPA 1669C | | 10 | 650 |
| PCB-105 | pg/L | | | 140 (1) | 140 | 140 (1) | EPA 1669C | | 10 | 22 |
| PCB-114 | pg/L | | | ND | ND | ND | EPA 1669C | | 9.3 | 22 |
| PCB-118 | pg/L | | | 300 | 300 | 300 | EPA 1669C | | 8.9 | 22 |
| PCB-123 | pg/L | | | DNQ Est. Conc. 19 | ND | DNQ Est. Conc. 19 | EPA 1669C | | 9.4 | 22 |
| PCB-126 | pg/L | | | ND | ND | ND | EPA 1669C | | 13 | 22 |
| PCB-138 (Co: 129/138/163) | pg/L | | | DNQ Est. Conc. 490 (1) | ND | DNQ Est. Conc. 490 (1) | EPA 1669C | | 5.6 | 650 |
| PCB-156 | pg/L | | | 54.8 | 54.8 | 54.8 | EPA 1669C | | 1.94 | 5.50 |
| PCB-157 | pg/L | | | ND | ND | ND | EPA 1669C | | 1.25 | 5.50 |
| PCB-158 | pg/L | | | DNQ Est. Conc. 59 (1) | ND | DNQ Est. Conc. 59 (1) | EPA 1669C | | 4.3 | 220 |
| PCB-167 | pg/L | | | DNQ Est. Conc. 16 | ND | DNQ Est. Conc. 16 | EPA 1669C | | 6.5 | 22 |
| PCB-169 | pg/L | | | ND | ND | ND | EPA 1669C | | 11 | 22 |
| PCB-170 | pg/L | | | DNQ Est. Conc. 88 | ND | DNQ Est. Conc. 88 | EPA 1669C | | 9.5 | 220 |
| PCB-177 | pg/L | | | DNQ Est. Conc. 50 | ND | DNQ Est. Conc. 50 | EPA 1669C | | 7.8 | 220 |
| PCB-183 | pg/L | | | DNQ Est. Conc. 80 (1) | ND | DNQ Est. Conc. 80 (1) | EPA 1669C | | 7.9 | 220 |
| PCB-187 | pg/L | | | DNQ Est. Conc. 100 | ND | DNQ Est. Conc. 100 | EPA 1669C | | 4.3 | 220 |
| PCB-189 | pg/L | | | ND | ND | ND | EPA 1669C | | 3.4 | 22 |
| PCB-194 | pg/L | | | DNQ Est. Conc. 39 | ND | DNQ Est. Conc. 39 | EPA 1669C | | 2.5 | 220 |
| PCB-201 | pg/L | | | ND | ND | ND | EPA 1669C | | 3.0 | 220 |
| PCB-206 | pg/L | | | DNQ Est. Conc. 38 | ND | DNQ Est. Conc. 38 | EPA 1669C | | 2.0 | 220 |
| PCB-37 | pg/L | | | ND | ND | ND | EPA 1669C | | 41 | 220 |
| PCB-52 | pg/L | | | 310 (1) | 310 | 310 (1) | EPA 1669C | | 15 | 220 |
| PCB-61/70/74/76 | pg/L | | | DNQ Est. Conc. 280 (1) | ND | DNQ Est. Conc. 280 (1) | EPA 1669C | | 7.5 | 870 |
| PCB-66 | pg/L | | | DNQ Est. Conc. 120 (1) | ND | DNQ Est. Conc. 120 (1) | EPA 1669C | | 7.8 | 220 |
| PCB-77 | pg/L | | | ND | ND | ND | EPA 1669C | | 10 | 22 |
| PCB-81 | pg/L | | | ND | ND | ND | EPA 1669C | | 9.2 | 22 |
| PCB-86/87/97/108/119 | pg/L | | | DNQ Est. Conc. 280 | ND | DNQ Est. Conc. 280 | EPA 1669C | | 9.5 | 1300 |
| PCB-99 | pg/L | | | DNQ Est. Conc. 140 | ND | DNQ Est. Conc. 140 | EPA 1669C | | 8.5 | 220 |
| PCB-110/115 | pg/L | | | DNQ Est. Conc. 390 (1) | ND | DNQ Est. Conc. 390 (1) | EPA 1669C | | 7.6 | 430 |
| PCB-128/166 | pg/L | | | DNQ Est. Conc. 58 | ND | DNQ Est. Conc. 58 | EPA 1669C | | 4.9 | 430 |
| PCB-135/151 | pg/L | | | DNQ Est. Conc. 140 | ND | DNQ Est. Conc. 140 | EPA 1669C | | 5.6 | 430 |
| PCB-147/149 | pg/L | | | DNQ Est. Conc. 300 (1) | ND | DNQ Est. Conc. 300 (1) | EPA 1669C | | 5.1 | 430 |
| PCB-153/168 | pg/L | | | DNQ Est. Conc. 360 (1) | ND | DNQ Est. Conc. 360 (1) | EPA 1669C | | 4.5 | 430 |
| PCB-156/157 | pg/L | | | 63 | 63 | 63 | EPA 1669C | | 9.0 | 43 |
| PCB-18/30 | pg/L | | | DNQ Est. Conc. 91 | ND | DNQ Est. Conc. 91 | EPA 1669C | | 18 | 430 |
| PCB-180/193 | pg/L | | | DNQ Est. Conc. 210 | ND | DNQ Est. Conc. 210 | EPA 1669C | | 6.9 | 430 |
| PCB-20/28 | pg/L | | | DNQ Est. Conc. 170 | ND | DNQ Est. Conc. 170 | EPA 1669C | | 30 | 430 |
| PCB-44/47/65 | pg/L | | | DNQ Est. Conc. 370 (1) | ND | DNQ Est. Conc. 370 (1) | EPA 1669C | | 14 | 650 |
| PCB-49/69 | pg/L | | | DNQ Est. Conc. 100 (1) | ND | DNQ Est. Conc. 100 (1) | EPA 1669C | | 14 | 430 |
| Pentachlorophenol | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.62 - 0.82 | 20.0 - 100 |
| Phenanthrene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 20.0 - 100 |
| pH | SU | 7.9 | 8.0 | DNQ Est. Conc. 18.0 | 18.0 | 36.1 | EPA 625 & EPA 625.1 SM 4500 H+ B | 1 | 0.12 - 0.24 | 20.0 |
| Pyrene | ug/L | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 1.00 | 1.00 |
| Selenium | ug/L | | | 1.15 | 1.32 | 1.49 | EPA 200.8 | 2 | 0.28 - 0.60 | 20.0 - 200 |

Valencia Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|--------------------------|-------|---------------------|----------|-------|-------|-----|------|----------------------|--------|-----------|---------|
| Silver | ug/L | 0.32 | | | | | | 0.78 | | | |
| Tetrachloroethene | ug/L | ND | | | | | | ND | | | |
| Thallium | ug/L | ND | | | | | | DNQ Est. Conc. 0.019 | | | |
| Toluene | ug/L | 0.70 | | | | | | 1.1 | | | |
| Total cyanide | ug/L | DNQ Est. Conc. 1.60 | | | | | | DNQ Est. Conc. 3.85 | | | |
| Total PCBs as arachnols | pg/L | ND | | | | | | ND | | | |
| Total PCBs as congeners | pg/L | | | | | | | 805 | | | |
| Total suspended solids | mg/L | 1230 | | | | | | 525 | | | |
| Total trihalomethanes | ug/L | 7.3 | | | | | | 5.7 | | | |
| Toxaphene | ug/L | ND | | | | | | ND | | | |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | ND | | | |
| Trichloroethene | ug/L | ND | | | | | | ND | | | |
| Vinyl chloride | ug/L | ND | | | | | | ND | | | |
| Zinc | ug/L | 258 | | | | | | 250 | | | |

Valencia Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|--------------------------|-------|----------|----------|---------------------|---------|----------------------|--------------|------|-------------|------|
| | | | | Minimum | Average | Maximum | | | | |
| Silver | ug/L | | | 0.52 | 0.65 | 0.78 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Tetrachloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.25 | 0.50 |
| Thallium | ug/L | | | ND | ND | DNQ Est. Conc. 0.019 | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | 0.70 | 0.90 | 1.1 | EPA 624 | 2 | 0.17 | 0.30 |
| Total cyanide | ug/L | | | DNQ Est. Conc. 1.60 | ND | DNQ Est. Conc. 3.85 | SM 4500 CN E | 5 | 1.00 | 5.00 |
| Total PCBs as arachnols | pg/L | | | ND | ND | ND | EPA 608 | | | |
| Total PCBs as congeners | pg/L | | | 805 | 805 | 805 | EPA 1668C | | | |
| Total suspended solids | mg/L | 559 | 988 | 525 | 739 | 1230 | SM 2540D | | 2.5 | 100 |
| Total trihalomethanes | ug/L | | | 5.7 | 6.5 | 7.3 | EPA 624 | | | |
| Toxaphene | ug/L | | | ND | ND | ND | EPA 608 | 0.5 | 0.05 - 0.08 | 5.0 |
| trans-1,2-Dichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 1 | 0.26 | 0.50 |
| Trichloroethene | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.26 | 0.30 |
| Vinyl chloride | ug/L | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Zinc | ug/L | | | 250 | 254 | 258 | EPA 200.8 | 1 | 0.70 | 20.0 |

(1) Blank contamination observed.

Valencia WRP Effluent Monitoring

Valencia Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|-----------------------------------|-------|----------|----------|---------------------|---------|---------|-----------|-----------------|--------|----|-----|-----|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| 1,1-Dichloroethane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,1-Dichloroethene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,1,1-Trichloroethane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,1,2-Trichloroethane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2-Dichloroethane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2-Dichloroethene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2-Dibromoethane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2-Dibromochloroethane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3-Trichloropropane | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,4,6,7,8-Heptachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,4,6,7,8-Heptachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,4,6,7,8-Heptachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,4,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,4,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,6,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,6,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,7,8-Pentachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,7,8-Pentachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,7,8-Pentachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,7,9-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,3,7,9-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,3-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,3-Dichloropropane (Total) | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,4-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 1,4-Dioxane | ug/L | 1.1 | 1.1 | 1.1 | 1.1 | 1.1 | | | | | | |
| 2-Chloroethyl vinyl ether (mixed) | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2-Chloroethylaldehyde | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2-Chlorophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2-Methyl-4,6-dinitrophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2-Nitrophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,3,4,6,7,8-Hexachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,3,4,7,8-Pentachloroepoxide | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,3,7,8-TCDF | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,3,7,8-TCDF | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,4-Dichlorophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,4-Dimethylphenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,4-Dinitrophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,4-Dinitrophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,4-Dinitrophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,4,6-Trichlorophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 2,5-Dinitrodurene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 3,3-Dichlorobenzidine | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 4-Bromophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 4-Nitrophenol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 4,4-DDD | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 4,4-DDD | ug/L | ND | ND | ND | ND | ND | | | | | | |
| 4,4-DDT | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Acenaphthene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Acetol | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Acrylonitrile | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Adrin | ug/L | ND | ND | ND | ND | ND | | | | | | |
| alpha-BHC | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Atrazine as nitrogen | ug/L | 0.910 | 0.940 | 0.649 | 0.898 | 1.00 | 5.2 | 1.75 | | | | |
| Anthracene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Antimony | ug/L | ND | ND | DNQ Est. Conc. 0.48 | 0.29 | 0.58 | | | | | | |
| Aroclor 1016 | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Aroclor 1221 | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Aroclor 1232 | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Aroclor 1242 | ug/L | ND | ND | ND | ND | ND | | | | | | |

Valencia Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|------------------------------|-----------|----------------------|---------------------|---------------------|----------------------|---------------------|---------------------|----------------------|---------------------|---------------------|---------------------|
| Aroclor 1248 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1254 | ug/L | ND | | | | | | ND | | | |
| Aroclor 1260 | ug/L | ND | | | | | | ND | | | |
| Arsenic | ug/L | DNQ Est. Conc. 0.63 | DNQ Est. Conc. 0.63 | DNQ Est. Conc. 0.58 | DNQ Est. Conc. 0.57 | DNQ Est. Conc. 0.51 | DNQ Est. Conc. 0.45 | DNQ Est. Conc. 0.58 | DNQ Est. Conc. 0.62 | DNQ Est. Conc. 0.59 | DNQ Est. Conc. 0.47 |
| Benzene | ug/L | ND | | | | | | ND | | | |
| Benzofluoranthene | ug/L | ND | | | | | | ND | | | |
| Benzolanthracene | ug/L | ND | | | | | | ND | | | |
| Benzodibenzofluoranthene | ug/L | ND | | | | | | ND | | | |
| Benzodifluoranthene | ug/L | ND | | | | | | ND | | | |
| Benzofluoranthene | ug/L | ND | | | | | | ND | | | |
| Beryllium | ug/L | ND | | | | | | ND | | | |
| beta-BHC | ug/L | ND | | | | | | ND | | | |
| bis(2-Chloroethoxy) methane | ug/L | ND | | | | | | ND | | | |
| bis(2-Chloroethyl) ether | ug/L | ND | | | | | | ND | | | |
| bis(2-Chloroisopropyl) ether | ug/L | ND | | | | | | ND | | | |
| bis(2-Ethylhexyl) phthalate | ug/L | ND | | | | | | ND | | | |
| BOD | mg/L | ND | | | DNQ Est. Conc. 2.0 | | | ND | | | |
| Boron | mg/L | 0.46 | 0.49 | 0.41 | 0.35 | 0.39 | 0.43 | 0.42 | 0.42 | 0.43 | 0.42 |
| Bromodichloromethane | ug/L | 15.4 | 13.0 | 15.4 | 13.8 | 11.3 | 15.7 | 13.5 | 11.0 | 9.7 | 6.0 |
| Bromofom | ug/L | 1.3 | 1.3 | 0.90 | 0.91 | 0.82 | 1.3 | 1.1 | 0.53 | 0.67 | DNQ Est. Conc. 0.40 |
| Butyl benzyl phthalate | ug/L | ND | | | | | | ND | | | |
| Cadmium | ug/L | DNQ Est. Conc. 0.014 | | | DNQ Est. Conc. 0.042 | | | DNQ Est. Conc. 0.020 | | | ND |
| Carbon tetrachloride | ug/L | ND | | | | | | ND | | | |
| Chloroethane | ug/L | 129 | 116 | 116 | 113 | 112 | 118 | 118 | 123 | 121 | 123 |
| Chlorobenzene | ug/L | ND | | | | | | ND | | | |
| Chloroethane | ug/L | ND | | | | | | ND | | | |
| Chloroform | ug/L | 19.1 | 12.1 | 17.3 | 16.0 | 11.8 | 17.4 | 17.1 | 11.4 | 10.6 | 7.7 |
| Chlorpyrifos | ug/L | ND | | | | | | 0.71 | | | |
| Chromium III | ug/L | ND | | | | | | ND | | | |
| Chromium VI | ug/L | ND | | | | | | 0.71 | | | |
| Chromium, total | ug/L | DNQ Est. Conc. 0.27 | | | | | | 0.71 | | | |
| Chrysene | ug/L | ND | | | | | | ND | | | |
| Copper | ug/L | 1.94 | 2.75 | 2.94 | 2.67 | 1.85 | 2.21 | 2.09 | 1.40 | 2.66 | 1.75 |
| delta-BHC | ug/L | ND | | | | | | ND | | | |
| Di-n-butyl phthalate | ug/L | ND | | | | | | ND | | | |
| Di-n-octyl phthalate | ug/L | ND | | | | | | ND | | | |
| Diazonin | ug/L | ND | | | | | | ND | | | |
| Dibenzofluoranthene | ug/L | ND | | | | | | ND | | | |
| Dibenzofluoranthene | ug/L | 6.3 | 7.5 | 6.8 | 6.2 | 5.9 | 8.0 | 5.9 | 5.2 | 4.0 | 2.1 |
| Dieldrin | ug/L | ND | | | | | | ND | | | |
| Diethyl phthalate | ug/L | ND | | | | | | ND | | | |
| Dimethyl phthalate | ug/L | ND | | | | | | ND | | | |
| Dissolved oxygen | mg/L | 8.6 | 8.6 | 8.7 | 8.1 | 8.2 | 7.9 | 7.8 | 7.6 | 7.4 | 7.2 |
| E. coli | MPN/100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan II | ug/L | ND | | | | | | ND | | | |
| Endosulfan I | ug/L | ND | | | | | | ND | | | |
| Endosulfan sulfate | ug/L | ND | | | | | | ND | | | |
| Endrin aldehyde | ug/L | ND | | | | | | ND | | | |
| Endrin | ug/L | ND | | | | | | ND | | | |
| Ethylbenzene | ug/L | ND | | | | | | ND | | | |
| Fecal coliform | CFU/100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | ug/L | ND | | | | | | ND | | | |
| Fluorene | ug/L | ND | | | | | | ND | | | |
| Fluoride | mg/L | 0.291 | | | 0.271 | | | 0.310 | | | 0.272 |
| gamma-BHC (Lindane) | ug/L | DNQ Est. Conc. 0.007 | | | | | | ND | | | |
| Gross alpha radioactivity | pc/L | ND | | | | | | ND | | | |
| Gross beta radioactivity | pc/L | 15.1 | | | 17.3 | | | 14.6 | | | 13.8 |
| Heptachlor epoxide | ug/L | ND | | | | | | ND | | | |
| Heptachlor | ug/L | ND | | | | | | ND | | | |
| Hexachlorobenzene | ug/L | ND | | | | | | ND | | | |

Valencia Water Remediation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | | Limit | | Method | ML | MDL | ROL |
|------------------------------|-----------|---------------------|---------------------|---------------------|---------|----------------------|----------------------|-----------------|-----------------------|--------|-----------------|--------------|-----|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | | |
| Aroclor 1248 | ug/L | | | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 0.1 | |
| Aroclor 1254 | ug/L | | | ND | ND | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 0.05 | |
| Aroclor 1260 | ug/L | | | ND | ND | ND | ND | 0.1 | EPA 608 | 0.5 | 0.01 - 0.02 | 0.1 | |
| Arsenic | ug/L | DNQ Est. Conc. 0.48 | DNQ Est. Conc. 0.46 | DNQ Est. Conc. 0.45 | ND | DNQ Est. Conc. 0.63 | ND | | EPA 200.8 | 2 | 0.06 | 1.00 | |
| Benzene | ug/L | | | ND | ND | ND | ND | | EPA 624 | 2 | 0.15 | 0.50 | |
| Benzidine | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.77 - 1.8 | 5.0 | |
| Benzofluoranthracene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.46 | 1.0 - 5.0 | |
| Benzofluoranthrene | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.007 - 0.013 | 0.020 | |
| Benzofluoranthrene | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.004 - 0.015 | 0.020 | |
| Benzofluoranthrene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 1.0 - 5.0 | |
| Beryllium | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.005 - 0.014 | 0.020 | |
| beta-BHC | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 0.5 | 0.020 | 0.25 | |
| bis(2-Chloroethoxy) methane | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.005 | 0.002 - 0.004 | 0.005 | |
| bis(2-Chloroethyl) ether | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 1.0 - 5.0 | |
| bis(2-Chloroisopropyl) ether | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 1.0 | |
| bis(2-Ethylhexyl) phthalate | ug/L | | | ND | ND | DNQ Est. Conc. 2.0 | ND | | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 1.0 - 2.0 | |
| BOD | mg/L | ND | ND | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.55 | 1.0 - 8.0 | |
| Boron | mg/L | 0.40 | 0.46 | 0.36 | 0.42 | 0.49 | 45 | 20 | SM 5210B | | 0.6 | 3 | |
| Bromochloromethane | ug/L | 7.9 | 4.0 | 4.0 | 11 | 15.7 | | 1.5 | EPA 200.8 | 2 | 0.008 - 0.017 | 0.020 | |
| Bromofom | ug/L | 0.51 | 0.26 | 0.26 | 0.28 | 1.3 | | | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.20 | 0.50 | |
| Butyl benzyl phthalate | ug/L | | | DNQ Est. Conc. 0.26 | ND | DNQ Est. Conc. 0.26 | ND | | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.23 | 0.50 | |
| Cadmium | ug/L | | | ND | ND | ND | DNQ Est. Conc. 0.042 | | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 1.0 - 10.0 | |
| Carbon tetrachloride | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 0.25 | 0.010 - 0.066 | 0.20 | |
| Chloroethane | ug/L | | | ND | ND | ND | ND | | EPA 624 | 2 | 0.19 | 0.50 | |
| Chloride | mg/L | 110 | 120 | 110 | 118 | 129 | 230 | (3) | EPA 608 | 0.1 | 0.01 - 0.02 | 0.05 | |
| Chlorobenzene | ug/L | | | ND | ND | ND | ND | | EPA 300.0 | 2 | 0.040 - 0.120 | 1.0 | |
| Chloroethane | ug/L | | | ND | ND | ND | ND | | EPA 624 | 2 | 0.22 | 0.50 | |
| Chloroform | ug/L | 9.5 | 5.2 | 5.2 | 13 | 19.1 | | | EPA 624 | 2 | 0.43 | 0.50 | |
| Chlorofluros | ug/L | | | ND | ND | ND | ND | | EPA 624 & EPA 624.1 | 2 | 0.08 - 0.17 | 0.50 | |
| Chromium III | ug/L | | | ND | 0.36 | 0.71 | | | SW 8141 | | 0.003 - 0.030 | 0.05 - 0.50 | |
| Chromium VI | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | | | | |
| Chromium, total | ug/L | | | DNQ Est. Conc. 0.27 | 0.36 | 0.71 | | | EPA 218.6 (Dissolved) | 0.5 | 0.0048 - 0.02 | 0.020 - 0.05 | |
| Chrysene | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 0.5 | 0.10 | 0.50 | |
| Copper | ug/L | 1.87 | 1.47 | 1.40 | 2.13 | 2.94 | 39 | 12 | EPA 610 | 10 | 0.005 - 0.014 | 0.020 | |
| delta-BHC | ug/L | | | ND | ND | ND | ND | | EPA 200.8 | 0.5 | 0.05 | 0.50 | |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.005 | 0.001 - 0.004 | 0.005 | |
| Di-n-butyl phthalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 1.0 - 10.0 | |
| Di-n-octyl phthalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 1.0 - 10.0 | |
| Diazon | ug/L | | | ND | ND | ND | ND | | SW 8141 | | 0.004 - 0.030 | 0.05 - 0.50 | |
| Dibenzofluoranthracene | ug/L | | | ND | ND | ND | ND | | EPA 610 | 10 | 0.004 - 0.014 | 0.020 | |
| Dibromochloromethane | ug/L | 3.0 | 1.4 | 1.4 | 5.2 | 8.0 | | | EPA 624 & EPA 624.1 | 2 | 0.11 - 0.17 | 0.50 | |
| Dieldrin | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.001 | 0.01 | |
| Diethyl phthalate | ug/L | | | ND | ND | DNQ Est. Conc. 1.3 | ND | | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 2.0 | |
| Dimethyl phthalate | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 1.0 - 2.0 | |
| Dissolved oxygen | mg/L | 7.8 | 7.4 | 7.2 | 7.9 | 8.7 | | | HACH 10360 LDO | | | 0.2 | |
| E. coli | MPN/100mL | ND | ND | ND | ND | ND | ND | | SM 9223B | | | 1.0 | |
| Endosulfan II | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.001 - 0.003 | 0.01 | |
| Endosulfan I | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.02 | 0.001 | 0.01 | |
| Endosulfan sulfate | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.05 | 0.002 - 0.009 | 0.01 | |
| Endrin | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.001 - 0.002 | 0.01 | |
| Ethylbenzene | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.001 | 0.01 | |
| Fecal coliform | CFU/100mL | ND | ND | ND | ND | ND | ND | | EPA 624 | 2 | 0.15 | 0.50 | |
| Fluorene | ug/L | | | ND | ND | ND | ND | | SM 9222D | 1 | | 1 | |
| Fluoranthene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.24 - 0.69 | 1.0 - 10.0 | |
| Fluoranthene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.58 | 1.0 - 10.0 | |
| Fluoride | mg/L | | | 0.271 | 0.286 | 0.310 | | | SM 4500 F.C | | 0.004 - 0.049 | 0.100 | |
| gamma-BHC (Lindane) | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.02 | 0.0009 - 0.001 | 0.01 | |
| Gross alpha radioactivity | pc/L | | | ND | ND | DNQ Est. Conc. 0.007 | 15 | | EPA 900.0 | | 1.56 - 5.28 | 3.00 - 5.28 | |
| Gross beta radioactivity | pc/L | | | ND | ND | ND | ND | | EPA 900.0 | | 1.39 - 2.24 | 4.00 | |
| Heptachlor epoxide | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.001 | 0.01 | |
| Heptachlor | ug/L | | | ND | ND | ND | ND | | EPA 608 | 0.01 | 0.0008 - 0.0009 | 0.01 | |
| Hexachlorobenzene | ug/L | | | ND | ND | ND | ND | | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.47 | 1.0 | |

Valencia Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---------------------------------|-------|---------------------|----------|---------|---------------------|--------|--------|-------------------------|--------|-----------|---------------------|
| Hexachlorobutadiene | ug/L | ND | | | | | | | | | |
| Hexachlorocyclopentadiene | ug/L | ND | | | | | | | | | |
| Hexachloroethane | ug/L | ND | | | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | | | | | | | | | |
| Iron | ug/L | 64.6 | 57.9 | 73.7 | 65.9 | 109 | 107 | 87.0 | 82.6 | 91.5 | 95.5 |
| Isophorone | ug/L | ND | | | | | | | | | |
| Lead | ug/L | DNQ Est. Conc. 0.06 | | | DNQ Est. Conc. 0.06 | | | DNQ Est. Conc. 0.08 | 0.0013 | 0.0013 | DNQ Est. Conc. 0.05 |
| Mercury | ug/L | 0.0012 | | 0.00123 | 0.0032 | 0.0024 | 0.0033 | 0.0040 | | | 0.0010 |
| Methyl bromide (Bromomethane) | ug/L | ND | | | | | | | | | |
| Methyl chloride (Chloromethane) | ug/L | ND | | | | | | | | | |
| Methyl tertbutyl ether (MTBE) | ug/L | ND | | | | | | | | | |
| Methylene chloride | ug/L | ND | | | | | | | | | |
| n-Nitrosodi-n-propylamine | ug/L | ND | | | | | | | | | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | | | | | | | | | |
| n-Nitrosodiphenylamine | ug/L | ND | | | | | | | | | |
| Naphthalene | ug/L | ND | | | | | | | | | |
| Nickel | ug/L | 2.13 | 3.21 | | 2.00 | 3.20 | 2.94 | 2.30 | 2.14 | 1.57 | 2.49 |
| Nitrate + nitrite as nitrogen | mg/L | 3.28 | 3.18 | 2.92 | 3.01 | 3.18 | 2.94 | 2.50 | 2.14 | 1.57 | 2.86 |
| Nitrate as nitrogen | mg/L | 3.25 | | 2.88 | 3.01 | 3.18 | 2.90 | 2.46 | 2.09 | 1.52 | 2.63 |
| Nitrite as nitrogen | mg/L | 0.030 | ND | 0.036 | ND | ND | 0.035 | 0.041 | 0.047 | 0.049 | 0.034 |
| Nitrobenzene | ug/L | ND | | | | | | | | | |
| Nitroacrid | ug/L | ND (1) | | | ND (1)(2) | | | ND (1) | | | ND (1) |
| OctaCDF | ug/L | ND (1) | | | | | | ND (1)(2) | | | ND (1) |
| Oil and grease | mg/L | ND | | | ND | | | ND | | | ND |
| Organic nitrogen | mg/L | 1.43 | 1.35 | 1.99 | 1.18 | 1.62 | 1.59 | 1.42 | 0.896 | 1.18 | 1.15 |
| Orthophosphate-P | mg/L | 1.67 | | | 1.18 | | | 2.50 | | | 0.667 |
| PCB-101 (Co: 90/10/113) | ug/L | | | | | | | DNQ Est. Conc. 16 (1) | | | |
| PCB-105 | ug/L | | | | | | | DNQ Est. Conc. 4.4 (2) | | | |
| PCB-114 | ug/L | | | | | | | ND | | | |
| PCB-118 | ug/L | | | | | | | ND (1) | | | |
| PCB-123 | ug/L | | | | | | | ND | | | |
| PCB-126 | ug/L | | | | | | | ND | | | |
| PCB-138 (Co: 129/138/153) | ug/L | | | | | | | ND (1) | | | |
| PCB-158 | ug/L | | | | | | | ND | | | |
| PCB-167 | ug/L | | | | | | | DNQ Est. Conc. 2.0 | | | |
| PCB-169 | ug/L | | | | | | | DNQ Est. Conc. 2.4 | | | |
| PCB-170 | ug/L | | | | | | | ND | | | |
| PCB-177 | ug/L | | | | | | | ND | | | |
| PCB-183 | ug/L | | | | | | | ND | | | |
| PCB-187 | ug/L | | | | | | | ND | | | |
| PCB-189 | ug/L | | | | | | | ND | | | |
| PCB-194 | ug/L | | | | | | | ND | | | |
| PCB-201 | ug/L | | | | | | | ND | | | |
| PCB-206 | ug/L | | | | | | | DNQ Est. Conc. 0.60 (2) | | | |
| PCB-37 | ug/L | | | | | | | ND | | | |
| PCB-42 | ug/L | | | | | | | ND (1) | | | |
| PCB-61/70/74/76 | ug/L | | | | | | | ND (1) | | | |
| PCB-66 | ug/L | | | | | | | ND (1)(2) | | | |
| PCB-77 | ug/L | | | | | | | ND | | | |
| PCB-81 | ug/L | | | | | | | ND | | | |
| PCB-86/87/97/108/119 | ug/L | | | | | | | DNQ Est. Conc. 11 | | | |
| PCB-99 | ug/L | | | | | | | DNQ Est. Conc. 6.4 | | | |
| PCB110/115 | ug/L | | | | | | | ND (1) | | | |
| PCB128/166 | ug/L | | | | | | | ND | | | |
| PCB139/151 | ug/L | | | | | | | DNQ Est. Conc. 3.0 | | | |
| PCB147/149 | ug/L | | | | | | | ND (1) | | | |
| PCB153/168 | ug/L | | | | | | | ND (1) | | | |
| PCB156/157 | ug/L | | | | | | | ND (1) | | | |
| PCB18/30 | ug/L | | | | | | | ND | | | |
| PCB180/193 | ug/L | | | | | | | ND | | | |
| PCB20/28 | ug/L | | | | | | | DNQ Est. Conc. 14 | | | |
| PCB44/47/65 | ug/L | | | | | | | DNQ Est. Conc. 380 (1) | | | |

Valencia Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | ROL |
|---------------------------------|-------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------|-----------------|---------------------------------|-------------------|-------------|-----|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| Hexachlorobutadiene | ug/L | ND | ND | ND | ND | ND | | | | | | |
| Hexachlorocyclopentadiene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 0.33 - 0.96 | 1.0 | |
| Hexachlorobenzene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 0.53 - 2.0 | 5.0 | |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 0.13 - 0.81 | 1.0 | |
| Iron | ug/L | 79.0 | 123 | 57.9 | 86.4 | 123 | | | EPA 200.8 | 0.004 - 0.013 | 0.020 | |
| Isophorone | ug/L | ND | ND | ND | ND | ND | | | EPA 200.8 | 3.2 | 20.0 | |
| Lead | ug/L | 0.00076 | 0.0017 | 0.00076 | 0.0019 | 0.0040 | | | EPA 625 & EPA 625.1 | 0.11 - 0.28 | 1.0 | |
| Methyl bromide (Bromomethane) | ug/L | ND | ND | ND | ND | ND | | | EPA 200.8 | 0.01 | 0.25 | |
| Methyl chloride (Chloromethane) | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 0.00047 - 0.00031 | 0.00050 | |
| Methyl tertbutyl ether (MTBE) | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 0.48 | 0.50 | |
| Methylene chloride | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 0.42 | 0.50 | |
| n-Nitrosodi-n-propylamine | ug/L | ND | ND | ND | ND | ND | | | EPA 624 | 0.14 | 0.50 | |
| n-Nitrosodimethylamine (NDMA) | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 & EPA 1625C | 0.30 | 0.020 - 5.0 | |
| n-Nitrosodiphenylamine | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 & EPA 1625C | 0.0005 - 0.50 | 0.020 - 5.0 | |
| Naphthalene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 & EPA 1625C | 0.0013 - 0.64 | 0.010 - 1.0 | |
| Nickel | ug/L | 2.00 | 2.23 | 2.85 | 2.49 | 2.49 | | | EPA 200.8 | 0.13 - 0.20 | 1.0 | |
| Nitrate + nitrite as nitrogen | mg/L | 3.60 | 2.93 | 1.57 | 2.85 | 3.60 | | | SM 4500 NO3 F | 0.07 | 1.00 | |
| Nitrate as nitrogen | mg/L | 3.57 | 2.89 | 1.52 | 2.81 | 3.57 | | | SM 4500 NO3 F | 0.030 | 0.200 | |
| Nitrite as nitrogen | mg/L | 0.035 | 0.036 | 0.028 | 0.028 | 0.049 | | | SM 4500 NO3 F | 0.003 | 0.030 | |
| Nitrobenzene | ug/L | ND | ND | ND | ND | ND | | | EPA 625 & EPA 625.1 | 0.17 - 0.31 | 1.0 | |
| OctaCDD | pg/L | ND (1) | ND (1) | ND (1) | ND (1/2) | ND (1/2) | | | EPA 1613B | 0.35 - 1.9 | 100 - 120 | |
| Oil and grease | mg/L | ND | ND | ND | ND | ND | 15 | 10 | EPA 1613B | 0.38 - 2.8 | 100 - 120 | |
| Organic nitrogen | mg/L | 1.10 | 1.57 | 0.936 | 1.45 | 2.16 | | | EPA 1664A | 1.2 | 4.5 - 4.7 | |
| Orthophosphate-P | mg/L | 0.567 | 1.48 | 0.567 | 1.48 | 2.50 | | | EPA 3512 | 0.045 - 0.135 | 0.200 | |
| PCB-101 (Co 90/10/1/13) | pg/L | NDQ Est. Conc. 16 (1) | NDQ Est. Conc. 16 (1) | NDQ Est. Conc. 16 (1) | NDQ Est. Conc. 16 (1) | NDQ Est. Conc. 16 (1) | | | EPA 365.1 | 0.006 - 0.025 | 0.030 | |
| PCB-105 | pg/L | NDQ Est. Conc. 4.4 (2) | NDQ Est. Conc. 4.4 (2) | NDQ Est. Conc. 4.4 (2) | NDQ Est. Conc. 4.4 (2) | NDQ Est. Conc. 4.4 (2) | | | EPA 1668C | 1.3 | 6.0 | |
| PCB-114 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.5 | 2.0 | |
| PCB-118 | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1668C | 1.4 | 2.0 | |
| PCB-123 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.3 | 2.0 | |
| PCB-126 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.4 | 2.0 | |
| PCB-138 (Co 129/138/163) | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1668C | 1.9 | 2.0 | |
| PCB-158 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 0.78 | 6.0 | |
| PCB-167 | pg/L | NDQ Est. Conc. 2.0 | NDQ Est. Conc. 2.0 | NDQ Est. Conc. 2.0 | NDQ Est. Conc. 2.0 | NDQ Est. Conc. 2.0 | | | EPA 1668C | 0.60 | 2.0 | |
| PCB-169 | pg/L | NDQ Est. Conc. 2.4 | NDQ Est. Conc. 2.4 | NDQ Est. Conc. 2.4 | NDQ Est. Conc. 2.4 | NDQ Est. Conc. 2.4 | | | EPA 1668C | 0.53 | 2.0 | |
| PCB-170 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 0.70 | 2.0 | |
| PCB-177 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.5 | 2.0 | |
| PCB-183 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.2 | 2.0 | |
| PCB-187 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.3 | 2.0 | |
| PCB-189 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.1 | 2.0 | |
| PCB-194 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.1 | 2.0 | |
| PCB-201 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 0.99 | 2.0 | |
| PCB-206 | pg/L | NDQ Est. Conc. 0.60 (2) | NDQ Est. Conc. 0.60 (2) | NDQ Est. Conc. 0.60 (2) | NDQ Est. Conc. 0.60 (2) | NDQ Est. Conc. 0.60 (2) | | | EPA 1668C | 0.60 | 2.0 | |
| PCB-37 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 0.67 | 2.0 | |
| PCB-42 | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1668C | 0.54 | 2.0 | |
| PCB-61/70/74/76 | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1668C | 4.5 | 2.0 | |
| PCB-66 | pg/L | ND (1/2) | ND (1/2) | ND (1/2) | ND (1/2) | ND (1/2) | | | EPA 1668C | 2.8 | 2.0 | |
| PCB-77 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.4 | 8.0 | |
| PCB-81 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.5 | 2.0 | |
| PCB-86/87/97/108/119 | pg/L | NDQ Est. Conc. 11 | NDQ Est. Conc. 11 | NDQ Est. Conc. 11 | NDQ Est. Conc. 11 | NDQ Est. Conc. 11 | | | EPA 1668C | 2.1 | 2.0 | |
| PCB-99 | pg/L | NDQ Est. Conc. 6.4 | NDQ Est. Conc. 6.4 | NDQ Est. Conc. 6.4 | NDQ Est. Conc. 6.4 | NDQ Est. Conc. 6.4 | | | EPA 1668C | 2.0 | 1200 | |
| PCB-110/115 | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1668C | 1.3 | 4.0 | |
| PCB-128/166 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 1.1 | 2.0 | |
| PCB-133/151 | pg/L | NDQ Est. Conc. 3.0 | NDQ Est. Conc. 3.0 | NDQ Est. Conc. 3.0 | NDQ Est. Conc. 3.0 | NDQ Est. Conc. 3.0 | | | EPA 1668C | 4.0 | 4.0 | |
| PCB-147/149 | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1668C | 0.88 | 4.0 | |
| PCB-153/168 | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1668C | 0.78 | 4.0 | |
| PCB-156/157 | pg/L | ND (1) | ND (1) | ND (1) | ND (1) | ND (1) | | | EPA 1668C | 0.71 | 4.0 | |
| PCB-18/30 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 0.62 | 4.0 | |
| PCB-180/193 | pg/L | ND | ND | ND | ND | ND | | | EPA 1668C | 0.76 | 4.1 | |
| PCB-20/28 | pg/L | NDQ Est. Conc. 14 | NDQ Est. Conc. 14 | NDQ Est. Conc. 14 | NDQ Est. Conc. 14 | NDQ Est. Conc. 14 | | | EPA 1668C | 5.0 | 4.0 | |
| PCB-44/7/65 | pg/L | NDQ Est. Conc. 380 (1) | NDQ Est. Conc. 380 (1) | NDQ Est. Conc. 380 (1) | NDQ Est. Conc. 380 (1) | NDQ Est. Conc. 380 (1) | | | EPA 1668C | 1.1 | 4.0 | |
| | | | | | | | | | EPA 1668C | 3.4 | 4.0 | |
| | | | | | | | | | EPA 1668C | 2.7 | 6.0 | |

Valencia Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September | October |
|---|-----------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| PCBsg/99 | pg/L | ND | | | | | | DNQ Est. Conc. 12 | | | |
| Pentachlorophenol | ug/L | ND | | | | | | ND | | | |
| Perchlorate | ug/L | 0.15 | | | | | | 0.54 | | | |
| Phenanthrene | ug/L | ND | | | | | | ND | | | |
| Phenol | ug/L | DNQ Est. Conc. 0.17 | | | | | | DNQ Est. Conc. 0.26 | | | |
| pH | SU | 7.3 | 7.4 | 7.3 | 7.3 | 7.3 | 7.4 | 7.3 | 7.4 | 7.4 | 7.3 |
| Pyrene | ug/L | ND | | | | | | ND | | | |
| Radium 226 - Radium 228 | pc/L | ND | | | | | | | | | ND |
| Selenium | ug/L | DNQ Est. Conc. 0.48 | DNQ Est. Conc. 0.45 | DNQ Est. Conc. 0.23 | DNQ Est. Conc. 0.28 | DNQ Est. Conc. 0.23 | DNQ Est. Conc. 0.25 | DNQ Est. Conc. 0.22 | DNQ Est. Conc. 0.22 | DNQ Est. Conc. 0.22 | DNQ Est. Conc. 0.26 |
| Settleable solids | m/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Silver | ug/L | ND | | | | | | ND | | | ND |
| Strontium-90 | pc/L | ND | | | | | | ND | | | ND |
| Sulfate | mg/L | 165 | 172 | 160 | 111 | 121 | 126 | 124 | 139 | 137 | 142 |
| Surfactant (CTAS) | mg/L | ND | | | ND | | | ND | | | ND |
| Surfactant (MBAS) | mg/L | ND | | | ND | | | ND | | | ND |
| Temperature | Degrees F | 73.1 | 70.3 | 72.2 | 75.0 | 76.0 | 79.2 | 81.1 | 82.8 | 82.1 | 77.1 |
| Tetrachloroethene | ug/L | ND | | | | | | ND | | | |
| Thallium | ug/L | ND | | | | | | ND | | | |
| Toluene | ug/L | ND | | | | | | DNQ Est. Conc. 0.20 | | | |
| Total coliform | CFU/100mL | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total cyanide | ug/L | DNQ Est. Conc. 4.1 | DNQ Est. Conc. 4.3 | DNQ Est. Conc. 3.2 | DNQ Est. Conc. 4.1 | DNQ Est. Conc. 3.8 | DNQ Est. Conc. 3.0 | DNQ Est. Conc. 2.1 | DNQ Est. Conc. 2.4 | DNQ Est. Conc. 2.4 | DNQ Est. Conc. 2.4 |
| Total dissolved solids | mg/L | 679 | 666 | 627 | 508 | 570 | 536 | 562 | 619 | 609 | 580 |
| Total hardness (CaCO3) | mg/L | 230 | 267 | 190 | 187 | 180 | 196 | 190 | 218 | 201 | 201 |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 2.20 | 2.32 | 2.98 | 3.16 | 2.50 | 2.57 | 2.31 | 1.81 | 2.07 | 1.80 |
| Total nitrogen | mg/L | 5.48 | 5.53 | 5.90 | 6.17 | 5.70 | 5.51 | 4.81 | 3.95 | 3.64 | 4.66 |
| Total phosphorus | mg/L | 1.58 | | | 1.16 | | | 2.00 | | | 0.894 |
| Total PCBs as anochors | pg/L | ND | | | | | | ND | | | |
| Total PCBs as congeners | pg/L | ND | | | | | | ND | | | |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total suspended solids | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total trihalomethanes | ug/L | 42.1 | 33.9 | 40.4 | 36.9 | 29.8 | 42.4 | 37.6 | 28.1 | 25.0 | 15.8 |
| Toxaphene | ug/L | ND | | | | | | ND | | | |
| Toxic equivalence | pg/L | ND | | | | | | ND | | | |
| trans-1,2-Dichloroethene | ug/L | ND | | | | | | ND | | | |
| Trichloroethene | ug/L | ND | | | | | | ND | | | |
| Tritium | pc/L | ND | | | | | | ND | | | ND |
| Turbidity (flow proportioned and daily value) | NTU | 0.75 | 0.53 | 0.64 | 0.82 | 0.72 | 0.76 | 0.67 | 0.64 | 0.65 | 0.65 |
| Uranium | pc/L | ND | | | | | | ND | | | ND |
| Vinyl chloride | ug/L | ND | | | | | | ND | | | |
| Zinc | ug/L | 31.1 | | | 32.8 | | | 24.6 | | | 26.3 |

Valencia Water Reclamation Plant
2019 EFF-001 Monitoring Results

| Parameter | Units | November | December | Monthly Average | | | Limit | | Method | ML | MDL | RDL |
|---|-----------|---------------------|---------------------|---------------------|---------|---------------------|---------------|--------------------------------|---------------|----------------|-------------|-----|
| | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | |
| PCBsg/99 | pg/L | ND | ND | DNQ Est. Conc. 12 | ND | DNQ Est. Conc. 12 | 5 | EPA 1686C | 5 | 2.6 | 4.0 | |
| Pentachlorophenol | ug/L | ND | ND | ND | ND | ND | 5 | EPA 625 & EPA 625.1 | 5 | 0.62 - 0.82 | 1.0 - 5.0 | |
| Perchlorate | ug/L | 0.15 | 0.34 | 0.54 | ND | ND | 0.05 | EPA 331.0 | 0.05 | 0.0201 | 0.05 | |
| Phenanthrene | ug/L | ND | ND | ND | ND | ND | 5 | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 1.0 - 5.0 | |
| Phenol | ug/L | ND | ND | DNQ Est. Conc. 0.17 | ND | DNQ Est. Conc. 0.26 | 1 | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 1.0 | |
| pH | SU | 7.4 | 7.3 | 7.3 | 7.3 | 7.4 | 1.00 | SM 4500 H+ B | 1.00 | 1.00 | 1.00 | |
| Pyrene | ug/L | ND | ND | ND | ND | ND | 10 | EPA 625 & EPA 625.1 | 10 | 0.28 - 0.60 | 1.0 - 10.0 | |
| Radium 226 - Radium 228 | ug/L | ND | ND | ND | ND | ND | 2 | Drinking H2O Radium Sum Method | 2 | 0.02 | 1.00 | |
| Selenium | ug/L | DNQ Est. Conc. 0.22 | DNQ Est. Conc. 0.35 | DNQ Est. Conc. 0.22 | ND | DNQ Est. Conc. 0.48 | 6.8 | EPA 200.8 | 6.8 | 0.02 | 1.00 | |
| Settleable solids | m/L | ND | ND | ND | ND | ND | 0.3 | SM 2540F | 0.3 | 0.1 | 0.1 | |
| Silver | ug/L | ND | ND | ND | ND | ND | 0.1 | SM 2540F | 0.1 | 0.1 | 0.1 | |
| Silicon-90 | ug/L | ND | ND | ND | ND | ND | 0.25 | EPA 200.8 | 0.25 | 0.02 | 0.20 | |
| Sulfate | mg/L | 96.0 | 165 | 96.0 | 138 | 172 | 400 | EPA 905.0 | 400 | 0.376 - 0.575 | 3.00 | |
| Surfactant (CTAS) | mg/L | ND | ND | ND | ND | ND | 0.5 | EPA 300.0 | 0.5 | 0.050 - 0.110 | 2.50 | |
| Surfactant (MBAS) | mg/L | ND | ND | ND | ND | ND | 0.5 | SM 5540G | 0.5 | 0.023 - 0.10 | 0.10 - 0.20 | |
| Temperature | Degrees F | 78.1 | 73.3 | 70.3 | 76.7 | 82.8 | 4 | SM 5540G | 4 | 0.03 | 0.10 | |
| Tetrachloroethene | ug/L | ND | ND | ND | ND | ND | 2 | EPA 170.1 (OF) | 2 | 0.25 | 0.50 | |
| Thallium | ug/L | ND | ND | ND | ND | ND | 1 | EPA 624 | 1 | 0.010 | 0.25 | |
| Toluene | ug/L | ND | ND | ND | ND | ND | 2 | EPA 200.8 | 2 | 0.17 | 0.50 | |
| Total coliform | CFU/100mL | ND | ND | ND | ND | DNQ Est. Conc. 0.20 | (5) | SM 8222B | (5) | 1.0 | 1 - 2 | |
| Total cyanide | mg/L | DNQ Est. Conc. 3.5 | DNQ Est. Conc. 3.7 | DNQ Est. Conc. 2.1 | ND | DNQ Est. Conc. 4.3 | 7.0 | SM 4500 CNE | 7.0 | 2.7 | 5.0 | |
| Total dissolved solids | mg/L | 551 | 664 | 508 | 598 | 679 | 1000 | SM 2540C | 1000 | 2.0 | 25.0 | |
| Total hardness (CaCO3) | mg/L | 183 | 238 | 180 | 207 | 267 | 316 | EPA 200.8 & SM 2340C | 316 | 0.01 - 0.02 | 0.05 - 1.0 | |
| Total Kjeldahl Nitrogen (TKN) | mg/L | 2.01 | 2.51 | 1.80 | 2.35 | 3.16 | 4.7 | EPA 381.2 | 4.7 | 0.045 - 0.135 | 0.200 | |
| Total nitrogen | mg/L | 5.61 | 5.44 | 3.64 | 5.20 | 6.17 | 1000 | Total Nitrogen Calculation | 1000 | 2.7 | 0.030 | |
| Total phosphorus | mg/L | 0.594 | 0.594 | 2.00 | 1.33 | 2.00 | 0.009 - 0.028 | EPA 365.1 | 0.009 - 0.028 | 0.009 - 0.028 | 0.030 | |
| Total PCBs as anionics | pg/L | ND | ND | ND | ND | ND | 0.1 | EPA 608 | 0.1 | 0.03 | 0.10 | |
| Total PCBs as cationics | pg/L | ND | ND | ND | ND | ND | 15 | EPA 1686C | 15 | 0.03 | 0.10 | |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | 45 | SM 4500 Cl G | 45 | 2.5 | 2.5 | |
| Total suspended solids | ug/L | 20.9 | 10.6 | 10.6 | 30.3 | 42.4 | 80 | SM 2540D | 80 | 0.12 | 2.5 | |
| Total trihalomethanes | ug/L | ND | ND | ND | ND | ND | 0.5 | EPA 624 & EPA 624.1 | 0.5 | 0.05 - 0.08 | 0.5 | |
| Toxaphene | ug/L | ND | ND | ND | ND | ND | 1 | EPA 608 | 1 | 0.26 | 0.50 | |
| Toxic equivalence | ug/L | ND | ND | ND | ND | ND | 2 | EPA 1613B | 2 | 0.26 | 0.50 | |
| trans-1,2-Dichloroethene | ug/L | ND | ND | ND | ND | ND | 2 | EPA 624 | 2 | 0.26 | 0.50 | |
| Trichloroethene | ug/L | ND | ND | ND | ND | ND | 2 | EPA 906.0 | 2 | 272 - 369 | 500 | |
| Trilium | pc/L | 0.78 | 0.74 | 0.53 | 0.70 | 0.82 | 2 | SM 2130B | 2 | 0.12 | 0.12 - 0.50 | |
| Turbidity (flow proportioned and daily value) | NTU | 0.78 | 0.74 | 0.53 | 0.70 | 0.82 | 2 | SM 1930B | 2 | 0.0854 - 0.149 | 1.00 | |
| Uranium | ug/L | ND | ND | ND | ND | ND | 20 | EPA 908.0 | 20 | 0.42 | 1.00 | |
| Vinyl chloride | ug/L | ND | ND | ND | ND | ND | 1 | EPA 624 | 1 | 0.70 | 0.50 | |
| Zinc | ug/L | 24.6 | 28.7 | 32.8 | 28.7 | 32.8 | 1 | EPA 200.8 | 1 | 0.70 | 1.00 | |

(1) Blank contamination observed.
(2) Possible interference observed. The measured ion ratio did not meet quantitative criteria for analysis and results are considered to be an estimated maximum possible concentration.
(3) In 2019, the monthly interim limit was equal to the sum of (a) the chloride concentration measured as a 12-month rolling average in the treated water supply for the State Water Project, and (b) 97 mg/L for the NPDES-based interim limit (from January 1 to June 30) and 77 mg/L for the TSO-based interim limit (from May 9 to December 31). The NPDES-based interim limit expired on July 1, 2019, and reverted to 100 mg/L as a three-month rolling average. See Chapter 1 for details.
(4) The temperature of wastes discharged shall not exceed 86°F, except as a result of external ambient temperature.
(5) The number of total coliform bacteria shall not exceed 2,210,000/mL as a 7-day median, 231,000/mL in more than one sample within any 30-day period, and 240,100/mL in any sample.

Valencia WRP Biosolids Monitoring

Biosolids Annual Report Landing Page / LACSD - VALENCIA WRP

NPDES ID: CAL054216

Facility Status: Active

Facility Name: LACSD - VALENCIA WRP

P.O. BOX 4998 WHITTIER, CA 90607-4998

View Annual Report

| | | |
|---|---|--|
|  | <p>UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 BIOSOLIDS ANNUAL REPORT</p> | <p>FORM Approved OMB No. 2040-0004</p> |
|---|---|--|

EPA's sewage sludge regulations require certain publicly owned treatment works (POTWs) and Class I sewage sludge management facilities to submit to a Sewage Sludge (Biosolids) Annual Report (see 40 CFR 503.18 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_118), 503.28 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_128), 503.48 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_148)). Facilities that must submit a Sewage Sludge (Biosolids) Annual Report include POTWs with a design flow rate equal to or greater than one million gallons per day, POTWs that serve 10,000 people or more, Class I Sludge Management Facilities (as defined by 40 CFR 503.9 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19)), and facilities otherwise required to file this report (e.g., permit condition, enforcement action, state law). This is the electronic form for Sewage Sludge (Biosolids) Annual Report filers to use if they are located in one of the states, tribes, or territories (<https://www.epa.gov/npdes/npdes-state-program-information>) where EPA administers the Federal biosolids program.

For the purposes of this form, the term 'sewage sludge (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19)' also refers to the material that is commonly referred to as 'biosolids'. EPA does not have a regulatory definition for biosolids but this material is commonly referred to as sewage sludge that is placed on, or applied to the land to use the beneficial properties of the material as a soil amendment, conditioner, or fertilizer. EPA's use of the term 'biosolids' in this form is to confirm that information about beneficially used sewage sludge (a.k.a. biosolids) should be reported on this form.

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit confidential business information (CBI) or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk (NPDESeReporting@epa.gov (mailto:NPDESeReporting@epa.gov)) for further guidance.

Furthermore, CWA section 308(b) and 40 CFR 122.7 require EPA to make effluent data available to the public. EPA's CWA CBI regulation defines "effluent data" as, "A general description of the location and/or nature of the source to the extent necessary to identify the source and to distinguish it from other sources..." See 40 CFR 2.302(a)(2)(C). Thus, effluent data will not be protected as CBI and will be made publicly available.

Please note that EPA may contact you after you submit this report for more information regarding your sewage sludge management program.

Program Information

Please select at least one of the following options pertaining to your obligation to submit a Sewage Sludge (Biosolids) Annual Report in compliance with 40 CFR part 503. The facility is:

- a Class I Sludge Management Facility as defined in 40 CFR 503.9
- a POTW with a design flow rate equal to or greater than one million gallons per day
- a POTW that serves 10,000 people or more

In the reporting period, did you manage your sewage sludge or biosolids using any of the following management practices: land application, surface disposal, or incineration?

YES NO

If your facility is a POTW, please provide the estimated total amount of sewage sludge produced at your facility for the reporting period (in dry metric tons). If your facility is not a POTW, please provide the estimated total amount of biosolids produced at your facility for the reporting period (in dry metric tons).

4349

Reporting Period Start Date: 01/01/2019

Reporting Period End Date: 12/31/2019

Treatment Processes

Processes to Significantly Reduce Pathogens (PSRP):

Anaerobic Digestion

Processes to Further Reduce Pathogens (PFRP):

Physical Treatment Options:

Preliminary Operations (e.g., sludge grinding, dewatering, blending)

Thickening (Gravity and/or Flotation Thickening, Centrifugation, Belt Filter Press, Vacuum Filter)

Other Processes to Manage Sewage Sludge:

Methane or Biogas Capture and Recovery

Analytical Methods

Did you use any analytical methods to analyze sewage sludge in the reporting period?

YES NO

Analytical Methods

- EPA Method 6020 - Arsenic (ICP-MS)
- EPA Method 6020 - Cadmium (ICP-MS)
- EPA Method 6020 - Chromium (ICP-MS)
- EPA Method 6020 - Copper (ICP-MS)
- EPA Method 6020 - Lead (ICP-MS)
- EPA Method 7471 - Mercury (CVAA)
- EPA Method 6020 - Molybdenum (ICP-MS)
- EPA Method 6020 - Nickel (ICP-MS)
- EPA Method 6020 - Selenium (ICP-MS)
- EPA Method 6020 - Zinc (ICP-MS)
- EPA Method 6020 - Beryllium (ICP-MS)
- Standard Method 4500-NH₃ - Ammonia Nitrogen
- Standard Method 4500-Norg - Organic Nitrogen
- Standard Method 2540 - Total Solids
- Standard Method 2540 - Volatile Solids

Other Analytical Methods

- Other Nitrate Nitrogen Analytical Method

Other Analytical Methods Text Area:

SM 4500 NO₃

- Other Nitrogen Analytical Method

Other Analytical Methods Text Area:

Total Nitrogen Calculation

| |
|---|
| |
| Sludge Management - Land Application |
| |
| Sludge Management - Surface Disposal |
| |
| Sludge Management - Incineration |
| |

Sludge Management - Other Management Practice

ID: 002

Amount: 4349

Management Practice Detail: Disposal in a Municipal Landfill (under 40 CFR 258)

Handler, Preparer, or Applier Type: Off-Site Third-Party Handler or Applier

NPDES ID of handler:

Facility Information:

H.M. Holloway Landfill
13850 Holloway Road
Lost Hills, CA 93249

Contact Information:
Chad Wright
Mine Superintendent
661-797-2320
cwright@hmgypsum.com

Pathogen Class: Class B

Do you have any deficiencies to report for this SSUID?

- YES NO UNKNOWN

Additional Information

Please enter any additional information that you would like to provide in the comment box below.

Additional Attachments

| Name | Created Date | Size |
|-------------------------------------|---------------------|-----------|
| 2019 Valencia_NANI_Data_Summary.pdf | 02/11/2020 10:25 AM | 106.50 KB |

Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: Matthew J. Bao (MATTHEWBAO)

Certified On: 02/13/2020 12:06 PM

2019 BIOSOLIDS MANAGEMENT PROGRAM
Valencia Water Reclamation Plant
mg/kg Dry Weight (unless otherwise noted)

| Sample No. | Date | % TS | As | Cd | Cr | Cu | Pb | Hg | Mo | Ni | Se | Zn |
|-----------------------|-----------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|-------------|------------|--------------|
| 19010900371** | 1/9/2019 | 20.2 | 4.51 | 1.4 | 14.5 | 934 | 8.02 | 0.48 | 10.9 | 18.2 | 5.6 | 769 |
| 19021300385 | 2/13/2019 | 16.9 | 4.46 | 1.5 | - | 863 | 8.82 | 0.72 | 11.1 | 19.1 | 5.8 | 760 |
| 19030600426 | 3/6/2019 | 22.0 | 4.10 | 1.4 | - | 998 | 8.40 | 1.3 | 10.4 | 18.5 | 6.1 | 757 |
| 19040300417 | 4/2/2019 | 17.6 | 4.11 | 1.7 | 16.1 | 901 | 7.56 | 0.58 | 10.0 | 19.5 | 6.4 | 747 |
| 19051500348 | 5/15/2019 | 18.2 | 3.94 | 2.0 | - | 875 | 7.73 | 0.70 | 10.3 | 19.2 | 5.8 | 817 |
| 19060500422 | 6/5/2019 | 18.1 | 3.94 | 1.8 | - | 954 | 7.50 | 0.52 | 10.4 | 18.9 | 5.5 | 810 |
| 19071000356 | 7/10/2019 | 20.5 | 4.01 | 2.0 | 15.4 | 940 | 7.85 | 0.51 | 11.8 | 19.0 | 5.8 | 847 |
| 19080800166 | 8/7/2019 | 18.3 | 4.05 | 2.0 | - | 912 | 8.27 | 1.5 | 10.5 | 18.4 | 5.8 | 868 |
| 19090400440 | 9/4/2019 | 20.3 | 3.78 | 1.9 | - | 860 | 7.47 | 0.49 | 10.1 | 18.7 | 5.4 | 816 |
| 19100200398 | 10/2/2019 | 19.9 | 4.17 | 2.0 | 13.6 | 927 | 7.98 | 0.51 | 10.6 | 18.4 | 5.9 | 914 |
| 19110600433 | 11/6/2019 | 16.9 | 3.91 | 1.7 | - | 753 | 8.03 | 0.72 | 9.8 | 17.8 | 5.5 | 752 |
| 19120400450 | 12/4/2019 | 17.9 | 3.84 | 1.7 | - | 758 | 8.50 | 0.61 | 9.3 | 18.1 | 5.3 | 780 |
| MEAN | | 18.9 | 4.07 | 1.8 | 14.9 | 890 | 8.01 | 0.72 | 10.4 | 18.7 | 5.7 | 803 |
| MAX | | 4.51 | 2.0 | 16.1 | 998 | 8.82 | 1.49 | 11.8 | 19.5 | 6.4 | 100 | 914 |
| TABLE 1 LIMITS | | ∩ | 75 | 85 | ∩ | 4,300 | 840 | 57 | 75 | 420 | 100 | 7,500 |
| TABLE 3 LIMITS | | ∩ | 41 | 39 | ∩ | 1,500 | 300 | 17 | ∩ | 420 | 100 | 2,800 |

| Sample No. | Date | % TS | NH ₃ -N | Org-N | NO ₃ -N | NO ₂ -N | PO ₄ | Boron | K | pH | Paint Filter Test (mL/100g) | TN | TN Bi-Monthly Ave |
|-------------|-----------|--------------|--------------------|---------------|--------------------|--------------------|-----------------|--------------|--------------|------------|-----------------------------|-----------|-------------------|
| 19010900371 | 1/9/2019 | 20.2 | 6,300 | 59,300 | 10.7 | 12.2 | 111,000 | 38.4 | 1,720 | 8.1 | < 1.0* | 65,600 | |
| 19021300385 | 2/13/2019 | 16.9 | 8,860 | 59,600 | 69.9 | 37.2 | 84,600 | - | - | - | - | 68,600 | 67,100 |
| 19030600426 | 3/6/2019 | 22.0 | 7,200 | 59,100 | 10.1 | 33.3 | 88,600 | - | - | - | - | 66,300 | |
| 19040300417 | 4/2/2019 | 17.6 | 8,370 | 65,500 | < 11.4 | 11.4 | 77,900 | 34.2 | 1,600 | 8.4 | - | 73,900 | 70,100 |
| 19051500348 | 5/15/2019 | 18.2 | 9,070 | 63,400 | < 11.0 | 43.0 | 105,000 | - | - | - | - | 72,500 | |
| 19060500422 | 6/5/2019 | 18.1 | 9,860 | 62,700 | < 11.0 | 31.5 | 92,500 | - | - | - | - | 72,600 | 72,600 |
| 19071000356 | 7/10/2019 | 20.5 | 7,590 | 59,100 | 9.97 | 14.2 | 80,900 | 36.5 | 1,910 | 8.2 | - | 66,700 | |
| 19080800166 | 8/7/2019 | 18.3 | 8,930 | 65,600 | < 10.9 | 6.85 | 139,000 | - | - | - | - | 74,500 | 70,600 |
| 19090400440 | 9/4/2019 | 20.3 | 9,310 | 69,700 | 14.2 | 20.5 | 91,600 | - | - | - | - | 79,000 | |
| 19100200398 | 10/2/2019 | 19.9 | 9,400 | 59,300 | < 10.1 | 26.5 | 79,500 | 36.8 | 1,800 | 8.5 | - | 68,700 | 73,900 |
| 19110600433 | 11/6/2019 | 16.9 | 9,340 | 63,700 | < 11.8 | 26.1 | 83,400 | - | - | - | - | 73,100 | |
| 19120400450 | 12/4/2019 | 17.9 | 8,800 | 56,500 | < 11.1 | 14.7 | 102,000 | - | - | - | - | 65,300 | 69,200 |
| MEAN | | 18.9 | 8,600 | 62,000 | 12.8 | 23.1 | 94,700 | 36.5 | 1,758 | 8.3 | ND | ND | |
| MAX | | 9,860 | 69,700 | 69.9 | 43.0 | 139,000 | 38.4 | 1,910 | 8.5 | 8.5 | ND | ND | |

ND = Not Detected

∩ = No limit

Calculated mean values use one-half of the detection limit if a reported concentration is non-detect.

*Test is required for municipal solid waste landfills only. Holloway is a class III non-hazardous Industrial Waste Landfill

and does not require the Paint Filter Test; therefore, this test is no longer performed.

** = Results for Cu and Zn have been updated, there was a dilution error previously.

**4th Quarter 2019 BIOSOLIDS MANAGEMENT PROGRAM
Valencia Biosolids Cake - Soluble Metals Concentrations - mg/L
Analyzed by California Title 22 Waste Extraction Test**

| Sample No. | Date | Al | Sb | As | Ba | Be | Cd | Cr | Co | Cu |
|-----------------------|-----------|-------------|-------------|------------|------------|-------------|--------------|-------------|-----------|-----------|
| 19010900373 | 1/9/2019 | 40.3 | 0.02 | < 0.05 | 3.7 | < 0.01 | < 0.005 | 0.10 | < 0.04 | < 0.10 |
| 19040300418 | 4/2/2019 | 36.1 | 0.02 | < 0.05 | 3.5 | < 0.01 | 0.006 | 0.11 | < 0.04 | < 0.10 |
| 19071000358 | 7/10/2019 | 37.0 | 0.02 | < 0.05 | 3.0 | < 0.01 | 0.006 | 0.10 | < 0.04 | < 0.10 |
| 19100200400 | 10/2/2019 | 43.0 | 0.02 | < 0.05 | 3.4 | < 0.01 | < 0.005 | 0.09 | < 0.04 | < 0.10 |
| MEAN | | 39.1 | 0.02 | ND | 3.4 | ND | 0.004 | 0.10 | ND | ND |
| MAX | | 43.0 | 0.02 | ND | 3.7 | ND | 0.006 | 0.11 | ND | ND |
| TITLE 22 STLCS | | \ | 15 | 5.0 | 100 | 0.75 | 1.0 | 5 | 80 | 25 |

| Sample No. | Date | Pb | Hg | Mo | Ni | Se | Ag | Tl | Sn | V | Zn |
|-----------------------|-----------|-------------|------------|-------------|-----------|------------|-----------|------------|-----------|-------------|-------------|
| 19010900373 | 1/9/2019 | 0.02 | < 0.0015 | 0.07 | < 1.00 | < 0.02 | < 0.02 | < 0.04 | < 0.04 | 0.43 | 8.22 |
| 19040300418 | 4/2/2019 | 0.06 | < 0.001 | 0.07 | < 1.00 | < 0.02 | < 0.02 | < 0.04 | < 0.04 | 0.41 | 8.20 |
| 19071000358 | 7/10/2019 | 0.06 | < 0.005 | 0.06 | < 1.00 | < 0.02 | < 0.02 | < 0.04 | < 0.04 | 0.34 | 8.36 |
| 19100200400 | 10/2/2019 | 0.05 | < 0.005 | 0.07 | < 1.00 | < 0.02 | < 0.02 | < 0.04 | < 0.04 | 0.37 | 7.90 |
| MEAN | | 0.05 | ND | 0.07 | ND | ND | ND | ND | ND | 0.39 | 8.17 |
| MAX | | 0.06 | ND | 0.07 | ND | ND | ND | ND | ND | 0.43 | 8.36 |
| TITLE 22 STLCS | | 5.0 | 0.2 | 350 | 20 | 1.0 | 5 | 7.0 | \ | 24 | 250 |

ND = Not Detected

\ = No limit

Calculated mean values use one-half of the detection limit if a reported concentration is non-detect.

2019 BIOSOLIDS MANAGEMENT PROGRAM

**VALENCIA WATER RECLAMATION PLANT
Digester Performance**

| Month | Temp (°F) | Detention | | VSD (%) | VSD Bi-Monthly Avg (%) |
|-------------|----------------|----------------|--|------------|---------------------------|
| | | Time (Days) | | | |
| January | 98.3 | 38 | | 64 | |
| February | 98.2 | 39 | | 57 | 61 |
| March | 98.3 | 37 | | 69 | |
| April | 98.4 | 38 | | 65 | 67 |
| May | 98.4 | 39 | | 66 | |
| June | 98.4 | 40 | | 64 | 65 |
| July | 98.4 | 40 | | 63 | |
| August | 98.3 | 44 | | 60 | 62 |
| September | 98.5 | 40 | | 60 | |
| October | 98.4 | 39 | | 63 | 62 |
| November | 98.3 | 40 | | 63 | |
| December | 98.4 | 39 | | 65 | 63 |
| MEAN | 98.4 | 39 | | 63 | |
| MIN | 98.2 | 37 | | 57 | |

**Quarterly Valencia Biosolids Cake
Detected Priority Pollutants
mg/kg on a Dry Weight Basis**

| Date | 1/9/2019 | 4/2/2019 | 7/10/2019 | 10/2/2019 |
|------------------|-------------|-------------|-------------|-------------|
| Sample Number(s) | 19010900371 | 19040300417 | 19071000356 | 19100200398 |
| | 19010900372 | 19040300361 | 19071000357 | 19100200399 |
| Constituent | Result | Result | Result | Result |
| Total Cyanide | 3.51 | 2.38 | 5.84 | 5.17 |
| Total Chromium | 14.5 | 16.1 | 15.4 | 13.6 |
| Arsenic | 4.51 | 4.11 | 4.01 | 4.17 |
| Antimony | 2.21 | 1.90 | 2.51 | 2.85 |
| Beryllium | 0.06 | 0.06 | 0.07 | 0.05 |
| Cadmium | 1.4 | 1.7 | 2.0 | 2.0 |
| Copper | 934 | 901 | 940 | 927 |
| Lead | 8.02 | 7.56 | 7.85 | 7.98 |
| Mercury | 0.48 | 0.58 | 0.51 | 0.51 |
| Nickel | 18.2 | 19.5 | 19.0 | 18.4 |
| Selenium | 5.6 | 6.4 | 5.8 | 5.9 |
| Silver | 2.9 | 4.1 | 3.7 | 4.4 |
| Zinc | 769 | 747 | 847 | 914 |
| Endrin | 0.047 | 0.039 | ND | ND |

VALENCIA WATER RECLAMATION PLANT
2019 Biosolids Cake Quarterly 24-Hour Composite Samples (VOC's - Grab Samples)

| Sample Number(s) | 19010900370 | 19040300417 | 19071000354 | 19100200396 | |
|-----------------------------|-------------|-------------|-------------|-------------|-----------------|
| | 19010900371 | 19040300418 | 19071000355 | 19100200397 | |
| | 19010900372 | 19040300360 | 19071000356 | 19100200398 | |
| | | 19040300361 | 19071000357 | 19100200399 | |
| Sample Date | 01/09/19 | 04/02/19 | 07/10/19 | 10/02/19 | Dry Weight |
| Description | Result | Result | Result | Result | Unit of Measure |
| TOTAL CYANIDE | 3.51 | 2.38 | 5.84 | 5.17 | MG/KG |
| TOTAL CHROMIUM | 14.5 | 16.1 | 15.4 | 13.6 | MG/KG |
| TOTAL SOLIDS | 20.2 | 17.6 | 20.5 | 19.9 | % |
| ARSENIC | 4.51 | 4.11 | 4.01 | 4.17 | MG/KG |
| CADMIUM | 1.4 | 1.7 | 2.0 | 2.0 | MG/KG |
| COPPER | 934 | 901 | 940 | 927 | MG/KG |
| LEAD | 8.02 | 7.56 | 7.85 | 7.98 | MG/KG |
| MERCURY | 0.48 | 0.58 | 0.51 | 0.51 | MG/KG |
| NICKEL | 18.2 | 19.5 | 19.0 | 18.4 | MG/KG |
| SELENIUM | 5.6 | 6.4 | 5.8 | 5.9 | MG/KG |
| SILVER | 2.9 | 4.1 | 3.7 | 4.4 | MG/KG |
| ZINC | 769 | 747 | 847 | 914 | MG/KG |
| ANTIMONY | 2.21 | 1.90 | 2.51 | 2.85 | MG/KG |
| BERYLLIUM | 0.06 | 0.06 | 0.07 | 0.05 | MG/KG |
| THALLIUM | < 0.2 | < 0.2 | < 0.20 | < 0.20 | MG/KG |
| COBALT | 2.78 | 2.42 | 2.56 | 2.53 | MG/KG |
| BARIUM | 237 | 253 | 234 | 237 | MG/KG |
| MANGANESE | 108 | 111 | 105 | 103 | MG/KG |
| MOLYBDENUM | 10.9 | 10.0 | 11.8 | 10.6 | MG/KG |
| VANADIUM | 40.4 | 40.0 | 35.5 | 37.9 | MG/KG |
| PHENOLS | < 22.0 | 680 | 47 | < 81 | MG/KG |
| FLUORIDE | 16.0 | 12.0 | 9.5 | 9.4 | MG/KG |
| TOTAL ORGANIC CARBON | 2,300,000 | 379,000 | 374,000 | 349,000 | MG/KG |
| TOTAL ORGANIC HALOGEN (TOX) | < 280 | < 240 | < 260 | < 250 | MG/KG |
| ETHYL PARATHION | < 14.000 | < 22.000 | < 2.5 | < 2.3 | MG/KG |
| DEMETON | < 14.000 | < 22.000 | < 2.5 | < 2.3 | MG/KG |
| GUTHION | < 14.000 | < 22.000 | < 2.5 | < 2.3 | MG/KG |
| MALATHION | < 14.000 | < 22.000 | < 2.5 | < 2.3 | MG/KG |
| OP'-DDE | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| PP'-DDE | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| OP'-DDD | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| PP'-DDD | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| OP'-DDT | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| PP'-DDT | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| ALPHA-BHC | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| LINDANE (GAMMA-BHC) | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| HEPTACHLOR | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| HEPTACHLOR EPOXIDE | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| ALDRIN | < 0.050 | < 0.050 | < 0.050 | < 0.050 | MG/KG |
| DIELDRIN | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| ENDRIN | 0.047 | 0.039 | < 0.025 | < 0.025 | MG/KG |
| TOXAPHENE | < 0.350 | < 0.350 | < 0.350 | < 0.350 | MG/KG |
| METHOXYCLOR | < 0.025 | < 0.025 | 0.029 | < 0.025 | MG/KG |
| 2,4-D(ACID) | < 1.900 | < 1.800 | < 1.800 | < 1.800 | MG/KG |
| 2,4,5-TP(SILVEX) | < 1.900 | < 1.800 | < 1.800 | < 1.800 | MG/KG |
| AROCLOR 1242 | < 0.300 | < 0.300 | < 0.300**** | < 0.300 | MG/KG |
| AROCLOR 1254 | < 0.200 | < 0.200 | < 0.200**** | < 0.200 | MG/KG |
| BETA-BHC | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| DELTA-BHC | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| ENDOSULFAN I | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| ENDOSULFAN II | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| ENDOSULFAN SULFATE | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| ENDRIN ALDEHYDE | < 0.250 | < 0.250 | < 0.250 | < 0.250 | MG/KG |
| AROCLOR 1016 | < 0.200 | < 0.200 | < 0.200**** | < 0.200 | MG/KG |
| AROCLOR 1221 | < 0.300 | < 0.300 | < 0.300**** | < 0.300 | MG/KG |
| AROCLOR 1232 | < 0.300 | < 0.300 | < 0.300**** | < 0.300 | MG/KG |
| AROCLOR 1248 | < 0.015 | < 0.150 | < 0.150**** | < 0.150 | MG/KG |
| AROCLOR 1260 | < 0.150 | < 0.150 | < 0.150**** | < 0.150 | MG/KG |
| TECHNICAL CHLORDANE | < 0.150 | < 0.150 | < 0.150 | < 0.150 | MG/KG |

VALENCIA WATER RECLAMATION PLANT
2019 Biosolids Cake Quarterly 24-Hour Composite Samples (VOC's - Grab Samples)

| Sample Number(s) | 19010900370 | 19040300417 | 19071000354 | 19100200396 | |
|----------------------------|-------------|-------------|-------------|-------------|-----------------|
| | 19010900371 | 19040300418 | 19071000355 | 19100200397 | |
| | 19010900372 | 19040300360 | 19071000356 | 19100200398 | |
| | | 19040300361 | 19071000357 | 19100200399 | |
| Sample Date | 01/09/19 | 04/02/19 | 07/10/19 | 10/02/19 | Dry Weight |
| Description | Result | Result | Result | Result | Unit of Measure |
| MIREX | < 0.025 | < 0.025 | < 0.025 | < 0.025 | MG/KG |
| METHYLENE CHLORIDE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| CHLOROFORM | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 1,1,1-TRICHLOROETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| CARBON TETRACHLORIDE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 1,1-DICHLOROETHENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| TRICHLOROETHYLENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| TETRACHLOROETHYLENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| BROMODICHLOROMETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| DIBROMOCHLOROMETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| BROMOFORM | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| CHLOROBENZENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| VINYL CHLORIDE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| O-DICHLOROBENZENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| M-DICHLOROBENZENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| P-DICHLOROBENZENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 1,1-DICHLOROETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 1,1,2-TRICHLOROETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 1,2-DICHLOROETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| BENZENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| TOLUENE | < 0.094 | < 0.11*** | < 0.055 | < 0.082 | MG/KG |
| ETHYL BENZENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| TRANS-1,2-DICHLOROETHYLENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| BROMOMETHANE | < 0.094 | < 0.170 | < 0.055 | < 0.082 | MG/KG |
| CHLOROETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 2-CHLOROETHYLVINYLEETHER | < 0.094 | < 0.170 | < 0.055 | < 0.082 | MG/KG |
| CHLOROMETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 1,2-DICHLOROPROPANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| CIS-1,3-DICHLOROPROPENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| TRANS-1,3-DICHLOROPROPENE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 1,1,2,2-TETRACHLOROETHANE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| ACROLEIN | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| ACRYLONITRILE | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| FREON 12 (CCL2F2) | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| FREON 11 (CCL3F) | < 0.094 | < 0.085 | < 0.055 | < 0.082 | MG/KG |
| 2-BUTANONE | < 1.700 | < 11.000 | 2.500 | 0.370 | MG/KG |
| 2,4,5-TRICHLOROPHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| ACENAPHTHENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| ACENAPHTHYLENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| ANTHRACENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BENZIDINE | < 268 | < 254 | < 276 | < 245 | MG/KG |
| BENZO(A)ANTHRACENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BENZO(A)PYRENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BENZO(B)FLUORANTHENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BENZO(G.H.I.)PERYLENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BENZO(K)FLUORANTHENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BIS(2-CL-ETHOXY)METHANE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BIS(2-CHLOROETHYL)ETHER | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BIS(2-CL-ISOPROPYL)ETHER | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| DIETHYLHEXYL PHTHALATE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 4-BROMOPHENYL PHENYLEETHER | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| BUTYLBENZYL PHTHALATE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2-CHLORONAPHTHALENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 4-CHLOROPHENYLPHENYLEETHER | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| CHRYSENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| DIBENZO(A,H)ANTHRACENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 1,2-DICHLOROENZENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 1,3-DICHLOROENZENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 1,4-DICHLOROENZENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |

VALENCIA WATER RECLAMATION PLANT
2019 Biosolids Cake Quarterly 24-Hour Composite Samples (VOC's - Grab Samples)

| Sample Number(s) | 19010900370 | 19040300417 | 19071000354 | 19100200396 | |
|---------------------------|-------------|-------------|-------------|-------------|-----------------|
| | 19010900371 | 19040300418 | 19071000355 | 19100200397 | |
| | 19010900372 | 19040300360 | 19071000356 | 19100200398 | |
| | | 19040300361 | 19071000357 | 19100200399 | |
| Sample Date | 01/09/19 | 04/02/19 | 07/10/19 | 10/02/19 | Dry Weight |
| Description | Result | Result | Result | Result | Unit of Measure |
| 3,3'-DICHLOROBENZIDINE | < 107 | < 101 | < 110 | < 98.0 | MG/KG |
| DIETHYL PHTHALATE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| DIMETHYL PHTHALATE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| DI-N-BUTYL PHTHALATE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2,4-DINITROTOLUENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2,6-DINITROTOLUENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| DI-N-OCTYL PHTHALATE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 1,2-DIPHENYLHYDRAZINE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 1,2,4-TRICHLOROBENZENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2,3,7,8-TCDD | < 0.0099 * | < 0.0087 ** | < 0.00010 | < 0.00011 | MG/KG |
| 2,4,6-TRICHLOROPHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2,4-DICHLOROPHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2,4-DIMETHYLPHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2,4-DINITROPHENOL | < 107.0 | < 101.0 | < 110 | < 98.0 | MG/KG |
| 2-CHLOROPHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2-METHYL-4,6DINITROPHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 2-NITROPHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 4-CHLORO-3-METHYLPHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| 4-NITROPHENOL | < 107 | < 101 | < 110.0 | < 98.0 | MG/KG |
| FLUORANTHENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| FLUORENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| HEXACHLOROENZENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| HEXACHLOROBUTADIENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| HEXACHLOROCYCLOPENTADIENE | < 107 | < 101 | < 110.0 | < 98.0 | MG/KG |
| HEXACHLOROETHANE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| INDENO(1,2,3-C,D)PYRENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| ISOPHORONE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| M+P CRESOL | < 107 | < 101 | < 110.0 | < 98.0 | MG/KG |
| NAPHTHALENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| NITROBENZENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| N-NITROSODIMETHYLAMINE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| N-NITROSODI-N-PROPYLAMINE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| N-NITROSODIPHENYLAMINE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| O-CRESOL | < 107 | < 101 | < 110.0 | < 98.0 | MG/KG |
| PENTACHLOROPHENOL | < 107 | < 101 | < 110.0 | < 98.0 | MG/KG |
| PHENANTHRENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| PHENOL | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| PYRENE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |
| PYRIDINE | < 53.6 | < 50.7 | < 55.2 | < 49.0 | MG/KG |

* = Lab ID: 19010900404
** = Lab ID: 19040300416
*** = Lab ID: 19060500423
****= Lab ID: 19080800165

Whittier Narrows WRP Influent Monitoring

Whittier Narrows Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------|-------|---------|---------------------|-------|-------|-----|------|------|--------|-----------|
| 1,1-Dichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1-Dichloroethylene | ug/L | | ND | | | | | | ND | |
| 1,1,1-Trichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1,2-Trichloroethane | ug/L | | ND | | | | | | ND | |
| 1,1,2,2-Tetrachloroethane | ug/L | | ND | | | | | | ND | |
| 1,2-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,2-Dichloropropane | ug/L | | ND | | | | | | ND | |
| 1,2-Diphenylhydrazine | ug/L | | ND | | | | | | ND | |
| 1,2-Trans-Dichloroethylene | ug/L | | ND | | | | | | ND | |
| 1,2,4-Trichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,3-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 1,4-Dichlorobenzene | ug/L | | ND | | | | | | ND | |
| 2-Chloroethylvinyl ether | ug/L | | DNQ Est. Conc. 0.26 | | | | | | ND | |
| 2-Chloronaphthalene | ug/L | | ND | | | | | | ND | |
| 2-Chlorophenol | ug/L | | ND | | | | | | ND | |
| 2-Methyl 4,6-dinitrophenol | ug/L | | ND | | | | | | ND | |
| 2-Nitrophenol | ug/L | | ND | | | | | | ND | |
| 2,3,7,8-TCDD | pg/L | | ND | | | | | | ND | |
| 2,4-Dichlorophenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dimethylphenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dinitrophenol | ug/L | | ND | | | | | | ND | |
| 2,4-Dinitrofluorene | ug/L | | ND | | | | | | ND | |
| 2,4,6-Trichlorophenol | ug/L | | ND | | | | | | ND | |
| 2,5-Dinitrofluorene | ug/L | | ND | | | | | | ND | |
| 3-Methyl 4-chlorophenol | ug/L | | ND | | | | | | ND | |
| 3,3'-Dichlorobenzidine | ug/L | | ND | | | | | | ND | |
| 4-Bromophenyl phenyl ether | ug/L | | ND | | | | | | ND | |
| 4-Chlorophenyl phenyl ether | ug/L | | ND | | | | | | ND | |
| 4-Nitrophenol | ug/L | | ND | | | | | | ND | |
| 4,4-DDD | ug/L | | ND | | | | | | ND | |
| 4,4-DDE | ug/L | | ND | | | | | | ND | |
| 4,4-DDT | ug/L | | ND | | | | | | ND | |
| Acenaphthene | ug/L | | ND | | | | | | ND | |
| Acenaphthylene | ug/L | | ND | | | | | | ND | |
| Acroliin | ug/L | | ND | | | | | | ND | |
| Acrylonitrile | ug/L | | ND | | | | | | ND | |
| Adrin | ug/L | | ND | | | | | | ND | |
| alpha-BHC | ug/L | | ND | | | | | | ND | |
| alpha-Endosulfan | ug/L | | ND | | | | | | ND | |
| Anthracene | ug/L | | ND | | | | | | ND | |
| Antimony | ug/L | | 0.78 | | | | | | 1.31 | |
| Aroclor 1016 | ug/L | | ND | | | | | | ND | |
| Aroclor 1221 | ug/L | | ND | | | | | | ND | |
| Aroclor 1232 | ug/L | | ND | | | | | | ND | |
| Aroclor 1242 | ug/L | | ND | | | | | | ND | |
| Aroclor 1248 | ug/L | | ND | | | | | | ND | |
| Aroclor 1254 | ug/L | | ND | | | | | | ND | |
| Aroclor 1260 | ug/L | | ND | | | | | | ND | |
| Arsenic | ug/L | | 2.07 | | | | | | 1.64 | |
| Benzene | ug/L | | ND | | | | | | ND | |
| Benzidine | ug/L | | ND | | | | | | ND | |
| Benzo(a)anthracene | ug/L | | ND | | | | | | ND | |
| Benzo(a)pyrene | ug/L | | ND | | | | | | ND | |
| Benzo(b)fluoranthene | ug/L | | ND | | | | | | ND | |
| Benzo(g,h,i)perylene | ug/L | | ND | | | | | | ND | |

Whittier Narrows Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|-----------------------------|-------|---------|----------|----------|-----------------|---------|---------|---------------------|-------|----------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| 1,1-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.19 | 0.50 |
| 1,1-Dichloroethylene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.32 | 0.50 |
| 1,1,1-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.33 | 0.50 |
| 1,1,2-Trichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.12 | 0.50 |
| 1,1,2,2-Tetrachloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.23 | 0.50 |
| 1,2-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| 1,2-Dichloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 1,2-Dichloropropane | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.15 | 0.50 |
| 1,2-Diphenylhydrazine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.63 | 40.0 |
| 1,2-Trans-Dichloroethylene | ug/L | | | | ND | ND | ND | EPA 624 | 1 | 0.26 | 0.50 |
| 1,2,4-Trichlorobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.19 - 0.51 | 40.0 - 200 |
| 1,3-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| 1,3-Dichloropropane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | | |
| 1,4-Dichlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.21 | 0.50 |
| 2-Chloroethylvinyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.19 | 0.50 |
| 2-Chloronaphthalene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.41 | 40.0 - 400 |
| 2-Chlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.18 - 0.41 | 40.0 - 200 |
| 2-Methyl-4,6-dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.92 - 1.3 | 200 |
| 2-Nitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.10 - 0.31 | 40.0 - 400 |
| 2,3,7,8-TCDD | pg/L | | | | ND | ND | ND | EPA 1613B | 5 | 0.43 - 2.1 | 10 - 11 |
| 2,4-Dichlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.80 - 0.63 | 40.0 - 200 |
| 2,4-Dimethylphenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.44 - 0.88 | 40.0 - 80.0 |
| 2,4-Dinitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 1.5 - 2.8 | 200 |
| 2,4-Dinitroethane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.37 | 40.0 - 200 |
| 2,4,6-Trichlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.21 - 0.64 | 40.0 - 400 |
| 2,5-Dinitroethane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.28 - 0.50 | 40.0 - 200 |
| 3-Methyl-4-chlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.44 - 0.69 | 40.0 |
| 3,3'-Dichlorobenzidine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.54 - 0.81 | 40.0 - 200 |
| 4-Bromophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.27 - 0.58 | 40.0 - 200 |
| 4-Chlorophenyl phenyl ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.32 - 0.63 | 40.0 - 200 |
| 4-Nitrophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 1.3 - 1.6 | 200 |
| 4,4-DDD | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 - 0.002 | 0.10 |
| 4,4-DDE | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.001 | 0.10 |
| 4,4-DDT | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| Acenaphthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.22 - 0.50 | 40.0 |
| Acenaphthylene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.50 | 40.0 - 400 |
| Acrotelin | ug/L | | | | ND | ND | ND | EPA 624 | | 0.70 | 2.0 |
| Acrylonitrile | ug/L | | | | ND | ND | ND | EPA 624 | | 0.50 | 2.0 |
| Aldrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.0009 - 0.002 | 0.05 |
| alpha-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.0005 - 0.002 | 0.10 |
| alpha-Endosulfan | ug/L | | | | ND | ND | ND | EPA 608 | 0.02 | 0.001 | 0.10 |
| Anthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.56 | 40.0 - 400 |
| Anthrany | ug/L | | | | 0.78 | 1.0 | 1.31 | EPA 200.8 | 0.5 | 0.07 | 0.50 |
| Aroclor 1016 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Aroclor 1221 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.2 | 5.0 |
| Aroclor 1232 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.09 - 0.1 | 3.0 |
| Aroclor 1242 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.04 | 1.0 |
| Aroclor 1248 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.02 - 0.03 | 1.0 |
| Aroclor 1254 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 0.5 |
| Aroclor 1260 | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.01 - 0.02 | 1.0 |
| Arsenic | ug/L | | | | 1.64 | 1.86 | 2.07 | EPA 200.8 | 2 | 0.06 | 1.00 |
| Benzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Benzidine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77 - 1.8 | 200 |
| Benzofluoranthrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14 - 0.46 | 40.0 - 200 |
| Benzofluoranthrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.54 | 40.0 - 400 |
| Benzofluoranthrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.22 - 0.61 | 40.0 - 400 |
| Benzofluoranthrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12 - 0.52 | 40.0 - 200 |

Whittier Narrows Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---------------------------------|-------|---------|---------------------|-------|-------|------|------|------|---------------------|-----------|
| Benzocycloheximethane | ug/L | | ND | | | | | | ND | |
| Beryllium | ug/L | | ND | | | | | | ND | |
| Beta-BHC | ug/L | | ND | | | | | | ND | |
| Beta-endosulfan | ug/L | | ND | | | | | | ND | |
| bis(2-Chloroethoxy) methane | ug/L | | ND | | | | | | ND | |
| bis(2-Chloroethyl) ether | ug/L | | ND | | | | | | ND | |
| bis(2-Chloroisopropyl) ether | ug/L | | ND | | | | | | ND | |
| bis(2-Ethylhexyl) phthalate | ug/L | | ND | | | | | | ND | |
| BOD | mg/L | 300 | 289 | 249 | 291 | 260 | 290 | 291 | 263 | 275 |
| Bromochloromethane | ug/L | | DNQ Est. Conc. 0.21 | | | | | | ND | |
| Bromofom | ug/L | | ND | | | | | | ND | |
| Butyl benzyl phthalate | ug/L | | ND | | | 1.17 | | | ND | |
| Cadmium | ug/L | | 0.99 | | | | | | DNQ Est. Conc. 0.15 | |
| Carbon tetrachloride | ug/L | | ND | | | | | | ND | |
| Chlorobenzene | ug/L | | ND | | | | | | ND | |
| Chloroethane | ug/L | | ND | | | | | | ND | |
| Chloroform | ug/L | | 4.1 | | | | | | 3.9 | |
| Chromium VI | ug/L | | ND | | | | | | 0.40 | |
| Chromium, total | ug/L | | 6.27 | | | | | | 6.78 | |
| Chrysene | ug/L | | ND | | | | | | ND | |
| Copper | ug/L | | 67.2 | | | 77.6 | | | 84.9 | |
| Cyanide, total | ug/L | | DNQ Est. Conc. 1.2 | | | | | | DNQ Est. Conc. 3.1 | |
| delta-BHC | ug/L | | 0.09 | | | | | | ND | |
| Di-n-butyl phthalate | ug/L | | ND | | | | | | ND | |
| Di-n-odyl phthalate | ug/L | | ND | | | | | | ND | |
| Dibenz(a,h)anthracene | ug/L | | ND | | | | | | ND | |
| Dibromochloromethane | ug/L | | DNQ Est. Conc. 0.24 | | | | | | ND | |
| Dieldrin | ug/L | | ND | | | | | | ND | |
| Diethyl phthalate | ug/L | | ND | | | | | | ND | |
| Dimethyl phthalate | ug/L | | ND | | | | | | ND | |
| Endosulfan sulfate | ug/L | | ND | | | | | | ND | |
| Erdrin aldehyde | ug/L | | ND | | | | | | ND | |
| Erdrin | ug/L | | ND | | | | | | ND | |
| Ethylbenzene | ug/L | | DNQ Est. Conc. 0.24 | | | | | | DNQ Est. Conc. 0.19 | |
| Fluoranthene | ug/L | | ND | | | | | | ND | |
| Fluorene | ug/L | | ND | | | | | | ND | |
| gamma-BHC | ug/L | | ND | | | | | | ND | |
| Heptachlor epoxide | ug/L | | ND | | | | | | ND | |
| Heptachlor | ug/L | | ND | | | | | | ND | |
| Hexachlorobenzene | ug/L | | ND | | | | | | ND | |
| Hexachlorobutadiene | ug/L | | ND | | | | | | ND | |
| Hexachlorocyclopentadiene | ug/L | | ND | | | | | | ND | |
| Hexachloroethane | ug/L | | ND | | | | | | ND | |
| Indeno (1,2,3-cd) pylene | ug/L | | ND | | | | | | ND | |
| Isophorone | ug/L | | ND | | | | | | ND | |
| Lead | ug/L | | 1.98 | | | 1.98 | | | 2.89 | |
| Mercury | ug/L | | 0.11 | | | ND | | | 0.10 | |
| Methyl bromide (bromomethane) | ug/L | | ND | | | | | | ND | |
| Methyl chloride (chloromethane) | ug/L | | ND | | | | | | ND | |
| Methylene chloride | ug/L | | 0.89 | | | | | | DNQ Est. Conc. 0.34 | |
| n-Nitrosod-n-propylamine | ug/L | | ND | | | | | | ND | |
| n-Nitrosodimethylamine (NDMA) | ug/L | | ND | | | | | | ND | |
| n-Nitrosodiphenylamine | ug/L | | ND | | | | | | ND | |
| Naphthalene | ug/L | | ND | | | | | | ND | |
| Nickel | ug/L | | 18.8 | | | | | | 12.5 | |
| Nitrobenzene | ug/L | | ND | | | | | | ND | |
| PE11/01/41/6 | pg/L | | | | | | | | DNQ Est. Conc. 680 | |

Whittier Narrows Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|---------------------------------|-------|---------|----------|----------|---------------------|---------|---------|-----------------------|-------|----------------|--------------|
| | | | | | Minimum | Average | Maximum | | | | |
| Benzocycloheximethane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.19 - 0.53 | 40.0 - 400 |
| Beryllium | ug/L | | | | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| Beta-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.002 - 0.04 | 0.05 |
| Beta-endosulfan | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.003 | 0.10 |
| bis(2-Chloroethoxy) methane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.11 - 0.28 | 40.0 - 200 |
| bis(2-Chloroethyl) ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20 - 0.27 | 4.00 |
| bis(2-Chloroisopropyl) ether | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.20 - 0.25 | 40.0 - 80.0 |
| bis(2-Ethylhexyl) phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.16 - 0.55 | 40.0 - 80.0 |
| BOD | mg/L | 252 | 252 | 317 | 249 | 277 | 317 | SM 5210B | | 0.6 | 120 |
| Bromochloromethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.20 | 0.50 |
| Bromoform | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.23 | 0.50 |
| Butyl benzyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.58 | 40.0 - 400 |
| Cadmium | ug/L | | 0.23 | | DNQ Est. Conc. 0.15 | 0.60 | 1.17 | EPA 200.8 | 0.25 | 0.010 - 0.065 | 0.20 |
| Carbon tetrachloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.19 | 0.50 |
| Chlorobenzene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.22 | 0.50 |
| Chloroethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.43 | 0.50 |
| Chloroform | ug/L | | | | 3.9 | 4.0 | 4.1 | EPA 624 | 2 | 0.17 | 0.50 |
| Chromium VI | ug/L | | | | ND | 0.20 | 0.40 | EPA 218.6 (Dissolved) | | 0.02 | 0.05 |
| Chromium, total | ug/L | | | | 6.27 | 6.53 | 6.78 | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Chrysene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.16 - 0.41 | 40.0 - 400 |
| Copper | ug/L | | 86.7 | | 67.2 | 79.1 | 86.7 | EPA 200.8 | 0.5 | 0.05 | 0.50 |
| Cyanide, total | ug/L | | | | DNQ Est. Conc. 1.2 | ND | ND | SM 4500 CNE | 5 | 1.0 | 5.0 |
| delta-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.005 | 0.001 - 0.004 | 0.05 |
| Di-n-butyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.59 | 40.0 - 400 |
| Di-n-odyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11 - 0.69 | 40.0 - 400 |
| Dibenz(a,h)anthracene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.13 - 0.58 | 40.0 - 400 |
| Dibromochloromethane | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.17 | 0.50 |
| Dieldrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Diethyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.26 - 0.42 | 40.0 - 80.0 |
| Dimethyl phthalate | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.28 - 0.41 | 40.0 - 80.0 |
| Endosulfan sulfate | ug/L | | | | ND | ND | ND | EPA 608 | 0.05 | 0.002 - 0.009 | 0.10 |
| Endrin aldehyde | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 - 0.002 | 0.10 |
| Endrin | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Ethylbenzene | ug/L | | | | DNQ Est. Conc. 0.19 | ND | ND | EPA 624 | 2 | 0.15 | 0.50 |
| Fluoranthene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.24 - 0.69 | 40.0 |
| Fluorene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.35 - 0.58 | 40.0 - 400 |
| gamma-BHC | ug/L | | | | ND | ND | ND | EPA 608 | 0.02 | 0.0009 - 0.001 | 0.10 |
| Heptachlor epoxide | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.001 | 0.10 |
| Heptachlor | ug/L | | | | ND | ND | ND | EPA 608 | 0.01 | 0.008 - 0.0009 | 0.10 |
| Hexachlorobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.47 | 4.00 |
| Hexachlorobutadiene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.33 - 0.96 | 40.0 |
| Hexachlorocyclopentadiene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.53 - 2.0 | 200 |
| Hexachloroethane | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.81 | 4.00 |
| Indeno (1,2,3-cd) pylene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12 - 0.53 | 40.0 - 400 |
| Isophorone | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.11 - 0.28 | 40.0 |
| Lead | ug/L | | 2.22 | | 1.98 | 2.27 | 2.89 | EPA 200.8 | 0.5 | 0.01 | 0.25 |
| Mercury | ug/L | | 0.04 | | ND | 0.06 | 0.11 | EPA 245.1 | 0.5 | 0.012 - 0.017 | 0.04 - 0.050 |
| Methyl bromide (bromomethane) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.48 | 0.50 |
| Methyl chloride (chloromethane) | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| MethylYene chloride | ug/L | | | | DNQ Est. Conc. 0.34 | 0.45 | 0.89 | EPA 624 | 2 | 0.30 | 0.50 |
| n-Nitrosod-n-propylamine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.36 - 0.50 | 40.0 - 200 |
| n-Nitrosodimethylamine (NDMA) | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.34 - 0.50 | 200 |
| n-Nitrosodiphenylamine | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.28 - 0.64 | 40.0 |
| Naphthalene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13 - 0.20 | 40.0 |
| Nickel | ug/L | | | | 12.5 | 15.7 | 18.8 | EPA 200.8 | 1 | 0.07 | 1.00 |
| Nitrobenzene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.17 - 0.31 | 40.0 |
| Pb(17)/U(476) | pg/L | | | | DNQ Est. Conc. 680 | ND | ND | DNQ Est. Conc. 680 | | 10 | 810 |

Whittier Narrows Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|------------------------|-------|---------|---------------------|---------------------|-------|-----|------|------|-----------------------|-----------|
| PCB-105 | pg/L | | | | | | | | 930 | |
| PCB-110 | pg/L | | | | | | | | 1410 | |
| PCB-114 | pg/L | | | | | | | | ND | |
| PCB-118 | pg/L | | | | | | | | 2000 | |
| PCB-119 | pg/L | | | | | | | | 19 | |
| PCB-123 | pg/L | | | | | | | | ND | |
| PCB-126 | pg/L | | | | | | | | ND | |
| PCB138/163/164 | pg/L | | | | | | | | 3680(1) | |
| PCB087/17/125 | pg/L | | | | | | | | 540(1) | |
| PCB-139/149 | pg/L | | | | | | | | 3150(1) | |
| PCB-151 | pg/L | | | | | | | | 1180 | |
| PCB-153 | pg/L | | | | | | | | 3610(1) | |
| PCB-156 | pg/L | | | | | | | | 315 | |
| PCB-157 | pg/L | | | | | | | | 47 | |
| PCB-158 | pg/L | | | | | | | | 440 | |
| PCB-167 | pg/L | | | | | | | | 190 | |
| PCB-168 | pg/L | | | | | | | | ND | |
| PCB-169 | pg/L | | | | | | | | ND | |
| PCB-170 | pg/L | | | | | | | | 2000 | |
| PCB-177 | pg/L | | | | | | | | 920 | |
| PCB-183 | pg/L | | | | | | | | 1200 | |
| PCB-187 | pg/L | | | | | | | | 1400 | |
| PCB-189 | pg/L | | | | | | | | 61 | |
| PCB-194 | pg/L | | | | | | | | 1300 | |
| PCB-201 | pg/L | | | | | | | | DNQ Est. Conc: 85 | |
| PCB-206 | pg/L | | | | | | | | 480 | |
| PCB-37 | pg/L | | | | | | | | DNQ Est. Conc: 75 | |
| PCB-52 | pg/L | | | | | | | | 1100 | |
| PCB-66 | pg/L | | | | | | | | 280 | |
| PCB-77 | pg/L | | | | | | | | 76 | |
| PCB-81 | pg/L | | | | | | | | ND | |
| PCB-89 | pg/L | | | | | | | | 570 | |
| PCB128/166 | pg/L | | | | | | | | DNQ Est. Conc: 390 | |
| PCB1830 | pg/L | | | | | | | | DNQ Est. Conc: 140 | |
| PCB2028 | pg/L | | | | | | | | DNQ Est. Conc: 230 | |
| PCB44/47/65 | pg/L | | | | | | | | DNQ Est. Conc: 530(1) | |
| PCB49/69 | pg/L | | | | | | | | DNQ Est. Conc: 230 | |
| PCB90/101 | pg/L | | | | | | | | 1830(1) | |
| Pentachlorophenol | ug/L | | | | | | | | ND | |
| Phenanthrene | ug/L | | | | | | | | ND | |
| Phenol | ug/L | | DNQ Est. Conc: 17.8 | | | | | | DNQ Est. Conc: 29.0 | |
| pH | SU | 8.0 | | | | | | | 7.6 | |
| Pyrene | ug/L | | | 7.9 | | | | | 7.7 | 7.6 |
| Selenium | ug/L | | | | | | | | ND | |
| Silver | ug/L | | | 1.37 | | | | | 1.05 | |
| Technical chloridane | ug/L | | | 0.31 | | | | | 2.47 | |
| Tetrachloroethylene | ug/L | | | ND | | | | | ND | |
| Thallium | ug/L | | | DNQ Est. Conc: 0.37 | | | | | ND | |
| Toluene | ug/L | | | 0.52 | | | | | 1.7 | |
| total suspended solids | mg/L | 399 | | | 290 | | | | 285 | 295 |
| Toxaphene | ug/L | | | | | | | | ND | |
| Trichloroethylene | ug/L | | | | | | | | ND | |
| Vinyl chloride | ug/L | | | | | | | | ND | |
| Zinc | ug/L | | | 199 | | | | | 184 | 233 |

Whittier Narrows Water Reclamation Plant
2019 INF-001 Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | Method | ML | MDL | RDL |
|------------------------|-------|---------|----------|----------|-----------------------|---------|-----------------------|-------------------------------------|------|-------------|-------------|
| | | | | | Minimum | Average | Maximum | | | | |
| PCB-105 | pg/L | | | | 930 | 930 | 930 | EPA 1668 | | 37 | 37 |
| PCB-110 | pg/L | | | | 1410 | 1410 | 1410 | EPA 1668 | | 5.43 | 0.888 |
| PCB-114 | pg/L | | | | ND | ND | ND | EPA 1668 | | 35 | 35 |
| PCB-118 | pg/L | | | | 2000 | 2000 | 2000 | EPA 1668 | | 36 | 36 |
| PCB-119 | pg/L | | | | 19 | 19 | 19 | EPA 1668 | | 5.43 | 1.7 |
| PCB-123 | pg/L | | | | ND | ND | ND | EPA 1668 | | 37 | 37 |
| PCB-126 | pg/L | | | | ND | ND | ND | EPA 1668 | | 39 | 39 |
| PCB138/163/164 | pg/L | | | | 3680(1) | 3680 | 3680(1) | EPA 1668 | | 16.3 | 4.34 |
| PCB087/17/125 | pg/L | | | | 540(1) | 540 | 540(1) | EPA 1668 | | 16.3 | 6.63 |
| PCB-139/149 | pg/L | | | | 3150(1) | 3150 | 3150(1) | EPA 1668 | | 10.9 | 3.92 |
| PCB-151 | pg/L | | | | 1180 | 1180 | 1180 | EPA 1668 | | 5.43 | 2.63 |
| PCB-153 | pg/L | | | | 3610(1) | 3610 | 3610(1) | EPA 1668 | | 5.43 | 1.98 |
| PCB-156 | pg/L | | | | 315 | 315 | 315 | EPA 1668 | | 5.43 | 1.91 |
| PCB-157 | pg/L | | | | 47 | 47 | 47 | EPA 1668 | | 5.43 | 1.24 |
| PCB-158 | pg/L | | | | 440 | 440 | 440 | EPA 1668 | | 18 | 200 |
| PCB-167 | pg/L | | | | 190 | 190 | 190 | EPA 1668 | | 17 | 20 |
| PCB-168 | pg/L | | | | ND | ND | ND | EPA 1668 | | 5.43 | 1.13 |
| PCB-169 | pg/L | | | | ND | ND | ND | EPA 1668 | | 18 | 20 |
| PCB-170 | pg/L | | | | 2000 | 2000 | 2000 | EPA 1668 | | 39 | 200 |
| PCB-177 | pg/L | | | | 920 | 920 | 920 | EPA 1668 | | 29 | 200 |
| PCB-183 | pg/L | | | | 1200 | 1200 | 1200 | EPA 1668 | | 30 | 200 |
| PCB-187 | pg/L | | | | 1400 | 1400 | 1400 | EPA 1668 | | 4.2 | 200 |
| PCB-189 | pg/L | | | | 61 | 61 | 61 | EPA 1668 | | 5.5 | 20 |
| PCB-194 | pg/L | | | | 1300 | 1300 | 1300 | EPA 1668 | | 11 | 200 |
| PCB-201 | pg/L | | | | DNQ Est. Conc. 85 | ND | DNQ Est. Conc. 85 | EPA 1668 | | 10 | 200 |
| PCB-206 | pg/L | | | | 480 | 480 | 480 | EPA 1668 | | 18 | 200 |
| PCB-37 | pg/L | | | | DNQ Est. Conc. 75 | ND | DNQ Est. Conc. 75 | EPA 1668 | | 18 | 200 |
| PCB-52 | pg/L | | | | 1100 | 1100 | 1100 | EPA 1668 | | 19 | 200 |
| PCB-66 | pg/L | | | | 260 | 260 | 260 | EPA 1668 | | 11 | 200 |
| PCB-77 | pg/L | | | | 76 | 76 | 76 | EPA 1668 | | 14 | 20 |
| PCB-81 | pg/L | | | | ND | ND | ND | EPA 1668 | | 12 | 20 |
| PCB-89 | pg/L | | | | 570 | 570 | 570 | EPA 1668 | | 34 | 200 |
| PCB128/166 | pg/L | | | | DNQ Est. Conc. 390 | ND | DNQ Est. Conc. 390 | EPA 1668 | | 20 | 400 |
| PCB1830 | pg/L | | | | DNQ Est. Conc. 140 | ND | DNQ Est. Conc. 140 | EPA 1668 | | 12 | 400 |
| PCB20/28 | pg/L | | | | DNQ Est. Conc. 230 | ND | DNQ Est. Conc. 230 | EPA 1668 | | 14 | 400 |
| PCB44/7/65 | pg/L | | | | DNQ Est. Conc. 530(1) | ND | DNQ Est. Conc. 530(1) | EPA 1668 | | 18 | 610 |
| PCB49/69 | pg/L | | | | DNQ Est. Conc. 230 | ND | DNQ Est. Conc. 230 | EPA 1668 | | 17 | 400 |
| PCB90/101 | pg/L | | | | 1830(1) | 1830 | 1830(1) | EPA 1668 | | 10.9 | 4.97 |
| Pentachlorophenol | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.62 - 0.82 | 40.0 |
| Phenanthrene | ug/L | | | | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.31 - 0.59 | 40.0 - 200 |
| Phenol | ug/L | | | | DNQ Est. Conc. 17.8 | ND | DNQ Est. Conc. 29.0 | EPA 625 & EPA 625.1 | 1 | 0.12 - 0.24 | 40.0 |
| pH | SU | 7.6 | | | 7.6 | 7.8 | 8.1 | EPA 625 & EPA 625.1 SM 4500 H+ B | 10 | 0.28 - 0.60 | 1.00 |
| Pyrene | ug/L | | 7.7 | | ND | ND | ND | EPA 200.8 | 2 | 0.02 | 1.00 |
| Silver | ug/L | | | | 1.05 | 1.21 | 1.37 | EPA 200.8 | 0.25 | 0.02 | 0.20 |
| Technical chloridane | ug/L | | | | 0.31 | 1.4 | 2.47 | EPA 608 | 0.1 | 0.01 - 0.02 | 0.50 |
| Tetrachloroethylene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.25 | 0.50 |
| Thallium | ug/L | | | | ND | ND | ND | EPA 200.8 | 1 | 0.010 | 0.25 |
| Toluene | ug/L | | | | 0.52 | 1.1 | 1.7 | EPA 624 | 2 | 0.17 | 0.50 |
| total suspended solids | mg/L | 243 | 276 | 298 | 243 | 302 | 399 | SM 2940D | | 2.5 | 50.0 - 83.3 |
| Toxaphene | ug/L | | | | ND | ND | ND | EPA 608 | 0.5 | 0.05 - 0.08 | 5.0 |
| Trichloroethylene | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.26 | 0.50 |
| Vinyl chloride | ug/L | | | | ND | ND | ND | EPA 624 | 2 | 0.42 | 0.50 |
| Zinc | ug/L | | 174 | | 174 | 198 | 233 | EPA 200.8 | 1 | 0.70 | 100 - 100 |

(1) Blank contamination observed.

Whittier Narrows WRP Effluent Monitoring

Whittier Narrows Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | | | Limit | | Method | ML | MDL | RDL |
|------------------------------|-------|---------|----------|----------|-----------------|---------|---------|--------------------|-------------------|---------------------|---------------|----------------|--------------|-----|-----|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | Monthly Average | | | | | |
| 1,1-Dichloroethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 1 | 0.08 - 0.19 | 0.50 | | |
| 1,1-Dichloroethylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | 0.21 - 0.32 | 0.50 | | |
| 1,1,1-Trichloroethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | 0.16 - 0.33 | 0.50 | | |
| 1,1,2-Trichloroethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | 0.12 - 0.13 | 0.50 | | |
| 1,1,2,2-Tetrachloroethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 1 | 0.21 - 0.23 | 0.50 | | |
| 1,2-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | 0.15 | 0.50 | | |
| 1,2-Dichloroethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | 0.21 - 0.22 | 0.50 | | |
| 1,2-Dichloropropane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 1 | 0.14 - 0.15 | 0.50 | | |
| 1,2-Dibromophenyl ethane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 1 | 0.20 - 0.63 | 1.0 | | |
| 1,2-Dibromotetraethylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 1 | 0.06 - 0.26 | 0.50 | | |
| 1,2,3-Trichloropropane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824.2(TOP) | 0.0050 | 0.0012 | 0.0050 | | |
| 1,2,3,4,6,7,8-HeptachloroDDE | pg/L | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | EPA 16138 | 1 | 0.22 - 1.1 | 51 - 95 | | |
| 1,2,3,4,6,7,8-HeptachloroDF | pg/L | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | EPA 16138 | 1 | 0.26 - 0.73 | 51 - 95 | | |
| 1,2,3,4,7,8-HexachloroDDE | pg/L | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | EPA 16138 | 1 | 0.21 - 1.4 | 51 - 95 | | |
| 1,2,3,4,7,8-HexachloroDF | pg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 16138 | 1 | 0.32 - 2.8 | 51 - 95 | | |
| 1,2,3,4,7,9-HeptachloroDF | pg/L | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | ND(1) | EPA 16138 | 1 | 0.31 - 0.91 | 51 - 95 | | |
| 1,2,3,6,7,8-HexachloroDDE | pg/L | ND | ND | ND | ND | ND | ND(1) | ND(1) | ND(1) | EPA 16138 | 1 | 0.19 - 1.3 | 51 - 95 | | |
| 1,2,3,7,8-PentaCDD | pg/L | ND | ND | ND | ND | ND | ND(1) | ND(1) | ND(1) | EPA 16138 | 5 | 0.32 - 2.5 | 51 - 95 | | |
| 1,2,3,7,8-PentaCDF | pg/L | ND | ND | ND | ND | ND | ND(1) | ND(1) | ND(1) | EPA 16138 | 2 | 0.21 - 1.8 | 51 - 95 | | |
| 1,2,3,7,8,9-HexachloroDDE | pg/L | ND | ND | ND | ND | ND | ND(1) | ND(1) | ND(1) | EPA 16138 | 5 | 0.19 - 1.1 | 51 - 95 | | |
| 1,2,3,7,8,9-HexachloroDF | pg/L | ND | ND | ND | ND | ND | ND(1) | ND(1) | ND(1) | EPA 16138 | 5 | 0.18 - 1.6 | 51 - 95 | | |
| 1,2,4-Trichlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | 0.15 - 0.17 | 0.50 | | |
| 1,3-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | 0.21 - 0.25 | 0.50 | | |
| 1,3-Dichloropropane | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | | | | |
| 1,4-Dichlorobenzene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 824 & EPA 824.1 | 2 | | | | |
| 1,4-Dioxane | ug/L | ND | 0.98 | ND | ND | 1.1 | 1.2 | ND | ND | SM 8486 827(MOD) | 1 | 0.19 | 0.40 | | |
| 2-Chlorobutyl vinyl ether | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.19 - 0.28 | 0.30 | | |
| 2-Chlorophenanthrene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.13 - 0.41 | 1.0 - 10.0 | | |
| 2-Chlorophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.18 - 0.41 | 1.0 - 5.0 | | |
| 2-Methyl-4-Sulfinitrophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.92 - 1.3 | 5.0 | | |
| 2-Nitrophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.10 - 0.31 | 1.0 - 10.0 | | |
| 2,3,4,6,7,8-HexachloroDDE | pg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 16138 | 5 | 0.20 - 1.8 | 51 - 95 | | |
| 2,3,4,7,8-PentaCDF | pg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 16138 | 5 | 0.21 - 1.1 | 51 - 95 | | |
| 2,3,7,8-TCDD | pg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 16138 | 10 | 0.55 - 2.4 | 0.00001 | | |
| 2,3,7,8-TetraCDF | pg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 16138 | 10 | 0.13 - 0.99 | 1.0 - 11 | | |
| 2,4-Dichlorophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.60 - 0.63 | 1.0 - 5.0 | | |
| 2,4-Dimethylphenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.44 - 0.88 | 1.0 - 2.0 | | |
| 2,4-Dinitrophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 1.5 - 2.8 | 5.0 | | |
| 2,4,5-TP (Silox) | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.27 - 0.37 | 1.0 - 5.0 | | |
| 2,4,6-Trichlorophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.00000400020 | 0.0002040012 | | |
| 2,4,6-Trichlorophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.21 - 0.64 | 1.0 - 10.0 | | |
| 2,6-Dinitrotoluene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.70 - 0.92 | 0.40 - 4.7 | | |
| 3-Methyl-4-chlorophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.28 - 0.50 | 1.0 - 5.0 | | |
| 3,3-Dichlorobenzidine | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.44 - 0.89 | 1.0 | | |
| 4-Bromochlorophenyl ether | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.34 - 0.81 | 1.0 - 5.0 | | |
| 4-Chlorophenyl phenyl ether | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.27 - 0.98 | 1.0 - 5.0 | | |
| 4-Nitrophenol | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 5 | 0.30 - 0.63 | 1.0 - 5.0 | | |
| 4,4-DDD | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 1.3 - 1.6 | 5.0 | | |
| 4,4-DDT | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 0.05 | 0.001 - 0.0070 | 0.01 - 0.50 | | |
| 4,4-DDT | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 0.05 | 0.001 - 0.0070 | 0.01 - 0.50 | | |
| Acenaphthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.001 - 0.011 | 0.01 - 0.50 | | |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 1668 | 1.2 | | 1.20 | | |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 1 | 0.22 - 0.50 | 1.0 | | |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.19 - 0.50 | 1.0 - 10.0 | | |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 | 0.70 | | 2.0 | | |
| Acenaphthylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 | 0.50 | | 2.0 | | |
| Acrylonitrile | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 | 0.005 - 0.010 | | 0.005 - 0.50 | | |
| alpha-BHC | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 | 0.01 - 0.50 | | 0.01 - 0.50 | | |
| alpha-Echinosulfan | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 | 0.03 - 0.0390 | | 0.01 - 0.50 | | |
| Armosa mitegran | mg/L | 0.531 | 0.310 | 0.470 | 0.299 | 0.350 | 0.531 | 9.0291(8.4470)(16) | 3.4394(4.4395) | SM 4590 NH9 G | 0.02 | 0.020 | 0.100 | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 610 & EPA 625 | EPA 610 & EPA 625 | | 0.004 - 0.36 | 0.020 - 10.0 | | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 200.8 | EPA 200.8 | | 0.01 | 0.50 | | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | EPA 608 | | 0.02 - 0.29 | 0.1 - 10 | | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | EPA 608 | | 0.05 - 0.60 | 0.5 - 10 | | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | EPA 608 | | 0.3 - 10 | 0.3 - 10 | | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | EPA 608 | | 0.02 - 0.70 | 0.1 - 10 | | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | EPA 608 | | 0.02 - 0.60 | 0.5 - 10 | | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | EPA 608 | | 0.01 - 0.40 | 0.05 - 10 | | | |
| Armosa mitegran | ug/L | ND | ND | ND | ND | ND | ND | EPA 608 | EPA 608 | | 0.01 - 0.55 | 0.1 - 10 | | | |

Whittier Narrows Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|-----------------------------------|-----------|----------------------|---------------------|----------------------|----------------------|----------------------|----------------------|---------------------|---------------------|---------------------|
| Arsenic | ug/L | | 1.05 | | | | | | | |
| Barium | ug/L | | 48.0 | | | | | | DNQ Est. Conc. 0.86 | |
| Benzene | ug/L | | ND | | ND | | ND | | ND | 20.6 |
| Benzidine | ug/L | | ND | | ND | | | | ND | ND |
| Benz[a]anthracene | ug/L | | ND | | | | | | ND | ND |
| Benz[a]pyrene | ug/L | | ND | | | | ND | | ND | ND |
| Benz[b]fluoranthene | ug/L | | ND | | | | | | ND | ND |
| Benz[b]kristoflora | ug/L | | ND | | | | | | ND | ND |
| Benz[e]fluoranthene | ug/L | | ND | | | | | | ND | ND |
| Beryllium | ug/L | ND | ND | | ND | | ND | | ND | ND |
| Beta-BHC | ug/L | | ND | | | | | | ND | ND |
| Beta-Endosulfan | ug/L | | ND | | | | | | ND | ND |
| Di(2-Chloroethoxy) methane | ug/L | | ND | | | | | | ND | ND |
| Di(2-Chloroethyl) ether | ug/L | | ND | | | | | | ND | ND |
| Di(2-Chloropropyl) ether | ug/L | | ND | | | | | | ND | ND |
| Di(2-Ethylhexyl) phthalate | ug/L | | ND | | ND | | ND | | ND | ND |
| BOD | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | mg/L | 0.26 | 0.22 | 0.27 | 0.28 | 0.28 | 0.30 | 0.29 | 0.27 | 0.27 |
| Bromodichloromethane | ug/L | | 7.5 | | 5.0 | | 4.6 | | 7.1 | |
| Bromofom | ug/L | | ND | | ND | | ND | | DNQ Est. Conc. 0.32 | |
| Buryl hexyl phthalate | ug/L | | ND | | | | | | ND | ND |
| Calcium | ug/L | DNQ Est. Conc. 0.040 | DNQ Est. Conc. 0.11 | DNQ Est. Conc. 0.037 | DNQ Est. Conc. 0.028 | DNQ Est. Conc. 0.045 | DNQ Est. Conc. 0.029 | ND | ND | ND |
| Carbon tetrachloride | ug/L | | ND | | ND | | ND | | ND | ND |
| Chloride | mg/L | 117 | 117 | 129 | 121 | 109 | 112 | 114 | 106 | 104 |
| Chlorobenzene | ug/L | | ND | | ND | | ND | | ND | ND |
| Chloroethane | ug/L | | ND | | ND | | ND | | ND | ND |
| Chloroform | ug/L | | 17.2 | | 9.0 | | 10.3 | | 10.1 | |
| Chromium III | ug/L | | 0.88 | | | 0.81 | 0.94 | | 0.89 | |
| Chromium VI | ug/L | | 0.08 | | | 0.062 | 0.07 | | 0.07 | |
| Chromium, total (24-hr composite) | ug/L | | 0.86 | | | 0.90 | 1.01 | | 0.81 | |
| Chromium, total (6-hr) | ug/L | | 0.76 | | | 0.87 | 1.01 | | 0.96 | |
| Chrysenes | ug/L | | ND | | ND | | ND | | ND | ND |
| Copper | ug/L | 3.44 | 3.44 | 3.08 | 2.74 | 3.69 | 2.76 | 3.27 | 4.06 | 4.19 |
| Gamma-BHC | ug/L | | ND | | ND | | ND | | ND | ND |
| Delta-BHC | ug/L | | ND | | ND | | ND | | ND | ND |
| D-4-butyl phthalate | ug/L | | ND | | ND | | ND | | ND | ND |
| D-4-octyl phthalate | ug/L | | ND | | ND | | ND | | ND | ND |
| Dibenz[a,h]anthracene | ug/L | ND | ND | ND | 1.5 | ND | 1.3 | ND | 3.0 | ND |
| Dibromochloromethane | ug/L | | 2.8 | | ND | | ND | | ND | ND |
| Dieldrin | ug/L | | ND | | ND | | ND | | ND | ND |
| Diethyl phthalate | ug/L | | DNQ Est. Conc. 1.1 | | | | | | ND | ND |
| Dimethyl phthalate | ug/L | | ND | | 7.0 | | 6.5 | | 6.0 | 6.1 |
| Dissolved oxygen | No./100ml | 6.8 | 6.2 | 6.6 | ND | 6.7 | ND | 6.4 | 6.0 | 6.1 |
| E. coli | No./100ml | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endosulfan sulfate | ug/L | | ND | | | | | | ND | ND |
| Endrin | ug/L | | ND | | ND | | ND | | ND | ND |
| Ethylbenzene | ug/L | | ND | | ND | | ND | | ND | ND |
| Fecal coliform | No./100ml | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Fluoranthene | ug/L | | ND | | ND | | ND | | ND | ND |
| Fluorene | mg/L | | 0.614 | | | 0.647 | | | 0.619 | |
| Fluoride | ug/L | | 0.520 | | 0.538 | | 0.565 | | 0.618 | |
| Gamma-BHC | ug/L | | 0.01 | | ND | | ND | | ND | 0.811 |
| Gross alpha radioactivity | pCi/L | | 2.99 | | ND | | 2.99 | | ND | ND |
| Gross beta radioactivity | pCi/L | | 11.0 | | ND | | 13.1 | | 12.0 | ND |
| Heptachlor epoxide | ug/L | | ND | | ND | | ND | | ND | ND |
| Heptachlor | ug/L | | ND | | ND | | ND | | ND | ND |
| Hexachlorbenzene | ug/L | | ND | | ND | | ND | | ND | ND |
| Hexachlorobutadiene | ug/L | | ND | | ND | | ND | | ND | ND |
| Hexachlorocyclopentadiene | ug/L | | ND | | ND | | ND | | ND | ND |
| Hexachloroethane | ug/L | | ND | | ND | | ND | | ND | ND |
| Indeno (1,2,3-cd) pyrene | ug/L | ND | 51.3 | | ND | | ND | | 39.4 | ND |
| Isonitrore | ug/L | | ND | | ND | | 27.8 | | ND | ND |
| Lead | ug/L | DNQ Est. Conc. 0.22 | 0.32 | DNQ Est. Conc. 0.20 | DNQ Est. Conc. 0.21 | DNQ Est. Conc. 0.19 | DNQ Est. Conc. 0.20 | DNQ Est. Conc. 0.23 | DNQ Est. Conc. 0.22 | DNQ Est. Conc. 0.18 |
| Mercury | ug/L | 0.0021 | 0.00206 | | 0.0017 | | 0.0013 | | 0.0013 | 0.0011 |
| Methoxychlor | ug/L | | ND | | ND | | ND | | ND | ND |
| Methyl bromide (bromomethane) | ug/L | | ND | | ND | | ND | | ND | ND |
| Methyl chloride (chloromethane) | ug/L | | ND | | ND | | ND | | ND | ND |

Whittier Narrows Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | | | Limit | | Method | ML | MDL | RDL |
|-------------------|-----------|---------|----------|----------|-----------------|---------|---------|-----------|-----------------|-----------------|-----------------|---------------------|------------------|---------------|------------|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | Monthly Average | Monthly Average | | | | |
| Arsenic | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 2 | 0.06 | 1.00 |
| Baolin | ug/L | ND | 14.6 | 33.6 | 14.6 | 30.4 | 48.0 | ND | ND | ND | ND | EPA 200.8 | 2 | 0.06-0.24 | 0.50 |
| Benzene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.09-0.15 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.77-1.8 | 5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.14-0.46 | 1.0-5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 525.2 & EPA 610 | 10 | 0.007-0.070 | 0.020-0.10 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.004-0.015 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.12-0.52 | 1.0-5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | 0.098 | ND | 0.049 | EPA 610 | 10 | 0.005-0.014 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.020 | 0.25 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.002-0.015 | 0.005-0.30 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001-0.0070 | 0.01-0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 5 | 0.11-0.28 | 1.0-5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.20-0.27 | 1.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.20-0.25 | 1.0-2.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 | 5 | 0.16-1.1 | 1.0-3.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | 45 | ND | 20 | SM 52108 | 0.6 | 0.008-0.017 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 2 | 0.11-0.20 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.18-0.23 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 10 | 0.12-0.58 | 1.0-10.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.10-0.066 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.25 | 0.010-0.066 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | 3.5(6) | ND | 1.1(9) | EPA 624 & EPA 624.1 | 2 | 0.18-0.19 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 300.0 | 2 | 0.040-0.120 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.10-0.122 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.31-0.42 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.08-0.17 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.0048-0.02 | 0.020-0.05 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 216.5 (DSS) | 0.5 | 0.10 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.10 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.005-0.014 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.05 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | SM 4500 CNE | 5 | 1.00 | 5.00 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.005 | 0.001-0.019 | 0.005-0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.12-0.59 | 1.0-10.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.11-0.69 | 1.0-10.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | 0.098 | ND | 0.049 | EPA 610 | 10 | 0.004-0.014 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.11-0.17 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.0009-0.0090 | 0.01-0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 2 | 0.26-0.42 | 1.0-2.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | HACH 10360 LDO | 2 | 0.28-0.41 | 1.0-2.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | SM 9223 Quantaray | 0.2 | 0.022-0.013 | 1.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.05 | 0.001-0.019 | 0.01-0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001-0.017 | 0.01-0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.001-0.017 | 0.01-0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 | 0.50 |
| Benzofluoranthene | No./100ml | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | SM 9222D | 1 | 0.24-0.69 | 1.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.35-0.58 | 1.0-10.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 10 | 0.004-0.049 | 0.100 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | SM 4500 F-C | 0.02 | 0.0009-0.0040 | 0.01-0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 1.79-3.85 | 3.00-3.85 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 900.0 | 15 | 1.17-2.11 | 4.00 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 900.0 | 0.01 | 0.001-0.005 | 0.01-0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.01 | 0.0008-0.0060 | 0.050-1.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 508.1 & EPA 625 | 1 | 0.33-0.96 | 1.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 508.1 & EPA 625 | 1 | 0.014-2.0 | 0.050-5.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.13-0.51 | 1.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | 0.098 | ND | 0.049 | EPA 625 & EPA 625.1 | 10 | 0.004-0.013 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 610 | 10 | 0.005-0.014 | 0.020 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.5 | 0.11-0.28 | 2.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 625 & EPA 625.1 | 1 | 0.01 | 1.0 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 200.8 | 0.000047-0.00031 | 0.00050 | |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | 0.001-0.014 | 0.01-0.50 | |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.30-0.48 | 0.50 |
| Benzofluoranthene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.41-0.42 | 0.50 |

Whittier Narrows Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|---|-----------|---------|---------------------|-------|-------|---------------------|---------------------|-------|-----------------------|-----------|
| Methyl tertiary ether | ug/L | | ND | | | | ND | | ND | |
| Methylene chloride | ug/L | | ND | | ND | | ND | | ND | |
| n-Nitrosodi-n-propylamine | ug/L | | ND | | | | ND | | ND | |
| n-Nitrosodimethylamine (NDMA) | ug/L | 0.026 | 0.036 | 0.027 | 0.040 | 0.040 | 0.018 | 0.019 | 0.017 | 0.021 |
| n-Nitrosodiphenylamine | ug/L | | ND | | | | | | ND | |
| Naphthalene | ug/L | | 7.06 | 6.44 | 6.26 | 2.89 | 6.58 | 5.67 | 3.29 | 6.80 |
| Nitrite + nitric as nitrogen | mg/L | 7.16 | 6.49 | 6.40 | 6.23 | 7.14 | 6.41 | 5.62 | 7.21 | 6.30 |
| Nitrate nitrogen | mg/L | 7.12 | 6.46 | 6.40 | 6.23 | 7.02 | 6.36 | 5.62 | 7.27 | 6.34 |
| Nitrite nitrogen | mg/L | 0.039 | 0.032 | 0.037 | 0.033 | 0.120 | 0.037 | 0.047 | 0.044 | 0.063 |
| Nitrobenzene | ug/L | | ND | | | | | | ND | |
| Nitrobenzidine | ug/L | | ND | | | | | | ND(1) | |
| ONC/DF | mg/L | | ND | | | | ND | | ND(1) | |
| Oil and grease | mg/L | ND | ND | ND | ND | 1.18 | 0.348 | 0.751 | 0.745 | ND |
| Organic nitrogen | mg/L | ND | 0.424 | 0.885 | 0.894 | | | | ND | ND |
| PE17/074/76 | pg/L | | | | | | | | DNQ Est. Conc. 9.3 | |
| PE901/011/13 | pg/L | | | | | | | | DNQ Est. Conc. 15 | |
| PCB-105 | pg/L | | | | | | | | DNQ Est. Conc. 2.9 | |
| PCB-114 | pg/L | | | | | | | | ND | |
| PCB-118 | pg/L | | | | | | | | DNQ Est. Conc. 7.9(2) | |
| PCB-123 | pg/L | | | | | | | | ND | |
| PCB-126 | pg/L | | | | | | | | ND | |
| P129139/163 | pg/L | | | | | | | | DNQ Est. Conc. 12(1) | |
| PCB-158 | pg/L | | | | | | | | ND | |
| PCB-167 | pg/L | | | | | | | | ND | |
| PCB-169 | pg/L | | | | | | | | ND | |
| PCB-170 | pg/L | | | | | | | | ND | |
| PCB-177 | pg/L | | | | | | | | ND | |
| PCB-183 | pg/L | | | | | | | | ND | |
| PCB-187 | pg/L | | | | | | | | DNQ Est. Conc. 2.4 | |
| PCB-189 | pg/L | | | | | | | | ND | |
| PCB-194 | pg/L | | | | | | | | ND | |
| PCB-201 | pg/L | | | | | | | | ND | |
| PCB-206 | pg/L | | | | | | | | ND | |
| PCB-37 | pg/L | | | | | | | | ND | |
| PCB-52 | pg/L | | | | | | | | DNQ Est. Conc. 16 | |
| PCB-86 | pg/L | | | | | | | | DNQ Est. Conc. 2.8 | |
| PCB-77 | pg/L | | | | | | | | ND | |
| PCB-81 | pg/L | | | | | | | | ND | |
| PCB-98 | pg/L | | | | | | | | ND | |
| PCB110/115 | pg/L | | | | | | | | DNQ Est. Conc. 9.8 | |
| PCB128/166 | pg/L | | | | | | | | ND | |
| PCB135/151 | pg/L | | | | | | | | DNQ Est. Conc. 8.3 | |
| PCB141/149 | pg/L | | | | | | | | DNQ Est. Conc. 12(1) | |
| PCB153/168 | pg/L | | | | | | | | DNQ Est. Conc. 11(1) | |
| PCB158/157 | pg/L | | | | | | | | ND | |
| PCB181/30 | pg/L | | | | | | | | DNQ Est. Conc. 5.3 | |
| PCB180/193 | pg/L | | | | | | | | ND | |
| PCB20/28 | pg/L | | | | | | | | ND | |
| PCB44/47/65 | pg/L | | | | | | | | DNQ Est. Conc. 2.7 | |
| PCB49/89 | ug/L | | ND | | ND | | ND | | ND | |
| Pentachlorophenol | ug/L | 0.18 | 0.34 | 0.22 | 0.2 | 0.17 | 0.11 | 0.23 | 0.58 | 0.65 |
| Perchlorate | ug/L | | ND | | ND | | ND | | ND | |
| Prethiathrene | ug/L | | | | | | | | ND | |
| Phenol | SU | 7.4 | 7.2 | 7.2 | 7.3 | 7.3 | 7.3 | 7.3 | 7.3 | 7.4 |
| Polychlorinated Biphenyls (PCBS) Sum as Aroclors | ug/L | | | | | | | | DNQ Est. Conc. 0.26 | |
| Polychlorinated Biphenyls (PCBS) Sum as Compomers | ug/L | | | | | | | | ND | |
| Potassium | ug/L | | ND | | | | | | ND | |
| Radium-226 + radium-228 | pg/L | | ND | | | | | | DNQ Est. Conc. 0.27 | |
| Selenium | ug/L | | ND | | | | | | ND | |
| Silver | ug/L | ND | ND | ND | ND | DNQ Est. Conc. 0.38 | DNQ Est. Conc. 0.34 | ND | ND | ND |
| Soluble salts | mg/L | | DNQ Est. Conc. 0.03 | | | | | | ND | |
| Strontium-90 | pg/L | | ND | | | | | | ND | |
| Sulfate | mg/L | 109 | 138 | 112 | 120 | 90.8 | 109 | 110 | 95.8 | 89.4 |
| Surfactant (CTAS) | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Surfactant (MBAS) | mg/L | ND | ND | ND | ND | 0.072 | ND | ND | 0.062 | 0.068 |
| Technical chlorine | ug/L | | 70.9 | 73.0 | 76.2 | 77.3 | 79.7 | 82.0 | 83.5 | 83.6 |
| Temperature | Degrees F | 72.5 | | | | | | | | |

Whittier Narrows Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | January | February | March | April | May | June | July | August | September |
|--|-----------|---------|----------|-------|-------|-------------------|-------|-------|--------|-----------|
| Tetrachloroethylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | ug/L | ND | ND | ND | ND | DNQEst Conc 0.025 | ND | ND | ND | ND |
| Toluene | ug/L | ND | 0.01 | ND | ND | ND | ND | ND | ND | ND |
| Total chlorinated hydrocarbons (TCHC) | ug/L | ND | 0.01 | ND | ND | ND | ND | ND | ND | ND |
| Total coliform | No./100mL | ND | 624 | 627 | 618 | 538 | 566 | 575 | 558 | 555 |
| Total dissolved solids | mg/L | 592 | 207 | 192 | 193 | 201 | 201 | 201 | 177 | 172 |
| Total hardness | mg/L | 199 | 7.23 | 7.59 | 7.44 | 8.79 | 7.10 | 6.68 | 8.87 | 7.25 |
| Total nitrogen | mg/L | 7.31 | 0.685 | 0.120 | 0.987 | 0.689 | 0.680 | 0.111 | 0.130 | 0.144 |
| Total phosphorus | mg/L | 0.174 | ND | ND | ND | ND | ND | ND | ND | ND |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total suspended solids | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Triphenylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Toxic equivalence | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Trenchloroethylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Triuranium | pc/L | 0.36 | 0.40 | 0.40 | 0.35 | 0.35 | 0.32 | 0.35 | 0.32 | 0.30 |
| Turbidity (low proportioned avg daily value) | NTU | 0.36 | 0.40 | 0.40 | 0.35 | 0.35 | 1.30 | 0.35 | 0.32 | 0.30 |
| Uranium | pc/L | 1.59 | 1.59 | 1.59 | 1.59 | 1.59 | 1.30 | 1.59 | 0.304 | 0.304 |
| Vinyl chloride | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | ug/L | 74.5 | 59.9 | 68.4 | 59.2 | 63.6 | 53.0 | 53.1 | 65.1 | 51.7 |

Whittier Narrows Water Reclamation Plant
2019 EFF-001 and Reuse Monitoring Results

| Parameter | Units | October | November | December | Monthly Average | | | | | Limit | | Method | ML | MDL | RDL |
|---|-----------|---------|----------|---------------------|-----------------|---------|---------|-----------|-----------------|--------|----------------------------|--------|---------------|-------------|-----|
| | | | | | Minimum | Average | Maximum | Max Daily | Monthly Average | | | | | | |
| 1,2-dichloroethene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.18 - 0.25 | 0.50 | |
| Thallium | ug/L | ND | ND | ND | ND | 0.087 | 0.52 | 0.01 | ND | ND | EPA 200.8 | 1 | 0.010 | 0.25 | |
| Toluene | ug/L | 0.52 | ND | DNQ Est. Conc. 0.20 | ND | 0.003 | 0.01 | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.15 - 0.17 | 0.50 | |
| Total chlorinated hydrocarbons (TCHCH) | ug/L | ND | ND | ND | ND | 0.003 | 0.01 | ND | ND | ND | EPA 608 | | 1 | | |
| Total coliform | No./100mL | ND | ND | ND | ND | 574 | 627 | (11) | (11) | 750 | SM 922B | | | | |
| Total dissolved solids | mg/L | 535 | 544 | 526 | 526 | 190 | 207 | ND | ND | ND | SM 2540C | | 2.7 | 45.5 - 83.3 | |
| Total hardness | mg/L | 181 | 178 | 185 | 172 | 180 | 207 | 8.87 | 8.87 | 8.87 | EPA 200.8 & SM 230C | | 0.02 | 0.05 - 10 | |
| Total nitrogen | mg/L | 7.10 | 7.53 | 7.18 | 6.68 | 7.51 | 8.87 | 0.174 | 0.174 | 0.174 | Total Nitrogen Calculation | | 0.009 - 0.026 | 0.030 | |
| Total phosphorus | mg/L | 0.101 | 0.103 | 0.124 | 0.080 | 0.11 | ND | 0.1 | 0.1 | 0.1 | EPA 305.1 | | 0.03 | 0.10 | |
| Total residual chlorine | mg/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | SM 4500 Cl G | | 0.09 | 0.10 | |
| Total suspended solids | mg/L | ND | ND | ND | ND | ND | ND | 49 | 15 | 15 | SM 2540D | | 0.29 - 1.2 | 2.5 - 4.5 | |
| Toxaphene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 608 | | 0.05 - 1.2 | 0.5 - 20 | |
| Toxic equivalence | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 1613B | | 0.15 - 0.26 | 0.50 | |
| Trichloroethylene | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 624 & EPA 624.1 | 2 | 0.12 | 0.50 | |
| Trihalomethanes | ug/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | EPA 906.0 | | 228 - 361 | 500 | |
| Turbidity (flow proportioned avg daily value) | NTU | 0.31 | 0.33 | 0.32 | 0.30 | 0.34 | 0.40 | 2 | 2 | 2 | SM 2130B | | 0.12 - 0.362 | 1.00 | |
| Uranium | ug/L | ND | ND | 0.774 | 0.774 | 1.14 | 1.59 | ND | ND | ND | EPA 908.0 | 2 | 0.25 - 0.42 | 0.50 | |
| Vinyl chloride | ug/L | ND | ND | ND | ND | ND | 74.5 | 159(8) | 114(8) | 114(8) | EPA 624 & EPA 624.1 | 1 | 0.70 | 1.00 | |
| Zinc | ug/L | 56.2 | 60.1 | 56.9 | 51.7 | 60.1 | 74.5 | 159(8) | 114(8) | 114(8) | EPA 200.8 | 1 | 0.70 | 1.00 | |

- (1) Blank contamination observed.
- (2) Detectable interference observed. The measured bar ratio did not meet qualitative criteria for analysis and results are considered to be an estimated maximum possible concentration.
- (3) The ammonia nitrogen effluent limitations apply to Discharge Point 001 that flow into San Gabriel River. EIS Present seasonal limits are from April 1 through September 30.
- (4) The ammonia nitrogen effluent limitations apply to Discharge Point 001 that flow into San Gabriel River. EIS Absent seasonal limits are from October 1 through March 31.
- (5) Effluent limits apply to Discharge Point 002, 003, and 004 that flow into Rio Honda.
- (6) Effluent limits apply to Discharge Point 001 that flow into San Gabriel River.
- (7) Wet weather effluent limits apply to Discharge Points 002 when the maximum daily flow measured at the San Gabriel River, USFS gauging station 11087020 is equal to or greater than 280 cubic feet per second.
- (8) Wet weather effluent limits apply to Discharge Point 002, 003, and 004 when the maximum daily flow measured at the Los Angeles River, Watilow station is equal to or greater than 510 cubic feet per second.
- (9) Mercury effluent limits do not apply to Discharge Point 001 (San Gabriel River) because the discharge does not show reasonable potential to exceed the criteria.
- (10) The temperature of wastes discharged shall not exceed 86° F except as a result of external ambient temperature.
- (11) The number of total coliform bacteria shall not exceed 2,210,000 nL as a 7-day median, 231,000 nL in more than one sample within any 30-day period and 240,100 nL in any sample.