



Facility Name: Orange County Sanitation District Reclamation Plant #1, Fountain Valley, CA and Treatment Plant #2, Huntington Beach, CA

Monitoring Period: <u>July 1-31, 2019</u> ***REVISED on 2/18/2020***

This notice and necessary information demonstrates compliance with requirements of the Code of Federal Regulations Title 40 Part 503 and the Arizona Administrative Code Title 18, Chapter 9, Article 10 for land application pollutant concentrations, Class B pathogen reduction via anaerobic digestion (40CFR 503.32(b)(3)(A)(3), AAC R18-9-1006(E)(5)), and vector attraction reduction via volatile solids reduction (40CFR 503.33(b)(1), AAC R18-9-1010(A)(1)).

Sampling date(s): 07/16/19, 7/23/19

	Mercury (mg/kg dry)			Chromium (mg/kg dry)			Molybdenum (mg/kg dry)		Selenium (mg/kg dry)	(mg/kg dry)			Total Nitrogen (mg/kg dry)	рН	Total Solids (%)	VSR (%)
Plant 1 Max/Min ¹	0.82	<6.4	2.8	50	580	14	22	37	<3.9	800	13,000	66,000	73,000	7.9	24	74
Plant 1 Avg	0.773	<6.4	2.7	48	560	14	22	35	<3.9	800	10,000	56,000	66,000		24	
Plant 2 Max/Min ¹	0.69	<6.3	4.8	47	540	16	24	36	<3.8	740	8,400	57,000	64,000	7.8	24	58
Plant 2 Avg	0.63 ³	<6.3	4.5	46	510	15	24	35	<3.8	740	7,700	51,000	59,000		25	
Table 1 (Max/Min) ¹	57	75	85	3000	4300	840	75	420	100	7500	N/A	N/A	N/A	6.5	15	38
Table 3 (Avg)	17	41	39	N/A	1500	300	N/A	420	100	2800	N/A	N/A	N/A	N/A	N/A	N/A

OCSD Plant 1	System Summary	Dig. 7	Dig. 8	Dig. 9	Dig. 10	Dig. 11	Dig. 12	Dig. 13	Dig. 14	Dig. 15	Dig. 16
Minimum Mean Cell Residence Time (Min 15 days) ²	27	28	Out of Service	27	27	28	27	28	28	27	27
Minimum Temperature (Min 95 °F)	98	98	Out of Service	98	98	98	98	98	98	98	98

OCSD Plant 2	System Summary	_	Dig. D	Dig. E	Dig. F	Dig. G	Dig. H	Dig. I	Dig. J	Dig. L	Dig. M	Dig. N	Dig. O	Dig. P	Dig. Q	Dig. R	Dig. S	Dig. T
Minimum Mean Cell Residence Time (Min 15 days) ²	22	22	22	22	Out of Service	22	22	22	Out of Service	22	22	Out of Service	22	46 ⁴	22	22	Out of Service	22
Minimum Temperature (Min 95 °F)	98	100	98	99	Out of Service	100	99	101	Out of Service	101	100	Out of Service	99	99	99	101	Out of Service	99

DNQ (Detected, Not Quantified) represents estimated values above the method detection limit (MDL), but below the reporting limit (RL).

¹ Maximum values are reported for metals and nitrogen parameters; minimum values are reported for pH, volatile solids reduction (VSR) and total solids. Analysis of pH is conducted to comply with AAC R18-9-1007(A)(1). The limit for total solids applies only if biosolids are sent to a California landfill, per CCR Title 27 Section 20220(c)(3).

² MCRT based on a 15-Day Rolling Average.

³ Revisions have been made to the mercury Plant No. 1 and Plant No. 2 averages due to contract laboratory calculation error.

⁴ Digester P was brought into service on October 30, 2019.

Biosolids Monthly Compliance Report



Facility Name: Orange County Sanitation District Reclamation Plant #1, Fountain Valley, CA and Treatment Plant #2, Huntington Beach, CA

Monitoring Period: <u>July 1- 31, 2019</u>
REVISED on 2/18/2020

Certifications:

NPDES permit: 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 gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or the persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, 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.

503 Class B: I certify, under penalty of law, that the Class B pathogen requirements in 503.32(b) and the vector attraction requirement in 503.33(b)(1) have been met. This determination has been made under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate the information used to determine that the pathogen requirements and vector attraction requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

Arizona Class B: I certify, under penalty of law, that the pollutant analyses and the description of pathogen treatment and vector attraction reduction activities have been made under my direction and supervision and under a system designed to ensure that qualified personnel properly gather and evaluate the information used to determine whether the applicable biosolids requirements have been met. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

Jim Spears

Operations Manager

jspears@ocsd.com (714) 593-7081 Ron Coss

Ron Coss (Feb 19, 2020)

Ron Coss

Laboratory, Monitoring & Compliance Manager

rcoss@ocsd.com (714) 593-7508

(7 14

Cindy Vellucci

DB

Redel V- Exl

Peter Park (Feb 18, 2020)

Lan C. Wiborg
Lan C. Wiborg (Feb 18, 2020)

Cindy Vellucci Deirdre Bingman Rachel Van Exel Peter Park Lan Wiborg

2019-07_Biosolids_Compliance_Report_revised

Final Audit Report 2020-02-19

Created: 2020-02-18

By: Cindy Vellucci (cvellucci@ocsd.com)

Status: Signed

Transaction ID: CBJCHBCAABAATvnmbkr7j_vU8E6f6IWdCrL5MT6bkYNI

"2019-07_Biosolids_Compliance_Report_revised" History

Document created by Cindy Vellucci (cvellucci@ocsd.com) 2020-02-18 - 10:39:08 PM GMT- IP address: 47.176.92.30

Document e-signed by Cindy Vellucci (cvellucci@ocsd.com)

Signature Date: 2020-02-18 - 10:40:55 PM GMT - Time Source: server- IP address: 47.176.92.30

- Document emailed to Deirdre Bingman (dbingman@ocsd.com) for signature 2020-02-18 10:40:57 PM GMT
- Email viewed by Deirdre Bingman (dbingman@ocsd.com) 2020-02-18 10:41:20 PM GMT- IP address: 47.176.92.30
- Document e-signed by Deirdre Bingman (dbingman@ocsd.com)

 E-signature obtained using URL retrieved through the Adobe Sign API

 Signature Date: 2020-02-18 10:46:14 PM GMT Time Source: server- IP address: 47.176.92.30
- Document emailed to Rachel Van Exel (rvanexel@ocsd.com) for signature 2020-02-18 10:46:17 PM GMT
- Email viewed by Rachel Van Exel (rvanexel@ocsd.com)
 2020-02-18 10:49:23 PM GMT- IP address: 47.176.92.30
- Document e-signed by Rachel Van Exel (rvanexel@ocsd.com)

 Signature Date: 2020-02-18 10:50:36 PM GMT Time Source: server- IP address: 47.176.92.30
- Document emailed to Peter Park (ppark@ocsd.com) for signature 2020-02-18 10:50:37 PM GMT
- Email viewed by Peter Park (ppark@ocsd.com) 2020-02-19 0:08:49 AM GMT- IP address: 47.176.104.46
- Document e-signed by Peter Park (ppark@ocsd.com)

 Signature Date: 2020-02-19 0:09:46 AM GMT Time Source: server- IP address: 47.176.104.46

- Document emailed to Lan C. Wiborg (lwiborg@ocsd.com) for signature 2020-02-19 0:09:48 AM GMT
- Email viewed by Lan C. Wiborg (lwiborg@ocsd.com) 2020-02-19 1:00:31 AM GMT- IP address: 47.176.92.30
- Document e-signed by Lan C. Wiborg (lwiborg@ocsd.com)

 Signature Date: 2020-02-19 1:00:55 AM GMT Time Source: server- IP address: 47.176.92.30
- Document emailed to Jim Spears Jr. (jspears@ocsd.com) for signature 2020-02-19 1:00:57 AM GMT
- Email viewed by Jim Spears Jr. (jspears@ocsd.com) 2020-02-19 2:53:13 PM GMT- IP address: 47.176.92.30
- Document e-signed by Jim Spears Jr. (jspears@ocsd.com)

 Signature Date: 2020-02-19 2:54:13 PM GMT Time Source: server- IP address: 47.176.92.30
- Document emailed to Ron Coss (rcoss@ocsd.com) for signature 2020-02-19 2:54:15 PM GMT
- Email viewed by Ron Coss (rcoss@ocsd.com) 2020-02-19 - 3:18:58 PM GMT- IP address: 47.176.92.30
- Document e-signed by Ron Coss (rcoss@ocsd.com)

 Signature Date: 2020-02-19 3:19:13 PM GMT Time Source: server- IP address: 47.176.92.30
- Signed document emailed to Deirdre Bingman (dbingman@ocsd.com), Rachel Van Exel (rvanexel@ocsd.com), Peter Park (ppark@ocsd.com), Ron Coss (rcoss@ocsd.com), and 3 more 2020-02-19 3:19:13 PM GMT