

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

Monitoring Period: March 1- 31, 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): 03/17/2020, 03/24/2020

	Mercury (mg/kg dry)		Cadmium (mg/kg dry)				Molybdenum (mg/kg dry)		Selenium (mg/kg dry)	(mg/kg dry)		Nitrogen	Total Nitrogen (mg/kg dry)	рН	Total Solids (%)	<b>VSR</b> (%)
Plant 1 Max/Min*	0.70	<1.4	1.9	50	620	13	17	40	<.99	830	8,000	47,000	55,000	7.9	24	61
Plant 1 Avg	0.67	<1.4	1.9	46	600	13	17	36	<.99	750	8,000	45,000	53,000		24	
Plant 2 Max/Min*	0.67	<1.3	3.1	46	540	19	20	46	<.91	780	5,500	49,000	54,000	8.0	26	57
Plant 2 Avg	0.58	<1.3	2.9	44	540	18	19	43	<.91	750	5,300	48,000	53,000		27	
Table 1 (Max/Min)*	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)**	25	25	25	Out of Service	25	25	25	25	25	25	25
Minimum Temperature (Min 95 °F)	99	99	104	Out of Service	99	99	99	99	99	99	99

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)**	25	25	25	25	Out of Service	Out of Service	25	-	Out of Service	25	25	26	Out of Service	25	25	25	Out of Service	25
Minimum Temperature (Min 95 °F)	98	99	99	99	Out of Service	Out of Service	98	-	Out of Service	99	98	100	Out of Service	99	99	100	Out of Service	100

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

\* 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). \*\* MCRT based on a 15-Day Rolling Average.

## **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: March 1- 31, 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 reduction 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 Laboratory, Monitoring & Compliance Manager rcoss@ocsd.com (714) 593-7508

Cindy Vellucci	DPJ	Redel V-Exl	Peter Park Peter Park (May 14, 2020 14:41 PDT)	Lan C. Wiborg Lan C. Wiborg (May 14, 2020 14:45 PDT)
Cindy Vellucci	Deirdre Bingman	Rachel Van Exel	Peter Park	Lan Wiborg

## 2020-03\_Biosolids\_Compliance\_Report

**Final Audit Report** 

2020-05-26

Created:	2020-05-12
By:	Cindy Vellucci (cvellucci@ocsd.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3Ym8j_ZBElip2pbpvlPmvoeHLo_f1FcP

## "2020-03\_Biosolids\_Compliance\_Report" History

Ð	Document created by Cindy Vellucci (cvellucci@ocsd.com)
	2020-05-12 - 6:32:03 PM GMT- IP address: 47.176.104.46

- Document e-signed by Cindy Vellucci (cvellucci@ocsd.com) Signature Date: 2020-05-12 - 6:40:42 PM GMT - Time Source: server- IP address: 47.176.104.46
- Document emailed to Deirdre Bingman (dbingman@ocsd.com) for signature 2020-05-12 - 6:40:45 PM GMT
- Email viewed by Deirdre Bingman (dbingman@ocsd.com) 2020-05-12 - 7:52:23 PM GMT- IP address: 47.176.104.46
- Document e-signed by Deirdre Bingman (dbingman@ocsd.com) Signature Date: 2020-05-12 - 7:53:02 PM GMT - Time Source: server- IP address: 47.176.104.46
- Document emailed to Rachel Van Exel (rvanexel@ocsd.com) for signature 2020-05-12 - 7:53:04 PM GMT
- Email viewed by Rachel Van Exel (rvanexel@ocsd.com) 2020-05-13 - 7:19:10 PM GMT- IP address: 47.176.104.46
- Document e-signed by Rachel Van Exel (rvanexel@ocsd.com) Signature Date: 2020-05-13 - 7:24:28 PM GMT - Time Source: server- IP address: 47.176.104.46
- Document emailed to Peter Park (ppark@ocsd.com) for signature 2020-05-13 - 7:24:30 PM GMT
- Email viewed by Peter Park (ppark@ocsd.com) 2020-05-14 - 9:40:35 PM GMT- IP address: 47.176.104.46
- Document e-signed by Peter Park (ppark@ocsd.com) Signature Date: 2020-05-14 - 9:41:31 PM GMT - Time Source: server- IP address: 47.176.104.46

⊠,	Document emailed to Lan C. Wiborg (lwiborg@ocsd.com) for signature 2020-05-14 - 9:41:33 PM GMT
1	Email viewed by Lan C. Wiborg (lwiborg@ocsd.com) 2020-05-14 - 9:42:29 PM GMT- IP address: 47.176.92.30
Ø <sub>0</sub>	Document e-signed by Lan C. Wiborg (Iwiborg@ocsd.com) Signature Date: 2020-05-14 - 9:45:04 PM GMT - Time Source: server- IP address: 47.176.92.30
R,	Document emailed to James Spears Jr (jspears@ocsd.com) for signature 2020-05-14 - 9:45:06 PM GMT
1	Email viewed by James Spears Jr (jspears@ocsd.com) 2020-05-26 - 9:43:30 PM GMT- IP address: 47.176.92.30
Ø <sub>e</sub>	Document e-signed by James Spears Jr (jspears@ocsd.com) Signature Date: 2020-05-26 - 9:44:03 PM GMT - Time Source: server- IP address: 47.176.92.30
R,	Document emailed to Ron Coss (rcoss@ocsd.com) for signature 2020-05-26 - 9:44:05 PM GMT
1	Email viewed by Ron Coss (rcoss@ocsd.com) 2020-05-26 - 11:02:04 PM GMT- IP address: 47.176.92.30
Ø <sub>0</sub>	Document e-signed by Ron Coss (rcoss@ocsd.com) Signature Date: 2020-05-26 - 11:07:56 PM GMT - Time Source: server- IP address: 47.176.92.30
0	Signed document emailed to Rachel Van Exel (rvanexel@ocsd.com), Ron Coss (rcoss@ocsd.com), James Spears Jr (jspears@ocsd.com), Cindy Vellucci (cvellucci@ocsd.com), and 3 more

2020-05-26 - 11:07:56 PM GMT