

## **Biosolids Monthly Compliance Report**

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

Monitoring Period: November 1- 30, 2023

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): 11/07/23,11/15/23 (Plant 1),11/07/23, 11/14/23 (Plant 2)

	Mercury (mg/kg dry)			Chromium (mg/kg dry)			Molybdenum (mg/kg dry)		Selenium (mg/kg dry)	(mg/kg dry)	Ammonia Nitrogen (mg/kg dry)	Nitrogen	Total Nitrogen (mg/kg dry)	рН	Total Solids (%)	VSR (%)
Plant 1 Max/Min*	0.78	<5.9	4.1	51	420	13	15	45	7.8 DNQ	760	7,800	49,000	55,000	7.7	24	62
Plant 1 Avg	0.62	<5.9	2.4 DNQ	48	390	12	13	43	7.3 DNQ	690	7,100	47,000	54,000		24	
Plant 2 Max/Min*	0.77	7.1 DNQ	2.5	60	330	13	15	34	8.9 DNQ	680	7,300	43,000	49,000	7.8	26	60
Plant 2 Avg	0.59	6.3 DNQ	1.6 DNQ	57	300	12	14	33	7.5 DNQ	630	6,500	41,000	48,000		26	
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

OC San 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	26	26	25	25	23	25	Out of Service	Out of Service	25	26
Minimum Temperature (Min 95 °F)	99	100	100	100	100	100	100	Out of Service		100	99

OC San Plant 2	System Summary	Dig. C	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)**	26	Out of Service	Out of Service	25	Out of Service	26	25	_	Out of Service	25	26	26	25	Out of Service	27	Out of Service	25	26
Minimum Temperature (Min 95 °F)	98	Out of Service	Out of Service	99	Out of Service	99	99	_	Out of Service	99	99	99	98	Out of Service	99	Out of Service	99	99

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

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

<sup>\*</sup> 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).



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Monitoring Period: November 1- 30, 2023

#### 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

Jim Spears
Operations Manager

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# 2023-11\_Biosolids\_Compliance\_Report

Final Audit Report 2024-01-17

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