The City of
SAN DIEGO
**Public Utilities Department**
Environmental Monitoring and Technical Services Division

February 28, 2018

VIA E-MAIL

Mr. David W. Gibson, Executive Officer
California Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108

Subject: CY2017 Pretreatment Annual Report for the South Bay Water Reclamation Plant
Order No. R9-2013-0006 as Amended by Order No. R9-2014-0071

Dear Mr. Gibson:

The City of San Diego South Bay Water Reclamation Plant Pretreatment Program Annual Report for calendar year 2017, due March 1, 2018, is hereby submitted in accordance with the requirements of NPDES Permit No.CA0109045, adopted February 13, 2013. The Pretreatment Program operated by the City of San Diego administers the program for the entire Metropolitan Sewerage System tributary area, under a single budget and implementation strategy. Therefore, this report incorporates sections of the Point Loma Pretreatment Program Annual Report relating to program budget, structure, and implementation strategy by reference.

The City is committed to protecting public health and the environment through a program of environmental management, which includes source control, wastewater treatment, water reclamation, and extensive monitoring. One key element of the program is an aggressive pretreatment and pollution prevention program to minimize toxic discharges to the sewerage system. This report includes a summary of Pretreatment Program activities and accomplishments throughout jurisdictions tributary to the South Bay Water Reclamation Plant.

Should you have any questions concerning the information provided herein, or wish to discuss the report in detail, please contact John Steger of my staff, at (858) 654-4103.

Sincerely,

Peter S. Vroom, Ph.D.
Deputy Director, Public Utilities Department

JAS/rd

cc: R9Pretreatment@epa.gov
John Helminski, Assistant Director of Public Utilities, City of San Diego

2392 Kincaid Rd, Mail Station 45A
San Diego, CA 92101
PVroom@sandiego.gov

T (619) 758-2301
sandiego.gov

**POTW PRETREATMENT ANNUAL REPORT**

**COVER SHEET**

NPDES Permit Holder or Sewer Authority Name: City of San Diego

Report Date: March 1, 2018

Period Covered by This Report: January 1, 2017 to December 31, 2017

Period Covered by Previous Report: January 1, 2016 to December 31, 2016

**Name of Wastewater Treatment Plant(s)** South Bay Water Reclamation Plant

**NPDES Permit Number** CA 0109045

Person to contact concerning information contained in this report:


**Name:** John Steger
**Title:** Industrial Wastewater Control Program Manager
**Mailing Address:** 9192 Topaz Way, MS 901D
San Diego, CA 92123-1119
**Telephone No.:** (858) 654-4103


I have personally examined and am familiar with the information submitted in this document and attachments. Based upon my inquiry of those individuals immediately responsible for obtaining the information reported herein, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

2-28-2018
Date

Peter Vroom, Ph.D.
Deputy Director Public Utilities

**PRETREATMENT ANNUAL REPORT**

**PCS Data Entry Form**

**PPS1**

**POTW NAME:** City of San Diego South Bay Water Reclamation Plant and Ocean Outfall
Flows from this plant can be diverted to the City of San Diego EW Blom Point Loma Plant, NPDES Permit No. CA0107409; therefore, this information is also included in the PCS for that POTW.

**NPDES Permit #:** CA0109045

**Period Covered By This Report:** 01/01/17 **(PSSD)** Start Date — 12/31/17 **(PSED)** End Date

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| | |
|---|---|
| Number of Significant Industrial Users in SNC with Pretreatment Compliance Schedule: | 0 **(SSNC)** |
| Number of Notices of Violation and Administrative Orders Issued Against Significant Industrial Users: | 21 **(FENF)** |
| Number of Civil & Criminal Judicial Actions against Significant Industrial Users: | 0 **(JUDI)** |
| Number of Significant Industrial Users with Significant Violations Published: | 1 **(SVPU)** |
| Number of Industrial Users from Which Penalties Have Been Collected: | 0 **(IUPN)** |

# SOUTH BAY WATER RECLAMATION PLANT
# & OCEAN OUTFALL
# ANNUAL PRETREATMENT REPORT

**NPDES PERMIT No. CA 0109045**
**SDRWQCB ORDER No. R9-2013-0006 AS AMENDED BY ORDER No. R9-2014-0071**

**JANUARY 1 – DECEMBER 31, 2017**

Environmental Monitoring and Technical Services
Public Utilities Department
2392 Kincaid Road Mail Station 45A
San Diego, CA 92101
Tel (619) 758-2310 • Fax (619) 758-2309

CERTIFIED
ISO 14001

# 2017 ANNUAL PRETREATMENT REPORT
# FOR
# SOUTH BAY WATER RECLAMATION PLANT

## I. Description of the South Bay Water Reclamation Plant and Its Service Area

The South Bay Water Reclamation Plant (SBWRP) is located on a 22 acre site near Dairy Mart Road and Monument Road in the eastern portion of the Tijuana River Valley. The site is approximately 300 feet north of the international boundary between Mexico and the United States and approximately 2000 feet west of the International Wastewater treatment Plant (IWTP). The SBWRP treats raw wastewater collected from the southern portion of the City of San Diego, the City of Imperial Beach, the City of Chula Vista, and the unincorporated portions of south and east San Diego County, a total of approximately 44 square miles, and serves a population of nearly 107,000 people.

The plant is designed to treat up to 15 MGD of raw wastewater to secondary and/or tertiary reclaimed water standards. All SBWRP tertiary treated wastewater in excess of reclaimed water demands is discharged to the Pacific Ocean through the South Bay Ocean Outfall (SBOO). The SBOO was constructed for shared use by the IWTP, operated by the International Boundary and Water Commission (IBWC), and the City of San Diego's SBWRP. The SBOO extends westward approximately 23,600 feet from the mouth of the Tijuana River and terminates in a "wye" with two 1980 foot long diffusers. The IWTP currently discharges a maximum of 25 MGD of secondary treated wastewater from the City of Tijuana. This discharge is regulated by Regional Board Order No. R9-2014-0009 (NPDES Permit No. CA0108928). The total average design capacity of the outfall is 174 MGD with a peak hydraulic capacity of 233 MGD. The effluent from the SBWRP is combined with the effluent from the IWTP within the SBOO prior to discharge to the Pacific Ocean.

The SBWRP's primary and secondary processes consist of influent screening using mechanically cleaned bar screens, grit removal using aerated grit chambers, primary sedimentation clarifiers with chain and flight sludge collectors and tilting trough scum collectors, primary effluent flow equalization storage tanks, air activated sludge biological treatment with anoxic selector, and secondary clarifiers with chain and flight sludge collectors. The tertiary treatment process consists of filter feed pumping, coagulation with chemical addition, and direct filtration with conventional deep bed mono-media filters, backwash facilities, electrodialysis reversal (EDR) units, and disinfection using ultraviolet light. Sludge processing is handled at the Point Loma Wastewater Treatment Plant (PLWTP) and the Metropolitan Biosolids Center. Solids from the SBWRP are pumped to the PLWTP through the South Metro Interceptor.

The SBWRP began operations in 2002, accepting an average of 3.5 MGD influent through the Grove Avenue Pump Station (GAPS). In October 2003 the Otay River Pump Station (ORPS) came on-line. The ORPS is divided into two pumping streams, with one sending high TDS flows from the Imperial Beach Sewer directly to the South Metro Interceptor influent to the PLWTP, and the other sending flows from the Otay Trunk Sewer and Salt Creek Trunk Sewer to the GAPS. Since start-up, the ORPS facility has been directing nearly 5 MGD to the GAPS, which combines with the more than 3 MGD GAPS flow for a total of nearly 8 MGD influent to the SBWRP. In

that some wastewater from areas tributary to the GAP and ORPS is able to be diverted to the PLWTP via the South Metro Interceptor, facilities tributary to the GAP and ORPS are included in Annual Pretreatment Reports for both plants.

In 2017, the City installed two refurbished EDR units to provide for total dissolved solids (TDS) and chloride removal. Several issues have surfaced affecting their performance and while it's likely the units could be serviceable, they may not be reliable in a long term. Violations for recycled water monitoring were listed for chloride and percent sodium in 2017. The City is currently looking into other technologies and is performing a Business Case Evaluation to assess the best possible option for the plant.

## II. Program Structure

### A. Pollution Prevention Plan Requirements

No IUs have been required to prepare or implement a pollution prevention plan as the result of non-compliance.

### B. Programs San Diego has implemented to reduce pollutants from industrial users not classified as SIUs

The City controls pollutants discharged by non-SIUs and by non-industrial sources through a combination of Class 2 and 3 permits, Best Management Practice Certification programs, and Hazardous Waste Collection events and facilities throughout the Metropolitan Sewerage System service area in cooperation with contributing agencies. For details, see Chapters 2 and 3 of the Annual Report for the Point Loma POTW.

### C. Pretreatment Program Changes

There were no significant changes in operating the pretreatment program in the areas of administrative structure, local limits, monitoring program, legal authority, enforcement policy, or funding or staffing levels.

### D. Annual Pretreatment Program Budget

The pretreatment program budget is administered as a single budget for the three treatment plants in the Metropolitan Sewerage System service area. See Chapter 2, Section 2.3 of the Annual Report for the Point Loma POTW, for details.

## III. Permit Inventory

### A. List of Deletions, Additions, and Name Changes of Significant Industrial Users

| SIU FACILITIES THAT BECAME SIUs IN 2016 | | | | | Note: UT; = Extracted Groundwater Permit |
|---|---|---|---|---|---|
| Facility | Name | Class | Permit | Date | Comments |
| NONE | | | | | |
| | | | | | |
| **SIU FACILITIES THAT REPORTED A NAME CHANGE** | | | | | |
| IU # | TO | Class | Permit | Date | FROM |
| NONE | | | | | |
| | | | | | |
| **FORMER SIU FACILITIES THAT BECAME NON-SIUs** | | | | | |
| Facility | Name | Class | Permit | Date | Comments |
| NONE | | | | | |
| | | | | | |
| **SIU FACILITIES INACTIVATED** | | | | | |
| Facility | Name | Class | Permit | Date | Comments |
| NONE | | | | | |

### A.1 Permit Inventory by Class and Flow

| Area | Class 1 | IW (GPD) | Class 2 | IW (GPD) | Class 3 | IW (GPD) | BMP | Total Permits | Total GPD | Class 4C | Class 4 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | 3 | 267 | 5 | 14,697 | 9 | 344,796 | 18 | 35 | 359,760 | 5 | 71 |
| 13 | 1 | 321 | 9 | 21,042 | 1 | 6,685 | 13 | 24 | 28,048 | 0 | 51 |
| 36 | 1 | 43,032 | 0 | 0 | | 0 | 0 | 1 | 43,032 | 0 | 2 |
| **Total** | 5 | 43,620 | 14 | 35,739 | 10 | 351,481 | 31 | 60 | 430,840 | 5 | 124 |

### B. Baseline Monitoring Reports Requested or Received

| Facility Name | Facility # | BMR Requested | BMR Received |
|---|---|---|---|
| NONE | | | |

### B.1 Facilities Operating under a Baseline Monitoring Report

| Facility Name | Facility # | BMR Received |
|---|---|---|
| AP Precision Metals | 12-0144 | 17-Apr-2001 |
| Harcon Precision Metals Inc | 12-0244 | 17-Jun-2010 |
| Heinz Frozen Foods | 12-0154 | 30-Aug-2002 |
| Integrated Energy Technologies Inc | 13-0115 | 16-May-2002 |
| Otay Mesa Energy Center LLC | 36-0001 | 20-Jun-2007 |
| Spec-Built Systems Inc | 12-0202 | 28-Jun-2005 |

# SIU Facilities Federal Category, Process, and Pretreatment Technology by Connection
## Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:47 am



| Facility | Permit | Name | IW Discharged (gpd) | Conn | Principle Process | Federal/ Local | CFR Part | CFR Section | Order | Pre Treat Code |
|---|---|---|---|---|---|---|---|---|---|---|
| 12-0038 | 05-A | RJ Donovan Correctional Facility | 55,595 | 100 | Prison Sewer Main | Local | 133 | | 1 | GREASE |
| | | | | | | | | | 2 | GRIND |
| | | | | | | | | | 3 | SCREEN |
| 12-0065 | 04-A | Emerald Textiles LLC | 66,242 | 110 | Commercial Laundry | Local | 133 | | 1 | LINT |
| | | | | | | | | | 2 | SETTLE |
| | | | | | | | | | 3 | HAUL |
| | | | | | | | | | 4 | RECYL |
| 12-0144 | 05-A | AP Precision Metals | 128 | 110 | Metal Coating (Iron Phosphating) | Federal | 433 | .17 | 1 | FILT-O |
| | | | | | | | | | 2 | SETTLE |
| | | | | | | | | | 3 | PH |
| 12-0154 | 04-A | Heinz Frozen Foods | 63,749 | 110 | Food Manufacturing | Local | 137 | | 1 | EQUAL |
| | | | | | | | | | 2 | SCREEN |
| | | | | | | | | | 3 | DAF+C |
| | | | | | | | | | 4 | GREASE |
| | | | | | | | | | 5 | HAUL |
| 12-0202 | 03-A | Spec-Built Systems Inc | 30 | 110 | Iron Phosphating | Federal | 433 | .17 | 1 | SETTLE |
| | | | | | | | | | 2 | RECYL |
| | | | | | | | | | 3 | PH |
| 12-0220 | 04-A | Southwest Products LLC dba Circle Foods | 99,222 | 110 | Food manufacturing | Local | 137 | | 1 | EQUAL |
| | | | | | | | | | 2 | SCREEN |
| | | | | | | | | | 3 | DAF+C |
| | | | | | | | | | 4 | SD-FP |
| 12-0244 | 02-B | Harcon Precision Metals Inc | 109 | 110 | Chemical conversion coating & water Jet | Federal | 433 | .17 | 1 | PH |
| | | | | | | | | | 2 | MIXER |
| | | | | | | | | | 3 | SETTLE |
| | | | | | | | | | 4 | HAUL |
| | | | | | | | | | 5 | EVAP |
| | | | | 120 | CNC milling machining | Local | 433 | .17 | 1 | EVAP |
| 12-0275 | 02-A | Jensen Meat Company Inc | 18,436 | 110 | Meat processing, cleaning/sanitizing | Local | 137 | | 1 | SCREEN |
| | | | | | | | | | 2 | ELBOW |
| | | | | | | | | | 3 | SETTLE |
| | | | | | | | | | 4 | HAUL |
| | | | | | | | | | 5 | DIVRTA |
| 12-0283 | 02-A | Spectex Inc dba Specialty Textile Services | 29,000 | 110 | Commerical Laundry | Local | 133 | | 1 | SETTLE |
| | | | | | | | | | 2 | LINT |
| | | | | | | | | | 3 | UF |
| | | | | | | | | | 4 | HAUL |
| 12-0285 | 02-A | US General Services Administration - SYLPOE | 556 | 110 | Waste activated sludge | Local | | | 1 | SCREEN |
| | | | | | | | | | 2 | EQUAL |
| | | | | | | | | | 3 | BIO-AS |
| | | | | 120 | Untreated wastewater | Local | | | 1 | SCREEN |

# SIU Facilities Federal Category, Process, and Pretreatment Technology by Connection
## Treatment Plant 6



| Facility | Permit | Name | IW Discharged (gpd) | Conn | Principle Process | Federal/ Local | CFR Part | CFR Section | Order | Pre Treat Code |
|---|---|---|---|---|---|---|---|---|---|---|
| 12-0285 | 02-A | US General Services Administration - SYLPOE | 556 | 130 | Treated wastewater | Local | | | 1 | SCREEN |
| | | | | | | | | | 2 | EQUAL |
| | | | | | | | | | 3 | BIO-AS |
| | | | | | | | | | 4 | UF |
| | | | | | | | | | 5 | UV |
| | | | | | | | | | 6 | HAUL |
| | | | | | | | | | 7 | OZONE |
| 13-0115 | 06-A | Integrated Energy Technologies Inc | 321 | 200 | Bldg 2 Lateral, 1887 Nirvana Av | Local | | | 1 | ZERO |
| | | | | | | | | | 2 | HAUL |
| | | | | 300 | Bldg 3 Lateral, 757 Main St | Local | 130 | | 1 | ERU+1 |
| | | | | | | | | | 2 | HAUL |
| | | | | 330 | Dye Pen / Vibra Clean | Federal | 433 | .17 | 1 | SETTLE |
| | | | | | | | | | 2 | IX |
| | | | | | | | | | 3 | FILT-O |
| 13-0549 | 01-A | UT; Brenntag Pacific Inc | 10,080 | 100 | Groundwater Remediation | Local | 101 | | 1 | O/W |
| | | | | | | | | | 2 | SETTLE |
| | | | | | | | | | 3 | CENT |
| | | | | | | | | | 4 | BIO+O2 |
| | | | | | | | | | 5 | FILT-O |
| | | | | | | | | | 6 | ADS-C |
| 36-0001 | 02-A | Otay Mesa Energy Center LLC | 43,032 | 110 | WetSac blowdown + OWS | Federal | 423 | .17 | 1 | SETTLE |
| | | | | | | | | | 2 | PH |
| | | | | 120 | PCB zero discharge | Federal | 423 | .17 | 1 | ZERO |
| | | | | 140 | Turbine washing | Federal | 423 | .17 | 1 | SETTLE |

SIUs: 13

# SIU Facilities: Regulated Parameters by Connection Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:46 am



| Facility | Pmt | Name | Address | Conn | Total IW (gpd) | Parmcode | City freq | Self freq | Cat | Period | Lower Limit | Upper Limit | Units |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12-0038 | 05-A | RJ Donovan Correctional Facility | 480 Alta Rd, San Diego | 100 | 55,595 | OIL/GREASE | H | Q | L | DM | | 500 | mg/L |
| | | | | | | PH | H | Q | L | DM | 5 | 12.5 | pH |
| 12-0065 | 04-A | Emerald Textiles LLC | 1725 Dornoch Ct Suite 100, San Diego | 110 | 66,217 | OIL/GREASE | Q | Q | L | DM | | 500 | mg/L |
| | | | | | | PH | Q | Q | L | DM | 5 | 12.5 | pH |
| | | | | | | PH HIGHEST | Q | | L | DM | | 12.5 | pH |
| | | | | | | SULFIDE DISSOLVD | M | | L | DM | | 1 | mg/L |
| 12-0144 | 05-A | AP Precision Metals | 1215 30th St, San Diego | 110 | 128 | CADMIUM | Q | Q | F | DM | | .11 | mg/L |
| | | | | | | | | | | MO | | .07 | mg/L |
| | | | | | | CHROMIUM | Q | Q | F | DM | | 2.77 | mg/L |
| | | | | | | | | | | MO | | 1.71 | mg/L |
| | | | | | | COPPER | Q | Q | F | DM | | 3.38 | mg/L |
| | | | | | | | | | | MO | | 2.07 | mg/L |
| | | | | | | CYANIDE(T) | Q | Q | F | DM | | 1.2 | mg/L |
| | | | | | | | | | | MO | | .65 | mg/L |
| | | | | | | LEAD | Q | Q | F | DM | | .69 | mg/L |
| | | | | | | | | | | MO | | .43 | mg/L |
| | | | | | | NICKEL | Q | Q | F | DM | | 3.98 | mg/L |
| | | | | | | | | | | MO | | 2.38 | mg/L |
| | | | | | | PH | Q | Q | L | DM | 5 | 12.5 | pH |
| | | | | | | SILVER | Q | Q | F | DM | | .43 | mg/L |
| | | | | | | | | | | MO | | .24 | mg/L |
| | | | | | | TTO(413+433)-P | A | Q | F | DM | | 2130 | ug/L |
| | | | | | | ZINC | Q | Q | F | DM | | 2.61 | mg/L |
| | | | | | | | | | | MO | | 1.48 | mg/L |
| 12-0154 | 04-A | Heinz Frozen Foods | 7878 Airway Rd, San Diego | 110 | 63,749 | CHROMIUM | Q | Q | L | DM | | 5 | mg/L |
| | | | | | | OIL/G SCREEN | N | | A | DM | | 500 | mg/L |
| | | | | | | OIL/GREASE | Q | M | L | DM | | 500 | mg/L |
| | | | | | | PH | Q | M | L | DM | 5 | 12.5 | pH |
| | | | | | | PH HIGHEST | M | | L | DM | | 12.5 | pH |
| | | | | | | SULFIDE DISSOLVD | Q | | L | DM | | 1 | mg/L |
| | | | | | | TEMP | Q | M | F | DM | | 65.5 | DegC |
| 12-0202 | 03-A | Spec-Built Systems Inc | 2150 Michael Faraday Dr, San Diego | 110 | 30 | CADMIUM | S | Q | F | DM | | .11 | mg/L |
| | | | | | | | | | | MO | | .07 | mg/L |
| | | | | | | CHROMIUM | S | Q | F | DM | | 2.77 | mg/L |
| | | | | | | | | | | MO | | 1.71 | mg/L |
| | | | | | | COPPER | S | Q | F | DM | | 3.38 | mg/L |
| | | | | | | | | | | MO | | 2.07 | mg/L |
| | | | | | | CYANIDE(T) | S | Q | F | DM | | 1.2 | mg/L |
| | | | | | | | | | | MO | | .65 | mg/L |
| | | | | | | LEAD | S | Q | F | DM | | .69 | mg/L |
| | | | | | | | | | | MO | | .43 | mg/L |
| | | | | | | NICKEL | S | Q | F | DM | | 3.98 | mg/L |

# SIU Facilities: Regulated Parameters by Connection Treatment Plant 6



| Facility | Pmt | Name | Address | Conn | Total IW (gpd) | Parmcode | City freq | Self freq | Cat | Period | Lower Limit | Upper Limit | Units |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12-0202 | 03-A | Spec-Built Systems Inc | 2150 Michael Faraday Dr, San Diego | 110 | 30 | NICKEL | S | Q | F | MO | | 2.38 | mg/L |
| | | | | | | PH | S | Q | L | DM | 5 | 12.5 | pH |
| | | | | | | SILVER | S | Q | F | DM | | .43 | mg/L |
| | | | | | | | | | | MO | | .24 | mg/L |
| | | | | | | TTO(413+433)-P | A | Q | F | DM | | 2130 | ug/L |
| | | | | | | ZINC | S | Q | F | DM | | 2.61 | mg/L |
| | | | | | | | | | | MO | | 1.48 | mg/L |
| 12-0220 | 04-A | Southwest Products LLC dba Circle Foods | 8411 Siempre Viva Rd, San Diego | 110 | 99,222 | OIL/G SCREEN | N | | A | DM | | 500 | mg/L |
| | | | | | | OIL/GREASE | Q | M | L | DM | | 500 | mg/L |
| | | | | | | PH | Q | M | L | DM | 5 | 12.5 | pH |
| | | | | | | PH HIGHEST | M | | L | DM | | 12.5 | pH |
| | | | | | | SULFIDE DISSOLVD | Q | | L | DM | | 1 | mg/L |
| | | | | | | TEMP | Q | M | L | DM | | 65.5 | DegC |
| 12-0244 | 02-B | Harcon Precision Metals Inc | 1790 Dornoch Ct, San Diego | 110 | 109 | CADMIUM | S | S | F | DM | | .11 | mg/L |
| | | | | | | | | | | MO | | .07 | mg/L |
| | | | | | | CHROMIUM | S | S | F | DM | | 2.77 | mg/L |
| | | | | | | | | | | MO | | 1.71 | mg/L |
| | | | | | | COPPER | S | S | F | DM | | 3.38 | mg/L |
| | | | | | | | | | | MO | | 2.07 | mg/L |
| | | | | | | CYANIDE(T) | S | S | F | DM | | 1.2 | mg/L |
| | | | | | | | | | | MO | | .65 | mg/L |
| | | | | | | LEAD | S | S | F | DM | | .69 | mg/L |
| | | | | | | | | | | MO | | .43 | mg/L |
| | | | | | | NICKEL | S | S | F | DM | | 3.98 | mg/L |
| | | | | | | | | | | MO | | 2.38 | mg/L |
| | | | | | | PH | S | S | L | DM | 5 | 12.5 | pH |
| | | | | | | SILVER | S | S | F | DM | | .43 | mg/L |
| | | | | | | | | | | MO | | .24 | mg/L |
| | | | | | | TTO(413+433)-P | A | S | F | DM | | 2130 | ug/L |
| | | | | | | ZINC | S | S | F | DM | | 2.61 | mg/L |
| | | | | | | | | | | MO | | 1.48 | mg/L |
| 12-0275 | 02-A | Jensen Meat Company Inc | 2550 Britannia Bl Suite 101, San Diego | 110 | 18,436 | OIL/GREASE | Q | Q | L | DM | | 500 | mg/L |
| | | | | | | PH | Q | Q | L | DM | 5 | 12.5 | pH |
| | | | | | | PH HIGHEST | Q | | L | DM | | 12.5 | pH |
| | | | | | | SULFIDE DISSOLVD | Q | | L | DM | | 1 | mg/L |
| 12-0283 | 02-A | Spectex Inc dba Specialty Textile Services | 1333 30th St Suite A, San Diego | 110 | 29,000 | OIL/GREASE | Q | Q | L | DM | | 500 | mg/L |
| | | | | | | PH | Q | Q | L | DM | 5 | 12.5 | pH |
| | | | | | | PH HIGHEST | Q | | L | DM | | 12.5 | pH |
| | | | | | | SULFIDE DISSOLVD | M | | L | DM | | 1 | mg/L |
| 12-0285 | 02-A | US General Services Administration - SYLPOE | 720 E San Ysidro Bl, San Diego | 110 | 106 | SULFIDE DISSOLVD | Q | Q | L | DM | | 1 | mg/L |
| | | | | | | TSS | Q | M | L | DM | | 10000 | mg/L |
| 13-0115 | 06-A | Integrated Energy Technologies | 757 Main St, Chula Vista | 330 | 320 | CADMIUM | Q | Q | F | DM | | .11 | mg/L |

# SIU Facilities: Regulated Parameters by Connection Treatment Plant 6



| Facility | Pmt | Name | Address | Conn | Total IW (gpd) | Parmcode | City freq | Self freq | Cat | Period | Lower Limit | Upper Limit | Units |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13-0115 | 06-A | Integrated Energy Technologies Inc | 757 Main St, Chula Vista | 330 | 320 | CADMIUM | Q | Q | F | MO | | .07 | mg/L |
| | | | | | | CHROMIUM | Q | Q | F | DM | | 2.77 | mg/L |
| | | | | | | | | | | MO | | 1.71 | mg/L |
| | | | | | | COPPER | Q | Q | F | DM | | 3.38 | mg/L |
| | | | | | | | | | | MO | | 2.07 | mg/L |
| | | | | | | CYANIDE(T) | Q | Q | F | DM | | 1.2 | mg/L |
| | | | | | | | | | | MO | | .65 | mg/L |
| | | | | | | LEAD | Q | Q | F | DM | | .69 | mg/L |
| | | | | | | | | | | MO | | .43 | mg/L |
| | | | | | | NICKEL | Q | Q | F | DM | | 3.98 | mg/L |
| | | | | | | | | | | MO | | 2.38 | mg/L |
| | | | | | | PH | Q | Q | L | DM | 5 | 12.5 | pH |
| | | | | | | PH HIGHEST | S | | L | DM | | 12.5 | pH |
| | | | | | | SILVER | Q | Q | F | DM | | .43 | mg/L |
| | | | | | | | | | | MO | | .24 | mg/L |
| | | | | | | TTO(413+433)-P | A | Q | F | DM | | 2130 | ug/L |
| | | | | | | ZINC | Q | Q | F | DM | | 2.61 | mg/L |
| | | | | | | | | | | MO | | 1.48 | mg/L |
| 13-0549 | 01-A | UT; Brenntag Pacific Inc | 1888 Nirvana Av, Chula Vista | 100 | 10,080 | 3CLETHE | H | H | L | DM | | 26 | ug/L |
| | | | | | | 4CLETHE | H | H | L | DM | | 700 | ug/L |
| | | | | | | BNZ(W/OAGG) | H | H | L | DM | | 50 | ug/L |
| | | | | | | BTEX | H | H | L | DM | | 750 | ug/L |
| | | | | | | FLOW MAX | | M | L | DM | | 10080 | gpd |
| | | | | | | FLOW RATE MAX | | M | L | DM | | 20 | gpm |
| 36-0001 | 02-A | Otay Mesa Energy Center LLC | 606 De La Fuente Ct, San Diego | 110 | 43,000 | CHROMIUM | Q | Q | F | DM | | .2 | mg/L |
| | | | | | | OIL/GREASE | Q | Q | L | DM | | 500 | mg/L |
| | | | | | | PH | Q | Q | L | DM | 5 | 12.5 | pH |
| | | | | | | PH HIGHEST | N | | L | DM | | 12.5 | pH |
| | | | | | | TDS | S | Q | L | DM | | 2000 | mg/L |
| | | | | | | ZINC | Q | Q | F | DM | | 1 | mg/L |
| | | | | 140 | 22 | COPPER | S | S | F | DM | | 1 | mg/L |

# Active NonSIU Permits, Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:17 am 

**Class 2**

| Facility | Permit | Name | Address |
|---|---|---|---|
| 12-0140 | 02-A | Kaiser Foundation Health Plan | 4652 Palm Av, San Diego |
| 12-0143 | 03-A | ADESA California LLC dba ADESA San Diego | 2175 Cactus Rd, San Diego |
| 12-0145 | 05-A | Larkspur Energy LLC | 9355 Otay Mesa Rd, San Diego |
| 12-0177 | 02-A | Truck Net LLC | 8490 Avenida De La Fuente, San Diego |
| 12-0254 | 01-A | Northwest Circuits Corp | 8660 Avenida Costa Blanca, San Diego |
| 13-0048 | 04-A | Hyspan Precision Products | 1685 Brandywine Av, Chula Vista |
| 13-0278 | 04-A | Republic Services dba Allied Waste Services | 881 Energy Wy, Chula Vista |
| 13-0298 | 04-A | Chula Vista Energy Center LLC | 3497 Main St, Chula Vista |
| 13-0316 | 03-A | Fuller Ford Kia | 560 Auto Park Dr, Chula Vista |
| 13-0327 | 03-A | Dresser-Rand | 1675 Brandywine Av Suite E&F, Chula Vista |
| 13-0399 | 02-A | Veolia Transportation | 3650A Main St, Chula Vista |
| 13-0533 | 01-A | Fleetwash Inc | 649 Anita St Suite 1A, Chula Vista |
| 13-0534 | 01-A | Super Welding of Southern California | 609 Anita St, Chula Vista |
| | | 13 | |

**Class 3**

| Facility | Permit | Name | Address |
|---|---|---|---|
| 12-0024 | 03-A | US Border Patrol | 3752 Beyer Bl, San Diego |
| 12-0028 | 01-A | Palm Ave LLC | 1835 Palm Av, San Diego |
| 13-0439 | 01-A | Toyota Chula Vista | 650 Main St, Chula Vista |
| | | 3 | |

Grand total: 16

# Active Groundwater Permits, Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:16 am 

**Class 2**

| Facility | Permit | Name | Address |
|---|---|---|---|
| 13-0549 | 01-A | UT; Brenntag Pacific Inc | 1888 Nirvana Av, Chula Vista |
| | | 1 | |

Grand total: 1

# Dry Cleaners subject to BMPs, Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:15 am Page 1

***Class*** **4D**

| *Facility* | *Permit* | *Name* | *Address* |
|---|---|---|---|
| 12-0106 | 02-A | Saturn Cleaners | 655 Saturn Bl Suite E, San Diego |
| 12-0108 | 03-A | Rainbow Cleaners | 2004 Dairy Mart Rd Suite 121, San Diego |
| | | 2 | |

Grand total: 2

# Film Processors subject to BMPs, Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:18 am Page 1

***Class*** **2F**

| *Facility* | *Permit* | *Name* | *Address* |
|---|---|---|---|
| 12-0081 | 00-A | San Ysidro Health Center | 4004 Beyer Bl, San Diego |
| 12-0100 | 01-A | County; George Bailey Detention | 446 Alta Rd, San Diego |
| 12-0112 | 01-A | NAC | 1330 30th St Suite E, San Diego |
| 12-0113 | 01-A | So San Diego Veterinary Hosp | 2910 Coronado Av, San Diego |
| 12-0114 | 02-A | EZ Smiles Dental Care | 1850 Coronado Av, San Diego |
| 12-0115 | 01-A | Lewis J Dorria DDS | 2930 Coronado Av, San Diego |
| 12-0117 | 01-A | Montgomery High School | 3250 Palm Av, San Diego |
| 12-0119 | 01-A | Jeffrey W Brown DDS | 1761 Palm Av, San Diego |
| 12-0121 | 01-A | Jerome A Bannister DDS | 4370 Palm Av Suite C, San Diego |
| 12-0122 | 02-A | Carlos Garcia DDS | 1270 Picador Bl Suite L-M, San Diego |
| 12-0123 | 02-A | Southland Plaza Dental | 655 Saturn Bl Suite G, San Diego |
| 12-0124 | 01-A | I-5 Palm Ave Medical Clinic | 655 Saturn Bl, San Diego |
| 12-0125 | 02-A | San Ysidro Dental Care | 2004 Dairy Mart Rd, San Diego |
| 12-0186 | 01-A | Rancho Vista Medical & Therapy Center Inc | 342 W San Ysidro Bl Suite F, San Diego |
| 12-0222 | 01-A | Jose L Lopez DDS Inc | 3490 Palm Av Unit 1, San Diego |
| 12-0231 | 01-A | Juvenile Detention Facility | 446 Alta Rd, San Diego |
| 13-0117 | 02-A | Bay Port Press | 645 Marsat St Suite D, Chula Vista |
| 13-0235 | 01-A | Photo Max | 1367 3rd Av, Chula Vista |
| 13-0249 | 01-A | The Pet Clinic | 3326 Main St, Chula Vista |
| 13-0255 | 01-A | Hilltop Dentistry | 11 Naples St, Chula Vista |
| 13-0256 | 01-A | Langford Chiropractor | 4360 Main St Suite 209, Chula Vista |
| 13-0257 | 01-A | Robert N Woodall DDS Inc | 330 Oxford St, Chula Vista |
| 13-0261 | 02-A | Palomar Dental Group | 648 Palomar St, Chula Vista |
| 13-0333 | 01-A | Costco Wholesale Photo Lab # 781 | 1130 Broadway, Chula Vista |
| 13-0379 | 01-A | Amazon Animal Hospital | 1172 3rd Av Suite D8, Chula Vista |
| 13-0387 | 01-A | Perpecta Dental Group | 314 Palomar St, Chula Vista |
| 13-0388 | 01-A | Palomar Dental Group | 664 Palomar St Suite 1103, Chula Vista |
| 13-0442 | 01-A | Wal-Mart # 3516 | 1360 Eastlake Py, Chula Vista |
| 13-0456 | 01-A | East Lake Plaza Dental | 2060 Otay Lakes Rd Suite 230, Chula Vista |
| | | 29 | |

Grand total: 29

## IV. SIU Compliance and Enforcement

### A. Annual Compliance Summary

During the year covered in this report the program administered 13 SIU permits, covering 13 outfalls and monitored at 13 sample points and one facility was in SNC during the year. These facilities are included in the calculation of the Metro System annual Significant Non-Compliance Rate reported in the Pretreatment Annual Report for the Point Loma POTW, NPDES Permit No. CA 0107409

### B. Characterization of the Compliance Status of Each SIU

The Annual SIU Compliance Status Report, which follows this page, lists the industry name, address, permit number, permit class; industrial flow by connection; violation dates and descriptions, if applicable; discharge standard and period, and actual value resulting in the violation; whether the violation exceeded the TRC; and whether the industry has been in Significant Non-Compliance (SNC) at any time during the year.

### C. SIU Enforcement Actions Initiated, Continued, or Finalized

**RJ Donovan Correctional Facility; IU # 12-0038**

This medium security prison discharges about 55,000 gpd from its laundry, kitchen, and bakery. The permit requires quarterly self-monitoring at the combined outfall designated as Connection 100. The IU submitted its Self-Monitoring Reports (SMRs) due January 15, 2016 and April 15, 2016 on June 14, 2016 (151 and 60 days late, respectively), and was therefore in SNC for late reporting in the 1st and 2nd quarters. NOVs were issued for the violations and the SMR due July 15, 2016 was received on time. Subsequently the IU failed to submit the SMRs due October 15, 2016, January 15, 2017, and July 15, 2017. Initial NOVs were issued and then second NOVs were issued when the IU failed to respond. The IU did submit the SMRs due in April 2017, October 2017, and January 2018 on time; however the reports due in January 2017 and July 2017 (396 and 215 days late respectively) have still not been submitted, resulting in SNC status for the 1st and 3rd quarters of 2017. Further enforcement actions are planned.

### D. Public Information and Involvement

Each year, a combined list of all facilities in the Metropolitan Sewerage System service area that were in SNC at any time during the year is published in the Union Tribune; this list is included in Chapter 4 of the Annual Report for the Point Loma POTW NPDES Permit No. CA 0107409

The following SIUs discharging tributary to the SBWRP were in Significant Non-Compliance:

| Name | Address | Pollutant in Violation |
|---|---|---|
| RJ Donovan Correctional Facility | 480 Alta Rd, San Diego, CA 92179 | Report Late > 30 days 1st quarter |

# Annual SIU Compliance Status Report

## 01-Jan-2017 through 31-Dec-2017



| SIU Name | IU# | Class | IW Disch | SNC? | [If Yes, Why] | Conn | Violation Date | Description/Parameter | Value | Limit | Period | Cat | TRC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **AP Precision Metals**<br>1215 30th St, San Diego | 12-0144 | 1 | 128 | No | | 110 | 27-Jul-17 | SMR Late - written notice | | | | | |
| **Emerald Textiles LLC**<br>1725 Dornoch Ct Suite 100, San Diego | 12-0065 | 3 | 66242 | No | | NA | | | | | | | |
| **Harcon Precision Metals Inc**<br>1790 Dornoch Ct, San Diego | 12-0244 | 1 | 109 | No | | NA | | | | | | | |
| **Heinz Frozen Foods**<br>7878 Airway Rd, San Diego | 12-0154 | 3 | 63749 | No | | 110 | 25-Apr-17 | Sulfides, Dissolved-Instantaneous | 4.3 | 1 | DM | L | **Y** |
| | | | | | | 110 | 20-Jul-17 | pH-lowest value | 4.2 | 5 | DM | L | N |
| | | | | | | 110 | 26-Oct-17 | SMR Late - written notice | | | | | |
| **Integrated Energy Technologies Inc**<br>757 Main St, Chula Vista | 13-0115 | 1 | 321 | No | | 330 | 07-Aug-17 | SMR Incomplete | | | | | |
| **Jensen Meat Company Inc**<br>2550 Britannia Bl Suite 101, San Diego | 12-0275 | 3 | 18436 | No | | 110 | 13-Jun-17 | Delinquent Requirement | | | | | |
| | | | | | | 110 | 10-Jul-17 | Sulfides, Dissolved-Instantaneous | 7.8 | 1 | DM | L | **Y** |
| | | | | | | 110 | 17-Oct-17 | Sulfides, Dissolved-Instantaneous | 1.8 | 1 | DM | L | **Y** |
| | | | | | | 110 | 17-Oct-17 | Sulfides, Dissolved-Instantaneous | 2.2 | 1 | DM | L | **Y** |
| | | | | | | 110 | 17-Oct-17 | Sulfides, Dissolved-Instantaneous | 2.3 | 1 | DM | L | **Y** |
| **Otay Mesa Energy Center LLC**<br>606 De La Fuente Ct, San Diego | 36-0001 | 1 | 43032 | No | | NA | | | | | | | |
| **RJ Donovan Correctional Facility**<br>480 Alta Rd, San Diego | 12-0038 | 3 | 55595 | **Yes** | SNC6 - Report Late > 45 days | 100 | 10-Feb-17 | SMR Late - written notice | | | | | |
| | | | | | | 100 | 08-May-17 | SMR Incomplete | | | | | |
| | | | | | | 100 | 27-Jul-17 | SMR Late - written notice | | | | | |

# Annual SIU Compliance Status Report

## 01-Jan-2017 through 31-Dec-2017



| SIU Name | IU# | Class | IW Disch | SNC? | [If Yes, Why] | Conn | Violation Date | Description/Parameter | Value | Limit | Period | Cat | TRC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Southwest Products LLC dba Circle Foods**<br>8411 Siempre Viva Rd, San Diego | 12-0220 | 3 | 99222 | No | | 110 | 22-Mar-17 | SMR Late - written notice | | | | | |
| **Spec-Built Systems Inc**<br>2150 Michael Faraday Dr, San Diego | 12-0202 | 1 | 30 | No | | 110 | 11-Sep-17 | Pretreatment Bypass/Failure | | | | | |
| **Spectex Inc dba Specialty Textile Services**<br>1333 30th St Suite A, San Diego | 12-0283 | 3 | 29000 | No | | 110 | 21-Sep-17 | SMR Late - written notice | | | | | |
| **US General Services Administration - SYLPOE**<br>720 E San Ysidro Bl, San Diego | 12-0285 | 3 | 556 | No | | NA | | | | | | | |
| **UT; Brenntag Pacific Inc**<br>1888 Nirvana Av, Chula Vista | 13-0549 | 2 | 10080 | No | | NA | | | | | | | |

# NOVs Issued in 2017 for SIUs Discharging to Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:42 am



| *Name* | *Facility* | *Conn* | *NOV* | *Identified* | *Action* | *Viol Date* | *Fee* | *Level* |
|---|---|---|---|---|---|---|---|---|
| AP Precision Metals | 12-0144 | 110 | 86519 | 27-Jul-2017 | 27-Jul-2017 | | 100 | Initial notice |
| Heinz Frozen Foods | 12-0154 | 110 | 86239 | 26-Jun-2017 | 26-Jun-2017 | 25-Apr-2017 | 100 | Initial notice |
| | | | 87297 | 26-Oct-2017 | 26-Oct-2017 | | 50 | Notice only |
| | | | 87548 | 20-Nov-2017 | 20-Nov-2017 | 20-Jul-2017 | 100 | Initial notice |
| Integrated Energy Technologies Inc | 13-0115 | 330 | 86592 | 07-Aug-2017 | 07-Aug-2017 | 03-Jul-2017 | 50 | Notice only |
| Integrated Energy Technologies Inc | 13-0115 | 410 | 84703 | 09-Feb-2017 | 25-Sep-2017 | | 50 | Notice only |
| Jensen Meat Company Inc | 12-0275 | 110 | 86168 | 13-Jun-2017 | 13-Jun-2017 | | 300 | Prelim Conf |
| | | | 86391 | 18-Jul-2017 | 18-Jul-2017 | 11-Jul-2017 | 100 | Final notice |
| | | | 87867 | 04-Dec-2017 | 04-Dec-2017 | 17-Oct-2017 | 100 | Initial notice |
| RJ Donovan Correctional Facility | 12-0038 | 100 | 80912 | 26-Jan-2016 | 13-Feb-2017 | | 100 | Final notice |
| | | | 81872 | 22-Apr-2016 | 27-Feb-2017 | | 100 | Final notice |
| | | | 83356 | 31-Mar-2016 | 29-Nov-2017 | | 305 | Final notice |
| | | | 83771 | 24-Oct-2016 | 27-Feb-2017 | | 75 | Second notice |
| | | | 85043 | 10-Feb-2017 | 10-Feb-2017 | | 100 | Initial notice |
| | | | 85043 | 10-Feb-2017 | 13-Mar-2017 | | 75 | Second notice |
| | | | 85649 | 08-May-2017 | 09-May-2017 | 06-Apr-2017 | 50 | Notice only |
| | | | 86518 | 27-Jul-2017 | 27-Jul-2017 | | 100 | Initial notice |
| | | | 86518 | 27-Jul-2017 | 28-Aug-2017 | | 75 | Second notice |
| Southwest Products LLC dba Circle Foods | 12-0220 | 110 | 85338 | 22-Mar-2017 | 22-Mar-2017 | | 50 | Notice only |
| Spec-Built Systems Inc | 12-0202 | 110 | 87282 | 11-Sep-2017 | 17-Oct-2017 | | 300 | Prelim Conf |
| Spectex Inc dba Specialty Textile Services | 12-0283 | 110 | 87145 | 21-Sep-2017 | 21-Sep-2017 | | 100 | Initial notice |
| | Total fees: | | | | | | $2,380 | |
| NOV count: | | | 21 | | | | | |

# NOVs Issued in 2017 for nonSIUs Discharging to Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:43 am



| *Name* | *Facility* | *Conn* | *NOV* | *Identified* | *Action* | *Viol Date* | *Fee* | *Level* |
|---|---|---|---|---|---|---|---|---|
| | Total fees: | | | | | | | |
| NOV count: | | | 0 | | | | | |

# Sampling in 2017 at SIUs discharging to Treatment Plant 6

Report run on: Thursday, January 18, 2018 11:44 am



| Facility Pmt | Name | Conn | Principle Process | Pmt Include | Parmcode | City Samples | Self Samples |
|---|---|---|---|---|---|---|---|
| 12-0038 05-A | RJ Donovan Correctional Facility | 100 | Prison Sewer Main | L | COD | 3 | 2 |
| | | | | | OIL/GREASE | 1 | 2 |
| | | | | | BIOHAZARD CERT | | |
| | | | | | SOLVENT CERT | | |
| | | | | | TSS | 3 | 2 |
| | | | | | PH | 3 | 2 |
| 12-0065 04-A | Emerald Textiles LLC | 110 | Commercial Laundry | L | FLOW MAX | | 12 |
| | | | | | PH | 3 | 4 |
| | | | | | TDS | 3 | 4 |
| | | | | | PH LOWEST | 3 | |
| | | | | | COD | 3 | 4 |
| | | | | | PH HIGHEST | 3 | |
| | | | | | TSS | 3 | 4 |
| | | | | | CHLORIDE | 2 | 4 |
| | | | | | OIL/GREASE | 3 | 4 |
| | | | | | SULFIDE DISSOLVD | 14 | |
| | | | | | FLOW | | 12 |
| 12-0144 05-A | AP Precision Metals | 110 | Metal Coating (Iron Phosphating) | F | FLOW MAX | | 3 |
| | | | | | NICKEL | 2 | 3 |
| | | | | | TTO CERT | | 3 |
| | | | | | CADMIUM | 2 | 3 |
| | | | | | PH | 2 | 3 |
| | | | | | SILVER | 2 | 3 |
| | | | | | TTO(413+433)-P | | |
| | | | | | CHROMIUM | 2 | 3 |
| | | | | | FLOW | | 3 |
| | | | | | LEAD | 2 | 3 |
| | | | | | CYANIDE(T) | 2 | 3 |
| | | | | | COPPER | 2 | 3 |
| | | | | | ZINC | 2 | 3 |
| 12-0154 04-A | Heinz Frozen Foods | 110 | Food Manufacturing | L | COD | 9 | 11 |
| | | | | | SULFIDE DISSOLVD | 13 | |
| | | | | | OIL/GREASE | 7 | 11 |
| | | | | | PH LOWEST | 8 | |
| | | | | | TSS | 9 | 11 |
| | | | | | FLOW TOTIMPORTED | | 11 |
| | | | | | TEMP | 7 | 11 |
| | | | | | FLOW MAX | | 11 |
| | | | | | OIL/G SCREEN | | |
| | | | | | PH HIGHEST | 8 | |
| | | | | | CHROMIUM | 3 | 3 |
| | | | | | FLOWMETER READ 1 | 9 | 11 |
| | | | | | PH | 7 | 11 |

# Sampling in 2017 at SIUs discharging to Treatment Plant 6



| Facility Pmt | Name | Conn | Principle Process | Pmt Include | Parmcode | City Samples | Self Samples |
|---|---|---|---|---|---|---|---|
| 12-0154 04-A | Heinz Frozen Foods | 110 | | | FLOW | | 11 |
| | | | | | FLOWMETER READ 2 | 9 | 11 |
| 12-0202 03-A | Spec-Built Systems Inc | 110 | Iron Phosphating | F | CHROMIUM | 2 | 1 |
| | | | | | NICKEL | 2 | 1 |
| | | | | | CYANIDE(T) | 2 | 1 |
| | | | | | ZINC | 2 | 1 |
| | | | | | FLOW MAX | | 3 |
| | | | | | LEAD | 2 | 1 |
| | | | | | PH | 2 | 1 |
| | | | | | COPPER | 2 | 1 |
| | | | | | FLOW | | 3 |
| | | | | | SILVER | 2 | 1 |
| | | | | | CADMIUM | 2 | 1 |
| | | | | | TTO CERT | | 3 |
| | | | | | TTO(413+433)-P | 1 | |
| 12-0220 04-A | Southwest Products LLC dba Circle Foods | 110 | Food manufacturing | L | OIL/GREASE | 3 | 10 |
| | | | | | SULFIDE DISSOLVD | 3 | |
| | | | | | PH HIGHEST | 7 | |
| | | | | | TEMP | 2 | 10 |
| | | | | | OIL/G SCREEN | | |
| | | | | | PH | 2 | 10 |
| | | | | | PH LOWEST | 7 | |
| 12-0244 02-B | Harcon Precision Metals Inc | 110 | Chemical conversion coating & water Jet | F | CYANIDE(T) | 2 | 1 |
| | | | | | PH | 2 | 1 |
| | | | | | TSS | 2 | 1 |
| | | | | | TTO CERT | | 1 |
| | | | | | FLOW | | 1 |
| | | | | | TTO(413+433)-P | 1 | |
| | | | | | NICKEL | 2 | 1 |
| | | | | | CHROMIUM | 2 | 1 |
| | | | | | COD | 2 | 1 |
| | | | | | CADMIUM | 2 | 1 |
| | | | | | FLOW MAX | | 1 |
| | | | | | ZINC | 2 | 1 |
| | | | | | COPPER | 2 | 1 |
| | | | | | LEAD | 2 | 1 |
| | | | | | SILVER | 2 | 1 |
| | | 120 | CNC milling machining | L | ZERODISCHRG CERT | | 1 |
| 12-0275 02-A | Jensen Meat Company Inc | 110 | Meat processing, cleaning/sanitizing | L | CHLORIDE | 3 | 3 |
| | | | | | TDS | 4 | 3 |
| | | | | | CLARIFIER RPT | | 3 |
| | | | | | PH LOWEST | 4 | |
| | | | | | RAIN DIVERT CERT | | |

# Sampling in 2017 at SIUs discharging to Treatment Plant 6



| Facility Pmt | Name | Conn | Principle Process | Pmt Include | Parmcode | City Samples | Self Samples |
|---|---|---|---|---|---|---|---|
| 12-0275 02-A | Jensen Meat Company Inc | 110 | | | OIL/GREASE | 8 | 3 |
| | | | | | TSS | 4 | 3 |
| | | | | | TFDS | 4 | 3 |
| | | | | | FLOW MAX | | 10 |
| | | | | | SULFIDE DISSOLVD | 17 | |
| | | | | | COD | 4 | 3 |
| | | | | | PH | 9 | 3 |
| | | | | | FLOW | | 10 |
| | | | | | PH HIGHEST | 4 | |
| 12-0283 02-A | Spectex Inc dba Specialty Textile Services | 110 | Commerical Laundry | L | PH | 5 | 3 |
| | | | | | FLOW | | 10 |
| | | | | | PH HIGHEST | 5 | |
| | | | | | SULFIDE DISSOLVD | 7 | |
| | | | | | OIL/GREASE | 5 | 3 |
| | | | | | PH LOWEST | 5 | |
| | | | | | TSS | 5 | 3 |
| | | | | | COD | 5 | 3 |
| | | | | | FLOW MAX | | 10 |
| 12-0285 02-A | US General Services Administration - SYLPOE | 110 | Waste activated sludge | L | SULFIDE DISSOLVD | 1 | 1 |
| | | | | | TDS | 1 | |
| | | | | | TSS | 1 | 4 |
| | | | | | COD | 1 | 4 |
| | | 120 | Untreated wastewater | L | | | |
| | | 130 | Treated wastewater | L | | | |
| 13-0115 06-A | Integrated Energy Technologies Inc | 200 | Bldg 2 Lateral, 1887 Nirvana Av | L | ZERODISCHRG CERT | | 2 |
| | | 300 | Bldg 3 Lateral, 757 Main St | L | SILVER CERT | | 2 |
| | | 330 | Dye Pen / Vibra Clean | F | CADMIUM | 2 | 2 |
| | | | | | PH HIGHEST | 1 | |
| | | | | | PH LOWEST | 1 | |
| | | | | | TTO(413+433)-P | | |
| | | | | | PH | 2 | 2 |
| | | | | | SILVER | 2 | 2 |
| | | | | | TTO CERT | | 2 |
| | | | | | ZINC | 2 | 2 |
| | | | | | CHROMIUM | 2 | 2 |
| | | | | | COPPER | 2 | 2 |
| | | | | | NICKEL | 2 | 2 |
| | | | | | FLOW | | 2 |
| | | | | | FLOW MAX | | 1 |
| | | | | | CYANIDE(T) | 2 | 2 |
| | | | | | LEAD | 2 | 2 |
| 13-0549 01-A | UT; Brenntag Pacific Inc | 100 | Groundwater Remediation | L | BNZ(W/OAGG) | | 5 |
| | | | | | FLOW RATE MIN | | 10 |

# Sampling in 2017 at SIUs discharging to Treatment Plant 6



| Facility Pmt | Name | Conn | Principle Process | Pmt Include | Parmcode | City Samples | Self Samples |
|---|---|---|---|---|---|---|---|
| 13-0549 01-A | UT; Brenntag Pacific Inc | 100 | | | TSS | 1 | 10 |
| | | | | | 3CLETHE | | 5 |
| | | | | | FLOW TOTIMPORTED | | 12 |
| | | | | | FLOWMETER READ 2 | | 10 |
| | | | | | COD | 1 | 10 |
| | | | | | FLASH | 1 | 5 |
| | | | | | FLOW MAX | | 10 |
| | | | | | FLOW RATE MAX | | 10 |
| | | | | | FLOWMETER READ 1 | | 10 |
| | | | | | AUTOSHUTDOWN RPT | | 10 |
| | | | | | BTEX | | 5 |
| | | | | | 4CLETHE | | 5 |
| 36-0001 02-A | Otay Mesa Energy Center LLC | 110 | WetSac blowdown + OWS | F | CHROMIUM | 3 | 4 |
| | | | | | PH LOWEST | | |
| | | | | | FLOW MAX | | 4 |
| | | | | | ZINC | 3 | 4 |
| | | | | | PH | 3 | 4 |
| | | | | | OIL/GREASE | 3 | 4 |
| | | | | | PH HIGHEST | | |
| | | | | | FLOW | | 4 |
| | | | | | TDS | 2 | 4 |
| | | 120 | PCB zero discharge | F | ZERODISCHRG CERT | | 4 |
| | | 140 | Turbine washing | F | COPPER | 2 | |
| | | | | | FLOW MAX | | 1 |
| | | | | | FLOW | | 1 |

SIUs: 13

## V. Pretreatment Program Effectiveness

A. Summary of analytical results from representative flow-proportioned, 24-hour composite sampling of the SBWRP influent and effluent for those pollutants that the USEPA has identified under Section 307(a) of the CWA, and which are known or suspected to be discharged by industrial users. The summary must include a full priority pollutant scan.

Tables V. A-1 and V. A-2, below, summarize influent and effluent heavy metal loadings by month.

Pages 22 through 44 provide results for all influent and effluent of all priority pollutants and other pollutants of concern. These reports were extracted from the South Bay Treatment Plant and Ocean Outfall Annual Report. The summary includes a full priority pollutant scan.

**TABLE V.A-1**
**SOUTH BAY WATER RECLAMATION PLANT INFLUENT HEAVY METALS**
**Average Concentration and Loadings**

ND or <MDL = 0

| | Flow MGD | Cd ug/L | Cr ug/L | Cu ug/L | Pb ug/L | Ni ug/L | Ag ug/L | Zn ug/L |
|---|---|---|---|---|---|---|---|---|
| MDL(ug/L) | | 0.26 | 0.54 | 2.16 | 1.68 | 0.53 | 0.73 | 4.19 |
| Jan | 7.27 | 0 | 3.25 | 106 | 0.0 | 4.56 | 0 | 204 |
| Feb | 7.32 | 0.39 | 12.90 | 103 | 3.69 | 8.90 | 0 | 200 |
| Mar | 7.88 | 0 | 3.00 | 76.4 | 2.0 | 4.14 | 0 | 163 |
| Apr | 7.90 | 0 | 2.62 | 84.3 | 0.0 | 4.90 | 1 | 174 |
| May | 7.76 | 0 | 4.58 | 96.3 | 1.7 | 6.18 | 0.00 | 184 |
| Jun | 7.89 | 0.35 | 5.35 | 127 | 4.1 | 6.37 | 1 | 227 |
| Jul | 7.63 | 0.27 | 3.89 | 86.7 | 0.0 | 5.24 | 1 | 210 |
| Aug | 7.37 | 0 | 2.71 | 82.4 | 2.3 | 4.52 | 0 | 132 |
| Sep | 6.97 | 0 | 1.82 | 85.4 | 1.4 | 4.10 | 0 | 147 |
| Oct | 6.98 | 0.15 | 3.24 | 95 | 1.8 | 4.53 | 0.29 | 179 |
| Nov | 6.94 | 0.13 | 1.78 | 92.4 | 1.94 | 4.86 | 0.10 | 168 |
| Dec | 6.82 | 0.14 | 2.38 | 95.6 | 1.44 | 4.51 | 0.19 | 149 |
| Average Flow MGD | 7.39 | | | | | | | |
| Average ug/L | | 0.12 | 3.96 | 94.21 | 1.70 | 5.23 | 0.33 | 178.08 |
| LBS/day | | 0.01 | 0.24 | 5.81 | 0.10 | 0.32 | 0.02 | 10.98 |
| PL Total Lbs HM | 17.49 | | | | | | | |
| PL Total lb (-)Ag | 17.47 | | | | | | | |

**TABLE V.A-2**
**SOUTH BAY WATER RECLAMATION PLANT EFFLUENT HEAVY METALS**
**Average Concentration and Loadings**

ND or <MDL = 0

| Month | Flow MGD | Cd ug/L | Cr ug/L | Cu ug/L | Pb ug/L | Ni ug/L | Ag ug/L | Zn ug/L |
|---|---|---|---|---|---|---|---|---|
| MDL(ug/L) | | 0.26 | 0.54 | 2.16 | 1.68 | 0.53 | 0.73 | 4.19 |
| Jan | 6.20 | 0 | 0.78 | 15.6 | 0 | 2.96 | 0 | 54.0 |
| Feb | 6.24 | 0 | 1.18 | 5.49 | 0 | 7.61 | 0 | 19.4 |
| Mar | 5.72 | 0 | 0.90 | 15.3 | 0 | 2.74 | 0 | 55.9 |
| Apr | 3.04 | 0 | 1.04 | 11.5 | 0 | 2.56 | 0 | 57.9 |
| May | 3.64 | 0 | 0.65 | 10.4 | 0 | 2.53 | 0 | 59.7 |
| Jun | 2.54 | 0 | 0.62 | 9.61 | 2.53 | 2.70 | 0 | 54.9 |
| Jul | 1.91 | 0 | 0.83 | 9.81 | 0 | 3.26 | 0 | 57.7 |
| Aug | 1.63 | 0 | 0.79 | 7.72 | 0 | 2.41 | 0.88 | 58.8 |
| Sep | 1.99 | 0 | 0.49 | 8.66 | 0.18 | 2.81 | 0 | 56.4 |
| Oct | 2.09 | 0 | 0.64 | 8.58 | 0.33 | 2.71 | 0 | 54.4 |
| Nov | 3.53 | 0 | 0.36 | 6.11 | 0.32 | 2.69 | 0 | 59.7 |
| Dec | 3.32 | 0 | 0.39 | 7.76 | 0.27 | 32.03 | 0 | 41.2 |
| Average Flow MGD | 3.49 | | | | | | | |
| Average ug/L | | 0.00 | 0.72 | 9.71 | 0.30 | 5.58 | 0.07 | 52.50 |
| LBS/day | | 0.00 | 0.02 | 0.28 | 0.01 | 0.16 | 0.00 | 1.53 |
| Total lb HM | 2.0 | | | | | | | |
| Total lb (-)Ag | 2.0 | | | | | | | |

SOUTH BAY WATER RECLAMATION PLANT
SEWAGE INFLUENT and EFFLUENT

Annual 2017

Total Suspended Solids Concentration
(24-hour composite)

| Month/ Units: | Influent Flow (MGD) | Daily Influent TSS (mg/L) | Daily Influent VSS (mg/L) | Percent VSS (%) | Daily Influent Mass Emission (lbs/Day) |
|---|---|---|---|---|---|
| JANUARY -2017 | 7.27 | 278 | 256 | 92.1 | 16856 |
| FEBRUARY -2017 | 7.32 | 279 | 259 | 92.8 | 17033 |
| MARCH -2017 | 7.88 | 272 | 250 | 91.9 | 17876 |
| APRIL -2017 | 7.90 | 285 | 264 | 92.6 | 18778 |
| MAY -2017 | 7.76 | 273 | 256 | 93.8 | 17668 |
| JUNE -2017 | 7.89 | 285 | 264 | 92.6 | 18754 |
| JULY -2017 | 7.63 | 290 | 263 | 90.7 | 18454 |
| AUGUST -2017 | 7.37 | 276 | 258 | 93.5 | 16965 |
| SEPTEMBER-2017 | 6.97 | 270 | 247 | 91.5 | 15695 |
| OCTOBER -2017 | 6.98 | 270 | 247 | 91.5 | 15718 |
| NOVEMBER -2017 | 6.94 | 279 | 253 | 90.7 | 16148 |
| DECEMBER -2017 | 6.82 | 295 | 275 | 93.2 | 16779 |
| Average | 7.39 | 279 | 258 | | 17227 |

Total Suspended Solids Concentration
(24-hour composite)

| Month/ Units: | Effluent Flow (MGD) | Daily Effluent TSS (mg/L) | Daily Effluent VSS (mg/L) | Percent VSS (%) | Daily Effluent Mass Emission (lbs/Day) | Percent Removal TSS (%) | Percent Removal VSS (%) |
|---|---|---|---|---|---|---|---|
| JANUARY -2017 | 6.20 | 6.8 | 6.1 | 89.7 | 352 | 97.6 | 97.6 |
| FEBRUARY -2017 | 6.24 | 8.0 | 7.2 | 90.0 | 416 | 97.1 | 97.2 |
| MARCH -2017 | 5.72 | 9.1 | 8.3 | 91.2 | 434 | 96.7 | 96.7 |
| APRIL -2017 | 3.04 | <2.5 | ND | * | 0 | 100.0 | 100.0 |
| MAY -2017 | 3.64 | 3.0 | 2.7 | 90.0 | 91 | 98.9 | 98.9 |
| JUNE -2017 | 2.54 | 2.8 | 2.6 | 92.9 | 59 | 99.0 | 99.0 |
| JULY -2017 | 1.91 | 4.1 | 3.7 | 90.2 | 65 | 98.6 | 98.6 |
| AUGUST -2017 | 1.63 | <2.5 | <2.5 | * | 0 | 100.0 | 100.0 |
| SEPTEMBER-2017 | 1.99 | 3.3 | 2.7 | 81.8 | 55 | 98.8 | 98.9 |
| OCTOBER -2017 | 2.09 | 2.5 | <2.5 | 0.0 | 44 | 99.1 | 100.0 |
| NOVEMBER -2017 | 3.53 | 5.6 | 4.9 | 87.5 | 165 | 98.0 | 98.1 |
| DECEMBER -2017 | 3.32 | 6.4 | 5.7 | 89.1 | 177 | 97.8 | 97.9 |
| Average | 3.49 | 4.3 | 3.7 | | 155 | 98.5 | 98.6 |

*= undetermined, the percent VSS was not calculated because TSS and VSS results were below the MDL.

Annual Mass Emissions are calculated from monthly averages of flow and TSS, whereas
Monthly Report average mass emissions are calculated from average daily mass emissions.

VSS= Volatile Suspended Solids
TSS= Total Suspended Solids

ND= not detected

SOUTH BAY WATER RECLAMATION PLANT

Annual 2017

Influent to Plant
(SB_INF_02)

| Analyte: | Flow | pH | Total Dissolved Solids | Biochemical Oxygen Demand | Total Suspended Solids | Volatile Suspended Solids | Turbidity |
|---|---|---|---|---|---|---|---|
| Units: | (mgd) | (pH) | (mg/L) | (mg/L) | (mg/L) | (mg/L) | (NTU) |
| JANUARY -2017 | 7.27 | NR | 1060 | 402 | 278 | 256 | NR |
| FEBRUARY -2017 | 7.32 | 7.55 | 1040 | 357 | 279 | 259 | 152 |
| MARCH -2017 | 7.88 | NR | 1120 | 331 | 272 | 250 | NR |
| APRIL -2017 | 7.90 | NR | 973 | 341 | 285 | 264 | NR |
| MAY -2017 | 7.76 | 7.66 | 990 | 324 | 273 | 256 | 175 |
| JUNE -2017 | 7.89 | NR | 1040 | 328 | 285 | 264 | NR |
| JULY -2017 | 7.63 | NR | 973 | 297 | 290 | 263 | NR |
| AUGUST -2017 | 7.37 | 7.42 | 1040 | 292 | 276 | 258 | 195 |
| SEPTEMBER-2017 | 6.97 | NR | 1030 | 339 | 270 | 247 | NR |
| OCTOBER -2017 | 6.98 | 7.61 | 1030 | 332 | 270 | 247 | 200 |
| NOVEMBER -2017 | 6.94 | NR | 1020 | 272 | 279 | 253 | NR |
| DECEMBER -2017 | 6.82 | NR | 1050 | 303 | 295 | 275 | NR |
| Average | 7.39 | 7.56 | 1031 | 327 | 279 | 258 | 181 |

ND=not detected; NR=not required

SOUTH BAY WATER RECLAMATION PLANT

Annual 2017

Effluent to Ocean Outfall
(SB_OUTFALL_01)

| Analyte: | Flow | pH | Settleable Solids | Biochemical Oxygen Demand | Total Suspended Solids | Volatile Suspended Solids | Total Dissolved Solids |
|---|---|---|---|---|---|---|---|
| Units: | (mgd) | (pH) | (ml/L) | (mg/L) | (mg/L) | (mg/L) | (mg/L) |
| JANUARY -2017 | 6.20 | 7.23 | 0.0 | 9 | 6.8 | 6.1 | 1050 |
| FEBRUARY -2017 | 6.24 | 7.21 | 0.0 | 8 | 8.0 | 7.2 | 1090 |
| MARCH -2017 | 5.72 | 7.25 | 0.0 | 10 | 9.1 | 8.3 | 1080 |
| APRIL -2017 | 3.04 | 7.18 | 0.0 | <2 | <2.5 | 0.0 | 918 |
| MAY -2017 | 3.64 | 7.20 | 0.0 | 4 | 3.0 | 2.7 | 981 |
| JUNE -2017 | 2.54 | 7.24 | 0.0 | 4 | 2.8 | 2.6 | 1040 |
| JULY -2017 | 1.91 | 7.30 | 0.0 | 4 | 4.1 | 3.7 | 978 |
| AUGUST -2017 | 1.63 | 7.32 | 0.0 | 3 | <2.5 | <2.5 | 997 |
| SEPTEMBER-2017 | 1.99 | 7.19 | 0.0 | 4 | 3.3 | 2.7 | 986 |
| OCTOBER -2017 | 2.09 | 7.17 | 0.0 | 3 | 2.5 | <2.5 | 1030 |
| NOVEMBER -2017 | 3.53 | 7.14 | 0.0 | 5 | 5.6 | 4.9 | 983 |
| DECEMBER -2017 | 3.32 | 7.21 | 0.0 | 6 | 6.4 | 5.7 | 1030 |
| Average | 3.49 | 7.22 | 0.0 | 5 | 4.3 | 3.7 | 1014 |

| Analyte: | Oil & Grease | Outfall Temperature | Residual Chlorine | Turbidity | Dissolved Oxygen |
|---|---|---|---|---|---|
| Units: | (mg/L) | (°C) | (mg/L) | (NTU) | (mg/L) |
| JANUARY -2017 | 2.4 | 22.7 | <0.03 | 2.84 | 2.39 |
| FEBRUARY -2017 | 2.9 | 22.6 | <0.03 | 3.09 | 2.38 |
| MARCH -2017 | 3.4 | 23.4 | <0.03 | 3.59 | 1.70 |
| APRIL -2017 | 3.8 | 24.5 | <0.03 | 0.79 | 1.78 |
| MAY -2017 | 5.2 | 25.0 | <0.03 | 1.48 | 1.92 |
| JUNE -2017 | 2.6 | 25.9 | 0.04 | 1.52 | 3.23 |
| JULY -2017 | 2.6 | 27.4 | <0.03 | 1.96 | 4.05 |
| AUGUST -2017 | 2.7 | 27.3 | <0.03 | 1.25 | 4.97 |
| SEPTEMBER-2017 | 2.3 | 27.6 | <0.03 | 1.64 | 2.21 |
| OCTOBER -2017 | 3.7 | 26.7 | <0.03 | 1.43 | 1.49 |
| NOVEMBER -2017 | 2.9 | 25.8 | <0.03 | 2.14 | 2.13 |
| DECEMBER -2017 | 3.5 | 24.0 | <0.03 | 2.68 | 3.42 |
| Average | 3.2 | 25.2 | 0.00 | 2.03 | 2.64 |

ND=not detected; NR=not required

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

Ammonia-Nitrogen and Total Cyanides

ANNUAL 2017

| Analyte: | Ammonia-N | Ammonia-N | Total Cyanide | Total Cyanide |
|---|---|---|---|---|
| MDL/ Units: | .3 MG/L | .3 MG/L | .005 MG/L | .005 MG/L |
| Source: | SB_INF_02 | SB_OUTFALL_01 | SB_INF_02 | SB_OUTFALL_01 |
| JANUARY -2017 | 39.4 | ND | ND | ND |
| FEBRUARY -2017 | 37.8 | ND | ND | 0.002 |
| MARCH -2017 | 28.3 | 0.6 | ND | ND |
| APRIL -2017 | 38.8 | 1.7 | ND | ND |
| MAY -2017 | 34.4 | ND | 0.002 | ND |
| JUNE -2017 | 39.1 | ND | ND | 0.003 |
| JULY -2017 | 39.2 | ND | <0.005 | <0.005 |
| AUGUST -2017 | 40.4 | ND | <0.005 | <0.005 |
| SEPTEMBER-2017 | 35.2 | ND | 0.005 | 0.005 |
| OCTOBER -2017 | 38.6 | ND | <0.005 | <0.005 |
| NOVEMBER -2017 | 37.4 | ND | <0.005 | <0.005 |
| DECEMBER -2017 | 35.6 | ND | <0.005 | <0.005 |
| Average: | 37.0 | 0.2 | 0.001 | 0.001 |

ND= not detected

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

Trace Metals

Annual 2017

| Analyte: | Aluminum | Aluminum | Antimony | Antimony | Arsenic | Arsenic |
|---|---|---|---|---|---|---|
| MAX_MDL Units: | 23.8 UG/L | 23.8 UG/L | 2.44 UG/L | 2.44 UG/L | 1.84 UG/L | 1.84 UG/L |
| Source: | Influent | Effluent | Influent | Effluent | Influent | Effluent |
| Month/Limit: | | | | | | 2800 |
| JANUARY -2017 | 589 | 37.2 | ND | ND | ND | ND |
| FEBRUARY -2017 | 619 | 45.8 | 3.35 | 2.57 | 1.43 | 0.48 |
| MARCH -2017 | 913 | 43.7 | 3.10 | 2.93 | 1.78 | ND |
| APRIL -2017 | 577 | ND | ND | ND | 1.01 | 0.59 |
| MAY -2017 | 590 | ND | ND | ND | 1.01 | 0.39 |
| JUNE -2017 | 668 | 45.8 | ND | ND | 1.15 | 0.66 |
| JULY -2017 | 1170 | 50.8 | 3.15 | ND | 0.68 | ND |
| AUGUST -2017 | 356 | ND | ND | ND | ND | ND |
| SEPTEMBER-2017 | 481 | 23.9 | 1.09 | 0.77 | ND | ND |
| OCTOBER -2017 | 623 | 172 | 1.45 | 0.66 | ND | ND |
| NOVEMBER -2017 | 747 | 171 | 1.07 | 0.60 | ND | ND |
| DECEMBER -2017 | 894 | 28.1 | 1.16 | 0.67 | ND | ND |
| AVERAGE | 686 | 51.5 | 1.20 | 0.68 | 0.59 | 0.18 |

| Analyte: | Barium | Barium | Beryllium | Beryllium | Boron | Boron |
|---|---|---|---|---|---|---|
| MAX_MDL Units: | .7 UG/L | .7 UG/L | .12 UG/L | .12 UG/L | 1.4 UG/L | 1.4 UG/L |
| Source: | Influent | Effluent | Influent | Effluent | Influent | Effluent |
| Month/Limit: | | | | | | |
| JANUARY -2017 | 129 | 89.3 | ND | ND | 361 | 368 |
| FEBRUARY -2017 | 106 | 24.5 | ND | ND | 356 | 372 |
| MARCH -2017 | 93.6 | 56.4 | ND | ND | 360 | 323 |
| APRIL -2017 | 74.0 | 46.7 | ND | ND | 370 | 386 |
| MAY -2017 | 72.6 | 43.4 | ND | ND | 351 | 659 |
| JUNE -2017 | 115 | 46.1 | ND | ND | 401 | 382 |
| JULY -2017 | 89.3 | 41.6 | ND | ND | 360 | 352 |
| AUGUST -2017 | 66.1 | 39.6 | ND | ND | 367 | 379 |
| SEPTEMBER-2017 | 78.1 | 44.2 | ND | ND | 447 | 514 |
| OCTOBER -2017 | 95.4 | 43.8 | ND | ND | 369 | 370 |
| NOVEMBER -2017 | 72.9 | 38.1 | ND | ND | 497 | 465 |
| DECEMBER -2017 | 79.2 | 45.0 | ND | ND | 354 | 360 |
| AVERAGE | 89.3 | 46.6 | 0.00 | 0.00 | 383 | 411 |

| Analyte: | Cadmium | Cadmium | Chromium | Chromium | Cobalt | Cobalt |
|---|---|---|---|---|---|---|
| MAX_MDL Units: | .26 UG/L | .26 UG/L | .54 UG/L | .54 UG/L | .24 UG/L | .24 UG/L |
| Source: | Influent | Effluent | Influent | Effluent | Influent | Effluent |
| Month/Limit: | | 48 | | 760 | | |
| JANUARY -2017 | ND | ND | 3.25 | 0.78 | 0.84 | 0.53 |
| FEBRUARY -2017 | 0.39 | ND | 12.9 | 1.48 | 1.33 | 0.82 |
| MARCH -2017 | ND | ND | 3.00 | 0.90 | 1.01 | 0.63 |
| APRIL -2017 | ND | ND | 2.62 | 1.04 | 0.81 | 0.51 |
| MAY -2017 | ND | ND | 4.58 | 0.65 | 0.81 | 0.47 |
| JUNE -2017 | 0.35 | ND | 5.35 | 0.62 | 1.07 | 0.56 |
| JULY -2017 | 0.27 | ND | 3.89 | 0.83 | 1.35 | 0.63 |
| AUGUST -2017 | ND | ND | 2.71 | 0.79 | 0.73 | 0.76 |
| SEPTEMBER-2017 | ND | ND | 1.82 | 0.49 | 0.34 | 0.14 |
| OCTOBER -2017 | 0.15 | ND | 3.24 | 0.64 | 0.51 | 0.21 |
| NOVEMBER -2017 | 0.13 | ND | 1.78 | 0.36 | 0.41 | 0.15 |
| DECEMBER -2017 | 0.14 | ND | 2.38 | 0.39 | 0.48 | 0.20 |
| AVERAGE | 0.12 | 0.00 | 3.96 | 0.75 | 0.81 | 0.47 |

ND= not detected; NR= not required

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

Trace Metals

Annual 2017

| Analyte: | Copper | Copper | Iron | Iron | Lead | Lead |
|---|---|---|---|---|---|---|
| MAX_MDL Units: | 2.16 UG/L | 2.16 UG/L | 17.1 UG/L | 17.1 UG/L | 1.68 UG/L | 1.68 UG/L |
| Source: | Influent | Effluent | Influent | Effluent | Influent | Effluent |
| Month/Limit: | | 960 | | | | 760 |
| JANUARY -2017 | 106 | 15.6 | 792 | 97.9 | ND | ND |
| FEBRUARY -2017 | 103 | 5.49 | 12100 | 194 | 3.69 | ND |
| MARCH -2017 | 76.4 | 15.3 | 883 | 116 | 2.04 | ND |
| APRIL -2017 | 84.3 | 11.5 | 750 | 46.5 | ND | ND |
| MAY -2017 | 96.3 | 10.4 | 884 | 37.3 | 1.72 | ND |
| JUNE -2017 | 127 | 9.61 | 2560 | 32.3 | 4.07 | 2.53 |
| JULY -2017 | 86.7 | 9.81 | 1110 | 60.4 | ND | ND |
| AUGUST -2017 | 82.4 | 7.72 | 523 | 28.9 | 2.30 | ND |
| SEPTEMBER-2017 | 85.4 | 8.66 | 595 | 48.2 | 1.36 | 0.18 |
| OCTOBER -2017 | 95.0 | 8.58 | 727 | 67.6 | 1.81 | 0.33 |
| NOVEMBER -2017 | 92.4 | 6.11 | 601 | 52.7 | 1.94 | 0.32 |
| DECEMBER -2017 | 95.6 | 7.76 | 750 | 52.6 | 1.44 | 0.27 |
| AVERAGE | 94.2 | 9.71 | 1856 | 69.5 | 1.70 | 0.30 |

| Analyte: | Manganese | Manganese | Mercury | Mercury | Molybdenum | Molybdenum |
|---|---|---|---|---|---|---|
| MAX_MDL Units: | .78 UG/L | .78 UG/L | .005 UG/L | .002 UG/L | .32 UG/L | .32 UG/L |
| Source: | Influent | Effluent | Influent | Effluent | Influent | Effluent |
| Month/Limit: | | | | 15.0 | | |
| JANUARY -2017 | 115 | 33.6 | 0.104 | 0.003 | 8.21 | 4.11 |
| FEBRUARY -2017 | 195 | 133 | 0.084 | 0.003 | 11.4 | 7.99 |
| MARCH -2017 | 98.6 | 34.1 | 0.090 | 0.006 | 8.41 | 6.37 |
| APRIL -2017 | 104 | 14.9 | 0.165 | ND | 6.59 | 4.27 |
| MAY -2017 | 107 | 13.0 | 0.192 | 0.004 | 6.24 | 3.57 |
| JUNE -2017 | 121 | 17.9 | 0.176 | 0.002 | 11.1 | 5.45 |
| JULY -2017 | 102 | 53.1 | 0.126 | 0.003 | 6.15 | 3.10 |
| AUGUST -2017 | 110 | 13.1 | 0.164 | 0.002 | 6.42 | 3.02 |
| SEPTEMBER-2017 | 112 | 15.4 | 0.092 | 0.002 | 5.48 | 2.88 |
| OCTOBER -2017 | 122 | 18.2 | 0.117 | 0.008 | 6.62 | 3.72 |
| NOVEMBER -2017 | 110 | 29.2 | 0.063 | 0.004 | 5.29 | 2.39 |
| DECEMBER -2017 | 139 | 59.6 | 0.107 | 0.006 | 6.44 | 3.56 |
| AVERAGE | 120 | 36.3 | 0.123 | 0.004 | 7.36 | 4.20 |

| Analyte: | Nickel | Nickel | Selenium | Selenium | Silver | Silver |
|---|---|---|---|---|---|---|
| MAX_MDL Units: | .53 UG/L | .53 UG/L | .662 UG/L | .662 UG/L | .73 UG/L | .73 UG/L |
| Source: | Influent | Effluent | Influent | Effluent | Influent | Effluent |
| Month/Limit: | | 1900 | | 5700 | | 250 |
| JANUARY -2017 | 4.66 | 2.96 | 1.79 | 0.86 | ND | ND |
| FEBRUARY -2017 | 8.90 | 7.61 | 1.43 | 0.93 | ND | ND |
| MARCH -2017 | 4.14 | 2.74 | 1.89 | 0.86 | ND | ND |
| APRIL -2017 | 4.90 | 2.56 | 1.13 | 0.61 | 1.20 | ND |
| MAY -2017 | 6.18 | 2.53 | 1.29 | 0.35 | ND | ND |
| JUNE -2017 | 6.37 | 2.70 | 1.53 | 0.31 | 1.07 | ND |
| JULY -2017 | 5.24 | 3.26 | 1.08 | 0.32 | 0.98 | ND |
| AUGUST -2017 | 4.52 | 2.41 | 3.32 | ND | ND | 0.88 |
| SEPTEMBER-2017 | 4.10 | 2.81 | 1.59 | ND | 0.07 | ND |
| OCTOBER -2017 | 4.53 | 2.71 | 3.27 | 1.78 | 0.29 | ND |
| NOVEMBER -2017 | 4.86 | 2.69 | 2.04 | ND | 0.10 | ND |
| DECEMBER -2017 | 4.51 | 2.03 | 1.03 | ND | 0.19 | ND |
| AVERAGE | 5.24 | 3.08 | 1.78 | 0.50 | 0.33 | 0.07 |

ND= not detected; NR= not required

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

Trace Metals

Annual 2017

| Analyte: | Thallium | Thallium | Vanadium | Vanadium | Zinc | Zinc |
|---|---|---|---|---|---|---|
| MAX_MDL Units: | 3.12 UG/L | 3.12 UG/L | 2.77 UG/L | 2.77 UG/L | 4.19 UG/L | 4.19 UG/L |
| Source: | Influent | Effluent | Influent | Effluent | Influent | Effluent |
| Month/Limit: | | | | | | 6900 |
| JANUARY -2017 | ND | ND | 2.68 | ND | 204 | 54.0 |
| FEBRUARY -2017 | ND | ND | 3.32 | 0.72 | 200 | 19.4 |
| MARCH -2017 | ND | ND | 6.38 | 3.36 | 163 | 55.9 |
| APRIL -2017 | ND | ND | 2.72 | 1.59 | 174 | 57.9 |
| MAY -2017 | ND | ND | 3.09 | 1.28 | 184 | 59.7 |
| JUNE -2017 | ND | ND | 2.53 | 1.01 | 227 | 54.9 |
| JULY -2017 | ND | ND | 3.18 | 1.03 | 210 | 57.7 |
| AUGUST -2017 | ND | ND | 1.07 | 0.96 | 132 | 58.8 |
| SEPTEMBER-2017 | ND | ND | 6.43 | 4.59 | 147 | 56.4 |
| OCTOBER -2017 | ND | ND | 4.59 | ND | 179 | 54.4 |
| NOVEMBER -2017 | ND | ND | 3.96 | 3.30 | 168 | 59.7 |
| DECEMBER -2017 | ND | ND | 3.17 | ND | 149 | 41.2 |
| AVERAGE | 0.00 | 0.00 | 3.59 | 1.49 | 178 | 52.5 |

ND= not detected; NR= not required

SOUTH BAY WATER RECLAMATION PLANT
Radioactivity
Effluent to the Ocean (SB_OUTFALL_01)

Analyzed by: FGL Environmental Agricultural Analytical

Annual 2017

| Month | Gross Alpha Radiation | Gross Beta Radiation |
|---|---|---|
| JANUARY -2017 | 4.7 ± 2.7 | 6.5 ± 1.9 |
| FEBRUARY -2017 | 4.3 ± 1.9 | 10.6 ± 1.5 |
| MARCH -2017 | 5.5 ± 1.5 | 6.8 ± 1.2 |
| APRIL -2017 | 4.7 ± 2.3 | 6.7 ± 1.6 |
| MAY -2017 | 4.6 ± 1.7 | 8.0 ± 1.5 |
| JUNE -2017 | 6.0 ± 1.9 | 9.2 ± 1.6 |
| JULY -2017 | 2.8 ± 1.4 | 8.1 ± 1.4 |
| AUGUST -2017 | 3.9 ± 1.5 | 9.9 ± 1.3 |
| SEPTEMBER-2017 | 5.0 ± 2.2 | 8.2 ± 1.6 |
| OCTOBER -2017 | 2.2 ± 1.5 | 14.6 ± 2.1 |
| NOVEMBER -2017 | 4.4 ± 1.8 | 8.6 ± 1.5 |
| DECEMBER -2017 | 2.7 ± 1.9 | 11.0 ± 2.0 |
| AVERAGE | 4.1 ± 1.8 | 9.0 ± 1.6 |

Units in picocuries/liter (pCi/L)

SOUTH BAY WATER RECLAMATION PLANT
SOURCE: INFLUENT (SB_INF_02)

CHLORINATED PESTICIDE ANALYSIS, EPA Method 608 (WITH ADDITIONS)

ANNUAL 2017

| Source: | | | INFLUENT | | | | |
|---|---|---|---|---|---|---|---|
| Date: | | | FEB | MAY | AUG | OCT^ | |
| Analyte | MDL | Units | | | | | Avg |
| Aldrin | 9.4 | NG/L | ND | ND | ND | ND* | ND |
| Dieldrin | 11 | NG/L | ND | ND | ND | ND* | ND |
| BHC, Alpha isomer | 15 | NG/L | ND | ND | ND | ND* | ND |
| BHC, Beta isomer | 50 | NG/L | ND | ND | ND | ND | ND |
| BHC, Gamma isomer | 100 | NG/L | ND | ND | ND | ND | ND |
| BHC, Delta isomer | 38 | NG/L | ND | ND | ND | ND* | ND |
| p,p-DDD | 16 | NG/L | ND | ND | ND | ND* | ND |
| p,p-DDE | 10 | NG/L | ND | ND | ND | ND* | ND |
| p,p-DDT | 50 | NG/L | ND | ND | ND | ND | ND |
| o,p-DDD | 10 | NG/L | ND | ND | ND | ND | ND |
| o,p-DDE | 20 | NG/L | ND | ND | ND | ND | ND |
| o,p-DDT | 5 | NG/L | ND | ND | ND | ND | ND |
| Heptachlor | 50 | NG/L | ND | ND | ND | ND | ND |
| Heptachlor epoxide | 50 | NG/L | ND | ND | ND | ND | ND |
| Alpha (cis) Chlordane | 45 | NG/L | ND | ND | ND | ND | ND |
| Gamma (trans) Chlordane | 45 | NG/L | ND | ND | ND | ND | ND |
| Alpha Chlordene | | NG/L | NA | NA | NA | NA | NA |
| Gamma Chlordene | | NG/L | NA | NA | NA | NA | NA |
| Oxychlordane | 1.21 | NG/L | ND | ND | ND | NA | ND |
| Trans Nonachlor | 5 | NG/L | ND | ND | ND | ND | ND |
| Cis Nonachlor | 5 | NG/L | ND | ND | ND | ND | ND |
| Alpha Endosulfan | 11 | NG/L | ND | ND | ND | ND* | ND |
| Beta Endosulfan | 17 | NG/L | ND | ND | ND | ND* | ND |
| Endosulfan Sulfate | 460 | NG/L | ND | ND | ND | ND* | ND |
| Endrin | 50 | NG/L | ND | ND | ND | ND | ND |
| Endrin aldehyde | 73 | NG/L | ND | ND | ND | ND | ND |
| Mirex | 5 | NG/L | ND | ND | ND | ND | ND |
| Methoxychlor | 460 | NG/L | ND | ND | ND | NA | ND |
| Toxaphene | 2500 | NG/L | ND | ND | ND | ND | ND |
| PCB 1016 | 2500 | NG/L | ND | ND | ND | ND | ND |
| PCB 1221 | 2500 | NG/L | ND | ND | ND | ND | ND |
| PCB 1232 | 2100 | NG/L | ND | ND | ND | ND | ND |
| PCB 1242 | 2000 | NG/L | ND | ND | ND | ND | ND |
| PCB 1248 | 1400 | NG/L | ND | ND | ND | ND | ND |
| PCB 1254 | 2500 | NG/L | ND | ND | ND | ND | ND |
| PCB 1260 | 2500 | NG/L | ND | ND | ND | ND | ND |
| PCB 1262 | 500 | NG/L | ND | ND | ND | NA | ND |
| Aldrin + Dieldrin | 11 | NG/L | 0 | 0 | 0 | 0* | 0 |
| Hexachlorocyclohexanes | 100 | NG/L | 0 | 0 | 0 | 0 | 0 |
| DDT and derivatives | 50 | NG/L | 0 | 0 | 0 | 0 | 0 |
| Chlordane + related cmpds. | 45 | NG/L | 0 | 0 | 0 | 0 | 0 |
| Polychlorinated biphenyls | 2500 | NG/L | 0 | 0 | 0 | 0 | 0 |
| Endosulfans | 460 | NG/L | 0 | 0 | 0 | 0* | 0 |
| Heptachlors | 50 | NG/L | 0 | 0 | 0 | 0 | 0 |
| Chlorinated Hydrocarbons | 2500 | NG/L | 0 | 0 | 0 | 0 | 0 |

*= One or more quality control criteria not met; value not used in average calculations.

ND= not detected; NA= not analyzed

Standards for alpha and gamma chlordene are no longer available in the U.S. for the analysis of these compounds.

^= Analyzed by: BABCOCK Laboratories, Inc.

SOUTH BAY WATER RECLAMATION PLANT
SOURCE: EFFLUENT (SB_OUTFALL_01)

CHLORINATED PESTICIDE ANALYSIS, EPA Method 608 (WITH ADDITIONS)

ANNUAL 2017

| Source: | | | | | | | EFFLUENT | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Date: | | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP^ | OCT^ | NOV | DEC | |
| Analyte | MDL | Units | | | | | | | | | | | | | Avg |
| Aldrin | 9.4 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Dieldrin | 11 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| BHC, Alpha isomer | 15 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| BHC, Beta isomer | 50 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| BHC, Gamma isomer | 100 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| BHC, Delta isomer | 38 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| p,p-DDD | 16 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND* | ND | ND | ND |
| p,p-DDE | 10 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND* | ND | ND | ND |
| p,p-DDT | 50 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| o,p-DDD | 10 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | NA | ND | ND | ND | ND |
| o,p-DDE | 20 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | NA | ND | ND | ND | ND |
| o,p-DDT | 5 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | NA | ND | ND | ND | ND |
| Heptachlor | 50 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Heptachlor epoxide | 50 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Alpha (cis) Chlordane | 45 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Gamma (trans) Chlordane | 45 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Alpha Chlordene | | NG/L | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Gamma Chlordene | | NG/L | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Oxychlordane | 1.21 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | NA | NA | ND | ND | ND |
| Trans Nonachlor | 5 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | NA | ND | ND | ND | ND |
| Cis Nonachlor | 5 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | NA | ND | ND | ND | ND |
| Alpha Endosulfan | 11 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Beta Endosulfan | 17 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND* | ND | ND | ND |
| Endosulfan Sulfate | 460 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin | 50 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Endrin aldehyde | 73 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Mirex | 5 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | NA | ND | ND | ND | ND |
| Methoxychlor | 460 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | NA | ND | ND | ND |
| Toxaphene | 2500 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCB 1016 | 2500 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCB 1221 | 2500 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCB 1232 | 2100 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCB 1242 | 2000 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCB 1248 | 1400 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCB 1254 | 2500 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCB 1260 | 2500 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| PCB 1262 | 500 | NG/L | ND | ND | ND | ND | ND | ND | ND | ND | NA | NA | ND | ND | ND |
| Aldrin + Dieldrin | 11 | NG/L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Hexachlorocyclohexanes | 100 | NG/L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DDT and derivatives | 50 | NG/L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chlordane + related cmpds. | 45 | NG/L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Polychlorinated biphenyls | 2500 | NG/L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Endosulfans | 460 | NG/L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Heptachlors | 50 | NG/L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Chlorinated Hydrocarbons | 2500 | NG/L | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

*= One or more quality control criteria not met; value not used in average calculations.

ND= not detected; NA= not analyzed

Standards for alpha and gamma chlordene are no longer available in the U.S. for the analysis of these compounds.

^= Analyzed by: BABCOCK Laboratories, Inc.

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

Organophosphorus Pesticides - EPA Method 614/622 (with additions)

ANNUAL 2017

| Source: | | | Influent | Influent | Effluent | Effluent |
|---|---|---|---|---|---|---|
| Date: | | | 02-MAY-2017 | 03-OCT-2017 | 02-MAY-2017 | 03-OCT-2017 |
| Analyte | MDL | Units | P936651 | P973142 | P936656 | P973147 |
| Demeton O | .01 | UG/L | ND | ND | ND | ND |
| Demeton S | .04 | UG/L | ND | ND | ND | ND |
| Diazinon | .02 | UG/L | ND | ND | ND | ND |
| Guthion | .03 | UG/L | ND | ND | ND | ND |
| Malathion | .02 | UG/L | DNQ0.07 | ND | ND | ND |
| Parathion | .01 | UG/L | ND | ND | ND | ND |
| Dichlorvos | .02 | UG/L | 2.30 | ND | ND | ND |
| Disulfoton | .01 | UG/L | ND | ND | ND | ND |
| Stirophos | .01 | UG/L | ND | ND | ND | ND |
| Coumaphos | .05 | UG/L | ND | ND | ND | ND |
| Chlorpyrifos | .02 | UG/L | ND | ND | ND | ND |
| Thiophosphorus Pesticides | .03 | UG/L | 0.00 | 0.00 | 0.00 | 0.00 |
| Demeton -O, -S | .04 | UG/L | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Organophosphorus Pesticides | .05 | UG/L | 2.30 | 0.00 | 0.00 | 0.00 |

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

Tributyl Tin Analysis

Annual 2017

| Source: | | | INFLUENT | | | | |
|---|---|---|---|---|---|---|---|
| Date: | | | FEB | MAY | AUG | OCT | |
| Analyte | MDL | Units | | | | | Average |
| Dibutyltin | .0092 | UG/L | ND | ND | ND | ND | ND |
| Monobutyltin | .013 | UG/L | ND | ND | ND | ND | ND |
| Tributyltin | .0045 | UG/L | ND | ND | ND | ND | ND |

| Source: | | | EFFLUENT | | | | |
|---|---|---|---|---|---|---|---|
| Date: | | | FEB | MAY | AUG | OCT | |
| Analyte | MDL | Units | | | | | Average |
| Dibutyltin | .0092 | UG/L | ND | ND | ND | ND | ND |
| Monobutyltin | .013 | UG/L | ND | ND | ND | ND | ND |
| Tributyltin | .0045 | UG/L | ND | ND | ND | ND | ND |

ND= not detected
DNQ= (Detected but not quantified). Estimated analyte concentration below calibration range.

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

PRIORITY POLLUTANT ANALYSIS-ACID EXTRACTABLE COMPOUNDS, EPA Method 625

ANNUAL 2017

| Source: | | | INFLUENT | | | | |
|---|---|---|---|---|---|---|---|
| Date: | | | FEB | MAY | AUG | OCT | |
| Analyte | MDL | Units | | | | | Avg |
| 2-Chlorophenol | 1.32 | UG/L | ND | ND | ND | ND | ND |
| 2,4-Dichlorophenol | 1.01 | UG/L | ND | ND | ND | ND | ND |
| 4-Chloro-3-methylphenol | 1.67 | UG/L | ND | ND | ND | ND | ND |
| 2,4,6-Trichlorophenol | 1.65 | UG/L | ND | ND | ND | ND | ND |
| Pentachlorophenol | 1.12 | UG/L | ND | ND | ND | ND | ND |
| Phenol | 1.76 | UG/L | 49.3 | 33.0 | 47.5 | 51.6 | 45.4 |
| 2-Nitrophenol | 1.55 | UG/L | ND | ND | ND | ND | ND |
| 2,4-Dimethylphenol | 2.01 | UG/L | ND | ND | ND | ND | ND |
| 2,4-Dinitrophenol | 2.16 | UG/L | ND | ND | ND | ND | ND |
| 4-Nitrophenol | 1.14 | UG/L | ND | ND | ND | ND | ND |
| 2-Methyl-4,6-dinitrophenol | 1.52 | UG/L | ND | ND | ND | ND | ND |
| Total Chlorinated Phenols | 1.67 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Non-Chlorinated Phenols | 2.16 | UG/L | 49.3 | 33.0 | 47.5 | 51.6 | 45.4 |
| Total Phenols | 2.16 | UG/L | 49.3 | 33.0 | 47.5 | 51.6 | 45.4 |
| Additional analytes determined | | | | | | | |
| 2-Methylphenol | 2.15 | UG/L | ND | ND | ND | ND | ND |
| 3-Methylphenol(4-MP is unresolved) | | UG/L | NA | NA | NA | NA | NA |
| 4-Methylphenol(3-MP is unresolved) | 2.11 | UG/L | 133 | 81.2 | 92.5 | 93.3 | 100 |
| 2,4,5-Trichlorophenol | 1.66 | UG/L | ND | ND | ND | ND | ND |

| Source: | | | EFFLUENT | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Date: | | | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | |
| Analyte | MDL | Units | | | | | | | | | | | | | Avg |
| 2-Chlorophenol | 1.32 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND* | ND | ND |
| 2,4-Dichlorophenol | 1.01 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Chloro-3-methylphenol | 1.67 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4,6-Trichlorophenol | 1.65 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Pentachlorophenol | 1.12 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Phenol | 1.76 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Nitrophenol | 1.55 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dimethylphenol | 2.01 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4-Dinitrophenol | 2.16 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 4-Nitrophenol | 1.14 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2-Methyl-4,6-dinitrophenol | 1.52 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Total Chlorinated Phenols | 1.67 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Non-Chlorinated Phenols | 2.16 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Phenols | 2.16 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Additional analytes determined | | | | | | | | | | | | | | | |
| 2-Methylphenol | 2.15 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 3-Methylphenol(4-MP is unresolved) | | UG/L | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| 4-Methylphenol(3-MP is unresolved) | 2.11 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| 2,4,5-Trichlorophenol | 1.66 | UG/L | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |

*= Recovery of compound in internal check and matrix spike sample outside method acceptance limits; value is not used in average calculations.

ND= not detected; NA= not analyzed

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02)

Priority Pollutants Base/Neutral Compounds, EPA Method 625

ANNUAL 2017

| Source: | | | INFLUENT | | | | |
|---|---|---|---|---|---|---|---|
| Date: | | | FEB | MAY | AUG | OCT | |
| Analyte | MDL | Units | | | | | Avg |
| Bis-(2-chloroethyl) ether | 1.38 | UG/L | ND | ND | ND | ND | ND |
| Bis-(2-chloroisopropyl) ether | 1.16 | UG/L | ND | ND | ND | ND | ND |
| N-nitrosodi-n-propylamine | 1.16 | UG/L | ND | ND | ND | ND | ND |
| Nitrobenzene | 1.6 | UG/L | ND | ND | ND | ND | ND |
| Hexachloroethane | 1.32 | UG/L | ND | ND | ND | ND | ND |
| Isophorone | 1.53 | UG/L | ND | ND | ND | ND | ND |
| Bis-(2-chloroethoxy) methane | 1.01 | UG/L | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | 1.52 | UG/L | ND | ND | ND | ND | ND |
| Naphthalene | 1.65 | UG/L | ND | ND | ND | ND | ND |
| Hexachlorobutadiene | 1.64 | UG/L | ND | ND | ND | ND | ND |
| Hexachlorocyclopentadiene | 1.25 | UG/L | ND | ND | ND | ND | ND |
| Acenaphthylene | 1.77 | UG/L | ND | ND | ND | ND | ND |
| Dimethyl phthalate | 1.44 | UG/L | ND | ND | ND | ND | ND |
| 2,6-Dinitrotoluene | 1.53 | UG/L | ND | ND | ND | ND | ND |
| Acenaphthene | 1.8 | UG/L | ND | ND | ND | ND | ND |
| 2,4-Dinitrotoluene | 1.36 | UG/L | ND | ND | ND | ND | ND |
| Fluorene | 1.61 | UG/L | ND | ND | ND | ND | ND |
| 4-Chlorophenyl phenyl ether | 1.57 | UG/L | ND | ND | ND | ND | ND |
| Diethyl phthalate | 3.05 | UG/L | 5.0 | 3.7 | ND | 6.3 | 3.8 |
| N-nitrosodiphenylamine | 3.48 | UG/L | ND | ND | ND | ND | ND |
| 4-Bromophenyl phenyl ether | 1.4 | UG/L | ND | ND | ND | ND | ND |
| Hexachlorobenzene | 1.48 | UG/L | ND | ND | ND | ND | ND |
| Phenanthrene | 1.34 | UG/L | ND | ND | ND | ND | ND |
| Anthracene | 1.29 | UG/L | ND | ND | ND | ND | ND |
| Di-n-butyl phthalate | 3.96 | UG/L | ND | ND | ND | ND | ND |
| N-nitrosodimethylamine | 1.27 | UG/L | ND | ND | ND | ND | ND |
| Fluoranthene | 1.33 | UG/L | ND | ND | ND | ND | ND |
| Pyrene | 1.43 | UG/L | ND | ND | ND | ND | ND |
| Benzidine | 1.52 | UG/L | ND | ND* | ND | ND | ND |
| Butyl benzyl phthalate | 2.84 | UG/L | ND | ND | ND | ND | ND |
| Chrysene | 1.16 | UG/L | ND | ND | ND | ND | ND |
| Benzo[a]anthracene | 1.1 | UG/L | ND | ND | ND | ND | ND |
| Bis-(2-ethylhexyl) phthalate | 8.96 | UG/L | 16.3 | ND | 9.3 | 13.9 | 9.9 |
| Di-n-octyl phthalate | 1 | UG/L | ND | 2.4 | ND | ND | 0.6 |
| 3,3-Dichlorobenzidine | 2.44 | UG/L | ND | ND | ND | ND | ND |
| Benzo[k]fluoranthene | 1.49 | UG/L | ND | ND | ND | ND | ND |
| 3,4-Benzo(b)fluoranthene | 1.35 | UG/L | ND | ND | ND | ND | ND |
| Benzo[a]pyrene | 1.25 | UG/L | ND | ND | ND | ND | ND |
| Indeno(1,2,3-CD)pyrene | 1.14 | UG/L | ND | ND | ND | ND | ND |
| Dibenzo(a,h)anthracene | 1.01 | UG/L | ND | ND | ND | ND | ND |
| Benzo[g,h,i]perylene | 1.09 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Diphenylhydrazine | 1.37 | UG/L | ND | ND | ND | ND | ND |
| Polynuc. Aromatic Hydrocarbons | 1.77 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Base/Neutral Compounds | 8.96 | UG/L | 21.3 | 6.1 | 9.3 | 20.2 | 14.2 |

| Additional analytes determined | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1-Methylnaphthalene | 2.18 | UG/L | ND | ND | ND | ND | ND |
| 2-Methylnaphthalene | 2.14 | UG/L | ND | ND | ND | ND | ND |
| 2,6-Dimethylnaphthalene | 2.16 | UG/L | ND | ND | ND | ND | ND |
| 2,3,5-Trimethylnaphthalene | 2.18 | UG/L | ND | ND | ND | ND | ND |
| 1-Methylphenanthrene | 1.46 | UG/L | ND | ND | ND | ND | ND |
| Benzo[e]pyrene | 1.44 | UG/L | ND | ND | ND | ND | ND |
| Perylene | 1.41 | UG/L | ND | ND | ND | ND | ND |
| Biphenyl | 2.29 | UG/L | ND | ND | ND | ND | ND |

*= Recovery of compound in internal check and matrix spike sample outside method acceptance limits; value is not used in average calculations.

ND= not detected

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: EFFLUENT (SB_OUTFALL_01)

Priority Pollutants Base/Neutral Compounds, EPA Method 625

ANNUAL 2017

| Source: | | | EFFLUENT | | | | |
|---|---|---|---|---|---|---|---|
| Date: | | | JAN | MAY | AUG | OCT | |
| Analyte | MDL | Units | | | | | Avg |
| Bis-(2-chloroethyl) ether | 1.38 | UG/L | ND | ND | ND | ND | ND |
| Bis-(2-chloroisopropyl) ether | 1.16 | UG/L | ND | ND | ND | ND | ND |
| N-nitrosodi-n-propylamine | 1.16 | UG/L | ND | ND | ND | ND | ND |
| Nitrobenzene | 1.6 | UG/L | ND | ND | ND | ND | ND |
| Hexachloroethane | 1.32 | UG/L | ND | ND | ND | ND | ND |
| Isophorone | 1.53 | UG/L | ND | ND | ND | ND | ND |
| Bis-(2-chloroethoxy) methane | 1.01 | UG/L | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | 1.52 | UG/L | ND | ND | ND | ND | ND |
| Naphthalene | 1.65 | UG/L | ND | ND | ND | ND | ND |
| Hexachlorobutadiene | 1.64 | UG/L | ND | ND | ND | ND | ND |
| Hexachlorocyclopentadiene | 1.25 | UG/L | ND | ND | ND | ND | ND |
| Acenaphthylene | 1.77 | UG/L | ND | ND | ND | ND | ND |
| Dimethyl phthalate | 1.44 | UG/L | ND | ND | ND | ND | ND |
| 2,6-Dinitrotoluene | 1.53 | UG/L | ND | ND | ND | ND | ND |
| Acenaphthene | 1.8 | UG/L | ND | ND | ND | ND | ND |
| 2,4-Dinitrotoluene | 1.36 | UG/L | ND | ND | ND | ND | ND |
| Fluorene | 1.61 | UG/L | ND | ND | ND | ND | ND |
| 4-Chlorophenyl phenyl ether | 1.57 | UG/L | ND | ND | ND | ND | ND |
| Diethyl phthalate | 3.05 | UG/L | ND | ND | ND | ND | ND |
| N-nitrosodiphenylamine | 3.48 | UG/L | ND | ND | ND | ND | ND |
| 4-Bromophenyl phenyl ether | 1.4 | UG/L | ND | ND | ND | ND | ND |
| Hexachlorobenzene | 1.48 | UG/L | ND | ND | ND | ND | ND |
| Phenanthrene | 1.34 | UG/L | ND | ND | ND | ND | ND |
| Anthracene | 1.29 | UG/L | ND | ND | ND | ND | ND |
| Di-n-butyl phthalate | 3.96 | UG/L | ND | ND | ND | ND | ND |
| N-nitrosodimethylamine | 1.27 | UG/L | ND | ND | ND | ND | ND |
| Fluoranthene | 1.33 | UG/L | ND | ND | ND | ND | ND |
| Pyrene | 1.43 | UG/L | ND | ND | ND | ND | ND |
| Benzidine | 1.52 | UG/L | ND | ND* | ND | ND | ND |
| Butyl benzyl phthalate | 2.84 | UG/L | ND | ND | ND | ND | ND |
| Chrysene | 1.16 | UG/L | ND | ND | ND | ND | ND |
| Benzo[a]anthracene | 1.1 | UG/L | ND | ND | ND | ND | ND |
| Bis-(2-ethylhexyl) phthalate | 8.96 | UG/L | 9.87 | ND | ND | <8.96 | 0.0 |
| Di-n-octyl phthalate | 1 | UG/L | ND | ND | ND | ND | ND |
| 3,3-Dichlorobenzidine | 2.44 | UG/L | ND | ND | ND | ND | ND |
| Benzo[k]fluoranthene | 1.49 | UG/L | ND | ND | ND | ND | ND |
| 3,4-Benzo(b)fluoranthene | 1.35 | UG/L | ND | ND | ND | ND | ND |
| Benzo[a]pyrene | 1.25 | UG/L | ND | ND | ND | ND | ND |
| Indeno(1,2,3-CD)pyrene | 1.14 | UG/L | ND | ND | ND | ND | ND |
| Dibenzo(a,h)anthracene | 1.01 | UG/L | ND | ND | ND | ND | ND |
| Benzo[g,h,i]perylene | 1.09 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Diphenylhydrazine | 1.37 | UG/L | ND | ND | ND | ND | ND |
| Polynuc. Aromatic Hydrocarbons | 1.77 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Base/Neutral Compounds | 8.96 | UG/L | 9.87 | 0.0 | 0.0 | 0.0 | 0.0 |

Additional analytes determined

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 1-Methylnaphthalene | 2.18 | UG/L | ND | ND | ND | ND | ND |
| 2-Methylnaphthalene | 2.14 | UG/L | ND | ND | ND | ND | ND |
| 2,6-Dimethylnaphthalene | 2.16 | UG/L | ND | ND | ND | ND | ND |
| 2,3,5-Trimethylnaphthalene | 2.18 | UG/L | ND | ND | ND | ND | ND |
| 1-Methylphenanthrene | 1.46 | UG/L | ND | ND | ND | ND | ND |
| Benzo[e]pyrene | 1.44 | UG/L | ND | ND | ND | ND | ND |
| Perylene | 1.41 | UG/L | ND | ND | ND | ND | ND |
| Biphenyl | 2.29 | UG/L | ND | ND | ND | ND | ND |

*= Recovery of compound in internal check and matrix spike sample outside method acceptance limits; value is not used in average calculations.

ND= not detected

SOUTH BAY WATER RECLAMATION PLANT
SOURCE: INFLUENT (SB_INF_02)

Priority Pollutants Purgeable Compounds, EPA Method 624 & 8260B

Annual 2017

| Source: | | | INFLUENT | | | | |
|---|---|---|---|---|---|---|---|
| Date: | | | FEB | MAY | AUG | OCT | |
| Analyte | MDL | Units | | | | | Average |
| Dichlorodifluoromethane | 2.39 | UG/L | ND | ND | ND | ND | ND |
| Chloromethane | .19 | UG/L | ND | DNQ0.3 | ND | ND | 0.00 |
| Vinyl chloride | .24 | UG/L | ND | ND | ND | ND | ND |
| Bromomethane | .22 | UG/L | ND | ND | DNQ0.4* | DNQ0.3* | ND |
| Chloroethane | .24 | UG/L | ND | ND | ND | ND | ND |
| Trichlorofluoromethane | .26 | UG/L | ND | ND | ND | ND | ND |
| Acrolein | .94 | UG/L | ND | ND | ND | ND | ND |
| 1,1-Dichloroethane | .28 | UG/L | ND | ND | ND | ND | ND |
| Methylene chloride | .37 | UG/L | 2.49 | DNQ0.9 | DNQ0.8 | * | 0.63 |
| trans-1,2-dichloroethene | .34 | UG/L | ND | ND | ND | ND | ND |
| 1,1-Dichloroethene | .37 | UG/L | ND | ND | ND | ND | ND |
| Acrylonitrile | .48 | UG/L | ND | ND | ND | ND | ND |
| Chloroform | .3 | UG/L | DNQ1.4 | 2.1 | DNQ1.2 | 3.1 | 1.3 |
| 1,1,1-Trichloroethane | .4 | UG/L | ND | ND | ND | ND | ND |
| Carbon tetrachloride | .4 | UG/L | ND | ND | ND | ND | ND |
| Benzene | .37 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Dichloroethane | .32 | UG/L | ND | ND | ND | ND | ND |
| Trichloroethene | .43 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Dichloropropane | .43 | UG/L | ND | ND | ND | ND | ND |
| Bromodichloromethane | .37 | UG/L | ND | ND | ND | ND | ND |
| 2-Chloroethylvinyl ether | .25 | UG/L | ND | ND | ND | ND | ND |
| cis-1,3-dichloropropene | .38 | UG/L | ND | ND | ND | ND | ND |
| Toluene | .37 | UG/L | DNQ1.4 | ND | DNQ0.5 | DNQ0.9 | 0.00 |
| trans-1,3-dichloropropene | .35 | UG/L | ND | ND | ND | ND | ND |
| 1,1,2-Trichloroethane | .32 | UG/L | ND | ND | ND | ND | ND |
| Tetrachloroethene | .4 | UG/L | ND | ND | ND | ND | ND |
| Dibromochloromethane | .34 | UG/L | ND | ND | ND | ND | ND |
| Chlorobenzene | .4 | UG/L | ND | ND | ND | ND | ND |
| Ethylbenzene | .41 | UG/L | ND | ND | ND | ND | ND |
| Bromoform | .36 | UG/L | ND | ND | ND | ND | ND |
| 1,1,2,2-Tetrachloroethane | .33 | UG/L | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | .47 | UG/L | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | .46 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Dichlorobenzene | .36 | UG/L | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | 1.52 | UG/L | ND | ND | ND | ND | ND |
| Halomethane Purgeable Cmpnds | .36 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Dichlorobenzenes | .47 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Chloromethanes | .4 | UG/L | 2.49 | 2.1 | 0.0 | 3.1 | 1.93 |
| Purgeable Compounds | .94 | UG/L | 2.49 | 2.1 | 0.0 | 3.1 | 1.93 |
| Additional analytes determined | | | | | | | |
| Methyl Iodide | .32 | UG/L | ND | ND | ND | ND | ND |
| Carbon disulfide | .37 | UG/L | 1.59 | 1.10 | 1.51 | 2.30 | 1.63 |
| Acetone | 6.74 | UG/L | 119 | 123 | 268 | 174 | 171 |
| Allyl chloride | .44 | UG/L | ND | ND | ND | ND | ND |
| Methyl tert-butyl ether | .36 | UG/L | ND | ND | DNQ0.4 | DNQ0.7 | 0.30 |
| Chloroprene | .09 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Dibromoethane | .41 | UG/L | ND | ND | ND | ND | ND |
| 2-Butanone | 5.56 | UG/L | ND | ND | ND | ND | ND |
| Methyl methacrylate | .32 | UG/L | ND | ND | ND | ND | ND |
| 2-Nitropropane | .49 | UG/L | ND | ND | ND | ND | ND |
| 4-Methyl-2-pentanone | .39 | UG/L | ND | ND | ND | ND | ND |
| meta,para xylenes | .85 | UG/L | ND | ND | ND | ND | ND |
| ortho-xylene | .34 | UG/L | DNQ0.4 | ND | ND | ND | 0.12 |
| Isopropylbenzene | .41 | UG/L | ND | ND | ND | ND | ND |
| Styrene | .38 | UG/L | ND | ND | ND | ND | ND |
| Benzyl chloride | .65 | UG/L | ND | ND | ND | ND | ND |

*= Method blank value above the MDL; result not used in average calculations.

ND= not detected
DNQ= (Detected but not quantified). Estimated analyte concentration below calibration range.

SOUTH BAY WATER RECLAMATION PLANT
SOURCE: EFFLUENT (SB_OUTFALL_01)

Priority Pollutants Purgeable Compounds, EPA Method 624 & 8260B

Annual 2017

| Source: | | | EFFLUENT | | | | |
|---|---|---|---|---|---|---|---|
| Date: | | | FEB | MAY | AUG | OCT | |
| Analyte | MDL | Units | | | | | Average |
| Dichlorodifluoromethane | 2.39 | UG/L | ND | ND | ND | ND | ND |
| Chloromethane | .19 | UG/L | ND | ND | ND | ND | ND |
| Vinyl chloride | .24 | UG/L | ND | ND | ND | ND | ND |
| Bromomethane | .22 | UG/L | DNQ0.27* | ND | DNQ0.44* | DNQ0.37* | ND |
| Chloroethane | .24 | UG/L | ND | ND | ND | ND | ND |
| Trichlorofluoromethane | .26 | UG/L | ND | ND | ND | ND | ND |
| Acrolein | .94 | UG/L | ND | ND | ND | ND | ND |
| 1,1-Dichloroethane | .28 | UG/L | ND | ND | ND | ND | ND |
| Methylene chloride | .37 | UG/L | DNQ0.6 | DNQ0.3 | ND | NQ0.48* | 0.00 |
| trans-1,2-dichloroethene | .34 | UG/L | ND | ND | ND | ND | ND |
| 1,1-Dichloroethene | .37 | UG/L | ND | ND | ND | ND | ND |
| Acrylonitrile | .48 | UG/L | ND | ND | ND | ND | ND |
| Chloroform | .3 | UG/L | DNQ0.7 | DNQ0.9 | DNQ0.5 | DNQ0.9 | 0.0 |
| 1,1,1-Trichloroethane | .4 | UG/L | ND | ND | ND | ND | ND |
| Carbon tetrachloride | .4 | UG/L | ND | ND | ND | ND | ND |
| Benzene | .37 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Dichloroethane | .32 | UG/L | ND | ND | ND | ND | ND |
| Trichloroethene | .43 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Dichloropropane | .43 | UG/L | ND | ND | ND | ND | ND |
| Bromodichloromethane | .37 | UG/L | ND | ND | ND | ND | ND |
| 2-Chloroethylvinyl ether | .25 | UG/L | ND | ND | ND | ND | ND |
| cis-1,3-dichloropropene | .38 | UG/L | ND | ND | ND | ND | ND |
| Toluene | .37 | UG/L | ND | ND | ND | ND | ND |
| trans-1,3-dichloropropene | .35 | UG/L | ND | ND | ND | ND | ND |
| 1,1,2-Trichloroethane | .32 | UG/L | ND | ND | ND | ND | ND |
| Tetrachloroethene | .4 | UG/L | ND | ND | ND | ND | ND |
| Dibromochloromethane | .34 | UG/L | ND | ND | ND | ND | ND |
| Chlorobenzene | .4 | UG/L | ND | ND | ND | ND | ND |
| Ethylbenzene | .41 | UG/L | ND | ND | ND | ND | ND |
| Bromoform | .36 | UG/L | ND | ND | ND | ND | ND |
| 1,1,2,2-Tetrachloroethane | .33 | UG/L | ND | ND | ND | ND | ND |
| 1,3-Dichlorobenzene | .47 | UG/L | ND | ND | ND | ND | ND |
| 1,4-Dichlorobenzene | .46 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Dichlorobenzene | .36 | UG/L | ND | ND | ND | ND | ND |
| 1,2,4-Trichlorobenzene | 1.52 | UG/L | ND | ND | ND | ND | ND |
| Halomethane Purgeable Cmpnds | .36 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Dichlorobenzenes | .47 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Total Chloromethanes | .4 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| Purgeable Compounds | .94 | UG/L | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |

Additional analytes determined

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Methyl Iodide | .32 | UG/L | ND | ND | ND | ND | ND |
| Carbon disulfide | .37 | UG/L | ND | ND | ND | ND | ND |
| Acetone | 6.74 | UG/L | ND | ND | ND | ND | ND |
| Allyl chloride | .44 | UG/L | ND | ND | ND | ND | ND |
| Methyl tert-butyl ether | .36 | UG/L | ND | ND | ND | ND | ND |
| Chloroprene | .09 | UG/L | ND | ND | ND | ND | ND |
| 1,2-Dibromoethane | .41 | UG/L | ND | ND | ND | ND | ND |
| 2-Butanone | 5.56 | UG/L | ND | ND | ND | ND | ND |
| Methyl methacrylate | .32 | UG/L | ND | ND | ND | ND | ND |
| 2-Nitropropane | .49 | UG/L | ND | ND | ND | ND | ND |
| 4-Methyl-2-pentanone | .39 | UG/L | ND | ND | ND | ND | ND |
| meta,para xylenes | .85 | UG/L | ND | ND | ND | ND | ND |
| ortho-xylene | .34 | UG/L | ND | ND | ND | ND | ND |
| Isopropylbenzene | .41 | UG/L | ND | ND | ND | ND | ND |
| Styrene | .38 | UG/L | ND | ND | ND | ND | ND |
| Benzyl chloride | .65 | UG/L | ND | ND | ND | ND | ND |

*= Method blank value above the MDL; result not used in average calculations.

ND= not detected
DNQ= (Detected but not quantified). Estimated analyte concentration below calibration range.

SOUTH BAY WATER RECLAMATION PLANT
SOURCE: INFLUENT (SB_INF_02)

Dioxin and Furan Analysis

Annual 2017

| Source: | | | | INF | INF | INF | INF |
|---|---|---|---|---|---|---|---|
| Date: | | | | JAN | FEB | MAR | APR |
| Analyte | MDL | Units | Equiv | P914905 | P919279 | P925886 | P932507 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | DNQ4.88 | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | 25.1 | DNQ20.1 | DNQ16.0 | DNQ18.6 |
| octa CDD | 1.2 | PG/L | 0.001 | 120 | 120 | 100 | 150 |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | ND | ND | DNQ2.19 | DNQ3.03 |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | DNQ2.01 | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | DNQ2.24 | ND | DNQ1.89 | DNQ3.05 |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | DNQ5.66 | DNQ6.71 | DNQ5.55 | DNQ6.73 |

| Source: | | | | INF | INF | INF | INF |
|---|---|---|---|---|---|---|---|
| Date: | | | | MAY | JUN | JUL | AUG |
| Analyte | MDL | Units | Equiv | P936651 | P946529 | P957607 | P959798 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | DNQ7.69 | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | DNQ3.09 | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | DNQ8.87 | DNQ7.58 | DNQ13.7 |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | DNQ6.89 | ND | DNQ4.65 |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | 33.5 | 131 | 54.1 | 112 |
| octa CDD | 1.2 | PG/L | 0.001 | 180 | 2500 | 240 | 320 |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | DNQ2.41 | ND | ND | DNQ3.39 |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | DNQ2.06 |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | ND | DNQ1.74 |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | DNQ1.4 | DNQ12.5 | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | DNQ3.87 | DNQ1.87 | DNQ9.96 |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | DNQ1.14 | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | ND | DNQ14.4 | DNQ7.8 | DNQ9.11 |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | DNQ7.92 | DNQ21.0 | DNQ13.2 | DNQ14.5 |

| Source: | | | | INF | INF | INF | INF |
|---|---|---|---|---|---|---|---|
| Date: | | | | SEP | OCT | NOV | DEC |
| Analyte | MDL | Units | Equiv | P972158 | P973142 | P982873 | P989745 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | DNQ5.14 | DNQ2.87 | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | DNQ12.4 | 74.1 | 55.5 | DNQ20.8 |
| octa CDD | 1.2 | PG/L | 0.001 | 83.0 | 260 | 410 | 130 |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | DNQ1.39 | DNQ2.64 | ND | DNQ1.1 |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | DNQ1.41 | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | DNQ1.82 | ND | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | DNQ1.32 | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | DNQ3.47 | DNQ4.21 | DNQ2.9 | DNQ2.42 |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | DNQ5.47 | DNQ6.66 | ND | DNQ4.99 |

ND= not detected
DNQ= (Detected but not quantified). Estimated analyte concentration below calibration range.
Above are permit required CDD/CDF isomers.

SOUTH BAY WATER RECLAMATION PLANT
SOURCE: INFLUENT (SB_INF_02)

Dioxin and Furan Analysis

Annual 2017

| Source: | | | | EFF | EFF | EFF | EFF |
|---|---|---|---|---|---|---|---|
| Date: | | | | JAN | FEB | MAR | APR |
| Analyte | MDL | Units | Equiv | P914909 | P919284 | P925890 | P932511 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDD | 1.2 | PG/L | 0.001 | ND | ND | DNQ6.86 | ND |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | ND | ND | ND | ND |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | ND | ND | ND | ND |

| Source: | | | | EFF | EFF | EFF | EFF |
|---|---|---|---|---|---|---|---|
| Date: | | | | MAY | JUN | JUL | AUG |
| Analyte | MDL | Units | Equiv | P936656 | P946533 | P957611 | P959803 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | ND | ND | DNQ2.81 | ND |
| octa CDD | 1.2 | PG/L | 0.001 | ND | DNQ5.57 | DNQ7.08 | ND |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | ND | ND | ND | ND |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | ND | ND | ND | ND |

| Source: | | | | EFF | EFF | EFF | EFF |
|---|---|---|---|---|---|---|---|
| Date: | | | | SEP | OCT | NOV | DEC |
| Analyte | MDL | Units | Equiv | P972162 | P973147 | P982877 | P989746 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | DNQ2.99 | ND | ND | ND |
| octa CDD | 1.2 | PG/L | 0.001 | DNQ6.08 | DNQ5.22 | ND | DNQ5.06 |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | ND | ND | ND | ND |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | ND | ND | ND | ND |

ND= not detected
DNQ= (Detected but not quantified). Estimated analyte concentration below calibration range.
Above are permit required CDD/CDF isomers.

SOUTH BAY WATER RECLAMATION PLANT
SOURCE: INFLUENT (SB_INF_02)

Dioxin and Furan Analysis

Annual 2017

| Source: | | | | INF | INF | INF | INF |
|---|---|---|---|---|---|---|---|
| | | | | TCCD | TCCD | TCCD | TCCD |
| Date: | | | | JAN | FEB | MAR | APR |
| Analyte | MDL | Units | Equiv | P914905 | P919279 | P925886 | P932507 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | DNQ0.488 | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | 0.251 | DNQ0.201 | DNQ0.16 | DNQ0.186 |
| octa CDD | 1.2 | PG/L | 0.001 | 0.12 | 0.12 | 0.1 | 0.15 |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | ND | ND | DNQ0.219 | DNQ0.303 |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | DNQ1.005 | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | DNQ0.022 | ND | DNQ0.019 | DNQ0.031 |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | DNQ0.006 | DNQ0.007 | DNQ0.006 | DNQ0.007 |

| Souce: | | | | INF | INF | INF | INF |
|---|---|---|---|---|---|---|---|
| | | | | TCCD | TCCD | TCCD | TCCD |
| Date: | | | | MAY | JUN | JUL | AUG |
| Analyte | MDL | Units | Equiv | P936651 | P946529 | P957607 | P959798 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | DNQ3.845 | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | DNQ0.309 | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | DNQ0.887 | DNQ0.758 | DNQ1.37 |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | DNQ0.689 | ND | DNQ0.465 |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | 0.335 | 1.31 | 0.541 | 1.12 |
| octa CDD | 1.2 | PG/L | 0.001 | 0.18 | 2.5 | 0.24 | 0.32 |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | DNQ0.241 | ND | ND | DNQ0.339 |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | DNQ0.103 |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | ND | DNQ0.87 |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | DNQ0.14 | DNQ1.25 | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | DNQ0.387 | DNQ0.187 | DNQ0.996 |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | DNQ0.114 | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | ND | DNQ0.144 | DNQ0.078 | DNQ0.091 |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | DNQ0.008 | DNQ0.021 | DNQ0.013 | DNQ0.015 |

| Source: | | | | INF | INF | INF | INF |
|---|---|---|---|---|---|---|---|
| | | | | TCCD | TCCD | TCCD | TCCD |
| Date: | | | | SEP | OCT | NOV | DEC |
| Analyte | MDL | Units | Equiv | P972158 | P973142 | P982873 | P989745 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | DNQ0.514 | DNQ0.287 | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | DNQ0.124 | 0.741 | 0.555 | DNQ0.208 |
| octa CDD | 1.2 | PG/L | 0.001 | 0.083 | 0.26 | 0.41 | 0.13 |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | DNQ0.139 | DNQ0.264 | ND | DNQ0.11 |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | DNQ0.071 | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | DNQ0.91 | ND | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | DNQ0.132 | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | DNQ0.035 | DNQ0.042 | DNQ0.029 | DNQ0.024 |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | DNQ0.005 | DNQ0.007 | ND | DNQ0.005 |

ND= not detected
DNQ= (Detected but not quantified). Estimated analyte concentration below calibration range.
Above are permit required CDD/CDF isomers.

SOUTH BAY WATER RECLAMATION PLANT
SOURCE: INFLUENT (SB_INF_02)

Dioxin and Furan Analysis

Annual 2017

Effluent Limit (TCDD): 0.37 pg/L (30-day Average)

| Source: | | | | EFF | EFF | EFF | EFF |
|---|---|---|---|---|---|---|---|
| | | | | TCCD | TCCD | TCCD | TCCD |
| Date: | | | | JAN | FEB | MAR | APR |
| Analyte | MDL | Units | Equiv | P914909 | P919284 | P925890 | P932511 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDD | 1.2 | PG/L | 0.001 | ND | ND | DNQ0.007 | ND |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | ND | ND | ND | ND |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | ND | ND | ND | ND |

| Source: | | | | EFF | EFF | EFF | EFF |
|---|---|---|---|---|---|---|---|
| | | | | TCCD | TCCD | TCCD | TCCD |
| Date: | | | | MAY | JUN | JUL | AUG |
| Analyte | MDL | Units | Equiv | P936656 | P946533 | P957611 | P959803 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | ND | ND | DNQ0.028 | ND |
| octa CDD | 1.2 | PG/L | 0.001 | ND | DNQ0.006 | DNQ0.007 | ND |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | ND | ND | ND | ND |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | ND | ND | ND | ND |

| Source: | | | | EFF | EFF | EFF | EFF |
|---|---|---|---|---|---|---|---|
| | | | | TCCD | TCCD | TCCD | TCCD |
| Date: | | | | SEP | OCT | NOV | DEC |
| Analyte | MDL | Units | Equiv | P972162 | P973147 | P982877 | P989746 |
| 2,3,7,8-tetra CDD | .316 | PG/L | 1.000 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDD | .607 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8_hexa_CDD | .808 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDD | .891 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDD | .756 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDD | .857 | PG/L | 0.010 | DNQ0.03 | ND | ND | ND |
| octa CDD | 1.2 | PG/L | 0.001 | DNQ0.006 | DNQ0.005 | ND | DNQ0.005 |
| 2,3,7,8-tetra CDF | .307 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8-penta CDF | .421 | PG/L | 0.050 | ND | ND | ND | ND |
| 2,3,4,7,8-penta CDF | .431 | PG/L | 0.500 | ND | ND | ND | ND |
| 1,2,3,4,7,8-hexa CDF | .486 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,6,7,8-hexa CDF | .521 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,7,8,9-hexa CDF | .663 | PG/L | 0.100 | ND | ND | ND | ND |
| 2,3,4,6,7,8-hexa CDF | .556 | PG/L | 0.100 | ND | ND | ND | ND |
| 1,2,3,4,6,7,8-hepta CDF | .489 | PG/L | 0.010 | ND | ND | ND | ND |
| 1,2,3,4,7,8,9-hepta CDF | .69 | PG/L | 0.010 | ND | ND | ND | ND |
| octa CDF | 1.7 | PG/L | 0.001 | ND | ND | ND | ND |

ND= not detected; Above are permit required CDD/CDF isomers.
DNQ= (Detected but not quantified). Estimated analyte concentration below calibration range.

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

Cations

ANNUAL 2017

| Analyte: | Calcium | | Magnesium | | Lithium | |
|---|---|---|---|---|---|---|
| MDL/ Units: | .134 mg/L | | .132 mg/L | | .01 mg/L | |
| Source: | INF | EFF | INF | EFF | INF | EFF |
| JANUARY -2017 | 81.9 | 79.4 | 29.6 | 28.4 | 0.046 | 0.045 |
| FEBRUARY -2017 | 74.4 | 77.7 | 28.4 | 28.9 | 0.041 | 0.035 |
| MARCH -2017 | 77.3 | 68.6 | 33.2 | 29.6 | 0.031 | 0.025^ |
| APRIL -2017 | 60.0 | 62.8 | 23.3 | 23.3 | 0.024 | 0.021 |
| MAY -2017 | 60.4 | 56.1 | 29.4 | 23.6 | 0.020* | 0.018* |
| JUNE -2017 | 55.1 | 58.5 | 28.1 | 27.5 | 0.026^ | 0.025^ |
| JULY -2017 | 55.4 | 56.8 | 26.0 | 25.5 | 0.022 | 0.023 |
| AUGUST -2017 | 52.9 | 54.0 | 24.3 | 23.9 | 0.022^ | 0.015 |
| SEPTEMBER-2017 | 57.2 | 59.0 | 27.4 | 27.3 | 0.021 | 0.020 |
| OCTOBER -2017 | 61.5 | 61.8 | 29.7 | 27.8 | 0.018 | 0.020 |
| NOVEMBER -2017 | 59.8 | 60.1 | 30.7 | 30.3 | 0.018 | 0.018 |
| DECEMBER -2017 | 60.2 | 63.8 | 31.6 | 31.9 | 0.018 | 0.015 |
| Average: | 63.0 | 63.2 | 28.5 | 27.3 | 0.027 | 0.024 |

| Analyte: | Sodium | | Potassium | |
|---|---|---|---|---|
| MDL/ Units: | 1.89 mg/L | | .84 mg/L | |
| Source: | INF | EFF | INF | EFF |
| JANUARY -2017 | 189 | 198 | 17.8 | 16.1 |
| FEBRUARY -2017 | 211 | 194 | 18.5 | 16.7 |
| MARCH -2017 | 218 | 199 | 16.9 | 14.8 |
| APRIL -2017 | 182 | 190 | 18.7 | 16.7 |
| MAY -2017 | 235 | 192 | 23.4 | 18.7 |
| JUNE -2017 | 204 | 204 | 19.9 | 18.1 |
| JULY -2017 | 196 | 208 | 19.8 | 18.6 |
| AUGUST -2017 | 193 | 201 | 19.1 | 17.6 |
| SEPTEMBER-2017 | 209 | 220 | 19.5 | 18.9 |
| OCTOBER -2017 | 227 | 220 | 20.7 | 17.9 |
| NOVEMBER -2017 | 212 | 226 | 21.6 | 21.5 |
| DECEMBER -2017 | 224 | 229 | 22.0 | 20.2 |
| Average: | 208 | 207 | 19.8 | 18.0 |

*= Relative percent difference of sample duplicates outside method acceptance criteria; value is not used in average calculations.

^= Method blank value above the IDL; sample result not included in average calculations.

ND=not detected

SOUTH BAY WATER RECLAMATION PLANT
SAMPLE SOURCE: INFLUENT (SB_INF_02) AND EFFLUENT (SB_OUTFALL_01)

Anions

ANNUAL 2017

| Analyte: | Bromide | Bromide | Chloride | Chloride | Fluoride | Fluoride |
|---|---|---|---|---|---|---|
| MDL: | .1 | .1 | 7 | 7 | .05 | .05 |
| Units: | MG/L | MG/L | MG/L | MG/L | MG/L | MG/L |
| Source: | INFLUENT | EFFLUENT | INFLUENT | EFFLUENT | INFLUENT | EFFLUENT |
| JANUARY -2017 | 0.5 | 0.3 | 258 | 251 | 0.36 | 0.43 |
| FEBRUARY -2017 | 0.4 | 0.3 | 256 | 272 | 0.44 | 0.49 |
| MARCH -2017 | 0.6 | 0.4 | 284 | 249 | 0.45 | 0.54 |
| APRIL -2017 | 0.5 | 0.4 | 241 | 242 | 0.40 | 0.52 |
| MAY -2017 | 0.6 | 0.5 | 252 | 242 | 0.47 | 0.45 |
| JUNE -2017 | 0.6 | 0.5 | 264 | 274 | 0.49 | 0.56 |
| JULY -2017 | 0.5 | 0.4 | 242 | 267 | 0.46 | 0.57 |
| AUGUST -2017 | 0.5 | 0.5 | 262 | 268 | 0.49 | 0.60 |
| SEPTEMBER-2017 | 0.4 | 0.5 | 267 | 279 | 0.47 | 0.60 |
| OCTOBER -2017 | 0.4 | 0.4 | 282 | 292 | 0.50 | 0.59 |
| NOVEMBER -2017 | 0.3 | 0.4 | 275 | 275 | 0.48 | 0.60 |
| DECEMBER -2017 | 0.9 | 0.7 | 282 | 291 | 0.36 | 0.59 |
| AVERAGE | 0.5 | 0.4 | 264 | 267 | 0.45 | 0.55 |

| Analyte: | Nitrate | Nitrate | O-Phosphate | O-Phosphate | Sulfate | Sulfate |
|---|---|---|---|---|---|---|
| MDL: | .04 | .04 | .2 | .2 | 9 | 9 |
| Units: | MG/L | MG/L | MG/L | MG/L | MG/L | MG/L |
| Source: | INFLUENT | EFFLUENT | INFLUENT | EFFLUENT | INFLUENT | EFFLUENT |
| JANUARY -2017 | 0.14 | 32.3 | 8.6 | 3.3 | 181 | 242 |
| FEBRUARY -2017 | <0.04 | 38.6 | 10.1 | 0.6 | 181 | 227 |
| MARCH -2017 | 0.05 | 50.2 | 10.0 | 10.3 | 145 | 179 |
| APRIL -2017 | 0.06 | 39.0 | 11.8 | 1.9 | 103 | 149 |
| MAY -2017 | 0.13 | 44.5 | 11.1 | 1.4 | 98 | 127 |
| JUNE -2017 | 0.06 | 38.2 | 10.7 | 3.2 | 102 | 143 |
| JULY -2017 | 0.10 | 35.5 | 11.3 | 4.7 | 88 | 123 |
| AUGUST -2017 | 1.09 | 42.1 | 10.8 | 7.0 | 90 | 118 |
| SEPTEMBER-2017 | 0.09 | 39.8 | 10.3 | 9.1 | 99 | 130 |
| OCTOBER -2017 | 3.75 | 55.7 | 8.7 | 4.9 | 104 | 132 |
| NOVEMBER -2017 | 2.32 | 41.0 | 10.1 | 9.3 | 103 | 125 |
| DECEMBER -2017 | 2.44 | 41.7 | 11.7 | 11.5 | 104 | 135 |
| AVERAGE | 0.85 | 41.6 | 10.4 | 5.6 | 117 | 153 |

ND= not detected

## B. Upset, Interference, and Pass-through

No incidents of interference with the collection system, pump stations, or treatment plant operations were reported.

## C. Biosolids Disposal Methods

Biosolids from the SBWRP is conveyed to Point Loma, and from there to the Miramar Biosolids Center for processing and disposal in combination with biosolids from throughout the Metropolitan Sewerage System service area. See details of biosolids disposal locations and beneficial uses on Chapter 5 Section 5.5 of this year's Annual Report for the Point Loma POTW, NPDES Permit No. CA 0107409.

## D. Other Concerns

There are no other concerns pertaining to the administration of the pretreatment program or control of industrial contributions to the headworks loadings at the SBWRP at this time.