

Operations and maintenance (O&M) Manual

- A. Emergency procedures for cleanup in event of wastewater system, spill, failure, or demand by the Publicly Owned Treatment Works (POTW) treating the discharge.
- B. Wastewater sampling protocols and procedures for compliance with the sampling and reporting requirements in the wastewater discharge permit.
- C. Minimum staffing adequate to operate and maintain the treatment processes and carry out compliance monitoring required by the permit.
- D. Procedures taken to prevent leachate from entering the waters of the state.

Emergency Procedures:

A disruption in service by the Raymond POTW would be responded to according to the length of the disruption. Contacting the closest POTW for discharge would be the only possibility in the event of a long-term disruption of service.

Wastewater Sampling Protocols and Procedures:

Currently, SCS provides the sampling services and Dragon Analytical provides the testing of the samples to meet the requirements of the permit. A detailed sampling plan will be provided if necessary.

Staffing:

One member of the staff will be available to cover the transportation of the leachate to the Raymond POTW.

Preventative discharge measures:

Emergency backup pumps are available to pump leachate into the leachate trailer in the event of a system failure.