

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

**MONITORING AND REPORTING PROGRAM NO. CI 8642
FOR
AGRI SERVICE, INC.
COMPOSTING FACILITY
NEWHALL, LOS ANGELES COUNTY
(ORDER NO. R4-2003-0125)
(FILE NO. 02-135)**

A. MONITORING GENERAL

1. The reporting responsibilities of Agri Service, Inc. (ASI) are specified in the California Water Code. This self-monitoring program is issued in accordance with Facility Design and Operation Specifications D. 5 of Regional Board Order No. R4-2003-0125. The principal purposes of this self-monitoring program are:
 - a. To document compliance with waste discharge requirements adopted by the Regional Board.
 - b. To facilitate self-policing by ASI to prevent and abate any pollution arising from the discharge.

B. MONITORING REPORTS AND SITE MONITORING

The reporting period for the monitoring program is semi-annual. An annual report, which will summarize all of the monitoring conducted during the previous year, shall also be submitted to the Regional Board. The submittal dates are as follows:

1. Semi-Annual Monitoring Reports

<u>Period</u>	<u>Sampling Period</u>	<u>Reporting Date</u>
First Semi-Annual	January - June	August 15
Second Semi-Annual	July - December	February 15

2. Annual Summary Report:

<u>Period</u>	<u>Reporting Date</u>
January 1 - December 31	February 15

3. General information to be included in semi-annual monitoring reports is:

- a. Estimated quantity in tons of greenwaste and by-products in different composting stages at the site.
- b. Estimated quantity in tons of greenwaste received and compost shipped during the six month reporting period.
- c. If pesticides or herbicides were used for pest and weed control during the reporting period, a summary, including type and quantity applied, shall be reported.

- d. The general condition of the windrows and screening process area including whether wastewater has been observed at the piles.
 - e. A summary of monitoring requirements implemented through the stormwater pollution prevention plan (SWPPP) for the CMU as required by the general NPDES permit.
 - f. An estimate of the volume of wastewater generated at the CMU and a summary of semi-annual wastewater monitoring results.
 - g. The integrity of all soil surfaces used for stockpiling and composting shall be inspected on a monthly basis for damage or failure, and the findings recorded in a permanent log. For any damage or failure noted, repairs must be made immediately and a report detailing such repairs submitted with the semi-annual monitoring reports.
 - h. Diversion and drainage facilities shall be inspected each week and comments regarding the adequacy of the facilities shall be recorded in a permanent log. This information shall be reported with the semi-annual monitoring reports.
 - i. If there is a fire during the reporting period, a summary report explaining the details of the cause of the fire, estimated volume of water used to suppress it, and a brief discussion on the management practices used to control the fire water runoff shall be reported.
 - j. Describe general monitoring procedures used.
 - k. Each monitoring report shall contain a separate section titled "Summary of Non-Compliance" which discusses the compliance record and the corrective actions taken or planned that may be needed to bring the discharge into full compliance with waste discharge requirements. This section shall be located at the front of the report and shall clearly list all non-compliance with discharge requirements.
 - l. A letter of transmittal summarizing the essential points shall accompany each report. If ASI has previously submitted a detailed time schedule for correcting the violations, a reference to the correspondence transmitting the schedule will be satisfactory. If no violations occurred since the last submittal, this shall be stated in the letter of transmittal.
4. ASI shall submit an annual report by February 15 of each year to the Board covering the previous monitoring year. The reporting period ends December 31 of each year. The information to be included in the annual summary reports is as follows:
- a. All monitoring analytical data obtained during the two previous six-month reporting periods. Analytical data should be submitted in a tabular form.

- b. A comprehensive discussion of the compliance record, and the results of any corrective actions taken or planned which may be needed to bring the discharge into full compliance with the waste discharge requirements.
- c. A written summary of required monitoring data, including water quality analyses of runoff to, or collected in the CMF surface impoundments.

5. Reporting

- a. All applications, reports, or information submitted to the Executive Officer shall be signed and certified as follows:
 - i. The applications, reports, or information shall be signed by a principal executive officer of at least the level of vice-president.
 - ii. All other reports required by this Order and other information required by the Executive Officer shall be signed by a person designated in paragraph [a.i.] of this provision, or by a duly authorized representative of that person. An individual is a duly authorized representative only if:
 - A. The authorization is made in writing by a person described in paragraph [a.i.] of this provision;
 - B. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity; and
 - C. The written authorization is submitted to the Executive Officer.

- b. Any person signing a document under this section shall make the following certification:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the 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."

- c. Submit monitoring reports to:

California Regional Water Quality Control Board
Los Angeles Region
320 W. 4th Street, Suite 200
Los Angeles, California 90013
ATTN: Information Technology Unit

Ordered by: _____
Dennis A. Dickerson
Executive Officer

Date: September 11, 2003