

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. R5-2005-0810

FOR
MORRIS FARMS, INC.
SOLID FOOD PROCESSING WASTE TRANSFER FACILITY
SUTTER COUNTY

This Monitoring and Reporting Program (MRP) describes requirements for monitoring source material import and export from the Morris Farms Krehe Road facility. This MRP is issued pursuant to Water Code Section 13267. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Executive Officer.

SOLID FOOD PROCESSING WASTE IMPORT MONITORING

For each day that food processing waste is delivered to the Morris Krehe Road facility, provide the following information:

- The name of the facility that was the source of the waste;
- The type of waste collected (i.e., plum pits, peach pits, other);
- The volume of waste collected from each facility;
- How the waste is stored at the Krehe Road facility; and
- If placed on the ground, the time the first material was placed on the ground and the time the last material was removed from the ground.

SOLID FOOD PROCESSING WASTE EXPORT MONITORING

For each day that food processing waste is shipped from the Morris Krehe Road facility, provide the following information:

- The name of the facility or site at which the waste material was discharged (i.e., Cottonwood biomass facility, other). If other, give the address of the site;
- The type of waste discharged (i.e., plum pits, peach pits, other); and
- The volume of waste discharged at each facility or site.

REPORTING

In reporting monitoring information, the Discharger shall arrange the information in tabular form so that the information is readily discernible

A. Monthly Monitoring Reports

Monitoring information shall be reported in monthly monitoring reports. Monthly reports shall be submitted to the Regional Board on the **1st day of the second month following monitoring**

(i.e. the April Report is due by 1 June). Monthly reports shall be submitted even if no waste was transported or exported during that month. Each monthly report shall contain the results of the "Solid Food Processing Waste Import Monitoring" and the "Solid Food Processing Waste Export Monitoring"

A letter transmitting the self-monitoring reports shall accompany each report. Such a letter shall include a discussion of requirement violations found during the reporting period, and actions taken or planned for correcting noted violations, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory. The transmittal letter shall contain a penalty of perjury statement by the Discharger.

The Discharger shall begin the implementation of the above monitoring program on 1 April 2005.

Ordered by: _____
THOMAS R. PINKOS, Executive Officer

(Date)

jrm: 03/28/04