

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

MONITORING AND REPORTING PROGRAM NO. R7-2009-0055
FOR
WM. BOLTHOUSE FARMS, INC., WESTMORLAND WASHOUT FACILITY,
OWNER/OPERATOR
CARROT RINSING FACILITY
Westmorland – Imperial County

Location of Discharge: North ½ of Section 8, T13S, R13E, SBB&M.

MONITORING

1. The collection, preservation and holding times of all samples shall be in accordance with United States Environmental Protection Agency (USEPA) approved procedures. Unless otherwise approved by the Regional Water Board's Executive Officer, all analyses shall be conducted by a laboratory certified by the California Department of Public Health. All analyses shall be conducted in accordance with the latest edition of the "Guidelines Establishing Test Procedures for Analysis of Pollutants" (40CFR Part 136), promulgated by the USEPA.
2. Samples shall be collected at the location specified in the Permit. If no location is specified, sampling shall be conducted at the most representative sampling point available.
3. If the facility is not in operation, or there is no discharge during a required reporting period, the Discharger shall forward a letter to the Regional Water Board indicating that there has been no activity during the required reporting period.
4. Monthly, quarterly, and annual sampling shall be conducted during the operating season in accordance with the schedule listed in the following table (see below). First quarter (January – March) samples shall be collected in March, and second quarter samples (April - June) shall be collected in June.

RECYCLING SYSTEM MONITORING

The wastewater in the recycling pond shall be monitored for the following:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Total Dissolved Solids (TDS)	mg/l ¹	Grab	Monthly
pH	--	Grab	Monthly
20 °C BOD ₅	mg/l ¹	Grab	Quarterly
Total Kjeldahl Nitrogen	mg/l	Grab	Quarterly
Nitrate + Nitrite as Nitrogen	mg/l	Grab	Quarterly
Total Ammonia	mg/l	Grab	Quarterly
Total Phosphate (as P)	mg/l	Grab	Quarterly
Soluble Orthophosphate	mg/l	Grab	Quarterly
Organochlorine Pesticides (EPA Method 1656A or equivalent) ³	ug/L ²	Grab	Annually

SEDIMENT MONITORING

Representative samples of the accumulated sediments in the settling ponds shall be collected, composited, and analyzed for the following:

Pesticide (USEPA Method 1656A or equivalent) ³	ng/L	Composite	Annually
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REPORTING

1. The Discharger shall arrange the data in tabular form so that the specified information is readily discernible. The data should be summarized in such a manner as to clearly illustrate whether the treatment system is operating in compliance with the discharge limitations.
2. The results of any analysis performed, more frequently than required using test procedures and locations specified in this Monitoring and Reporting Program shall be reported to the Regional Water Board.

¹ mg/l - milligrams-per-liter

² ug/l – micrograms-per-liter

³ an alternative method may be approved by the Regional Water Board's Executive Officer

3. Records of monitoring information shall include:
 - a. The date, exact place, and time of sampling or measurements;
 - b. The individual(s) who performed the sampling or measurements;
 - c. The date(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical techniques or methods used; and
 - f. The results of such analyses.

4. Monitoring reports shall be certified under penalty of perjury to be true and correct and shall contain the required information at the frequency designated in this monitoring report. Each report shall contain the following statement:

"I declare under the penalty of law that I personally examined and am familiar with the information submitted in this document, 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 for knowing violations."

5. A duly authorized representative of the Discharger may sign the documents if:
 - a. The authorization is made in writing by the person described above; and
 - b. The authorization specified an individual or person having the responsibility for the overall operation; and
 - c. The written authorization is submitted to the Regional Water Board's Executive Officer.

6. An annual monitoring report shall be submitted to the Regional Water Board by August 15th of each year.

7. Reports shall be submitted to:

California Regional Water Quality Control Board
Colorado River Basin Region
73-720 Fred Waring Drive, Suite 100
Palm Desert, CA 92260

Ordered By:



ROBERT PERDUE
Executive Officer

May 21, 2009

Date