

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

MONITORING AND REPORTING PROGRAM NO. R7-2005-0017
FOR
FOOD PRO INTERNATIONAL INC., OWNER/OPERATOR
WASTEWATER COLLECTION, TREATMENT, AND DISPOSAL SYSTEMS
Holtville – Imperial County

Location of Discharge: Section 10, T16S, R15E, 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 Board's Executive Officer, all analyses shall be conducted by a laboratory certified by the State Department of Health Services. All analyses shall be conducted in accordance with the latest edition of the "Guidelines Establishing Test Procedures for Analysis of Pollutants" (40 CFR 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 Board indicating that there has been no activity during the required reporting period.

INFLUENT MONITORING

The wastewater influent to the treatment facility shall be monitored for the following:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
pH	pH units	Grab	Monthly	Monthly
20°C BOD ₅ ¹	mg/L ²	Grab	Quarterly	Quarterly
Suspended Solids	mg/L	Grab	Quarterly	Quarterly

EFFLUENT MONITORING

A sampling station shall be established at the point of discharge to the onsite fields and shall be located where representative samples of effluent can be obtained:

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Flow	MGD	Flow Measurement	Daily ³	Monthly
pH	pH units	Grab	Monthly	Monthly
20°C BOD ₅	mg/L	Grab	Quarterly	Quarterly

¹ BOD₅ –Biochemical Oxygen Demand

² mg/L = Milligrams per Liter

³ Reported as daily average calculated for reporting period

<u>Constituents</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Total Suspended Solids	mg/L	Grab	Quarterly	Quarterly
Total Dissolved Solids	mg/L	Grab	Quarterly	Quarterly
Nitrate as N (NO ₃ -N)	mg/L	Grab	Quarterly	Quarterly
Total Nitrogen	mg/L	Grab	Quarterly	Quarterly
Pesticides ⁴	µg/L	Grab	Annually	Annually

OPERATION AND MAINTENANCE

The discharger shall report the following:

<u>Activity</u>	<u>Reporting Frequency</u>
Inspect and document any operation/maintenance problems by inspecting each unit process. In addition, calibration of flow meters and equipment shall be performed in a timely manner and documented.	Annually
The quantity, method and location of disposal of any sludge removed from the irrigation collection pond.	Annually

REPORTING

1. The discharger shall arrange the data in tabular form so that the specified information is readily discernible. The data shall be summarized in such a manner as to clearly illustrate whether the facility is operating in compliance with waste discharge requirements.
2. Records of monitoring information shall include:
 - a. The date, exact place, and time of sampling or measurement(s);
 - b. The individual(s) who performed the sampling or measurement(s);
 - c. The date(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical techniques or method used; and
 - f. The results of such analyses.
3. The results of any analysis take, more frequently than required at the locations specified in this Monitoring and Reporting Program shall be reported to the Regional Board.
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.
5. Each report shall contain the following statement:

"I declare under the penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals

⁴ Analysis of Pesticides is to be accomplished using the USEPA test method 608.

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 a fine and imprisonment for knowing violations".

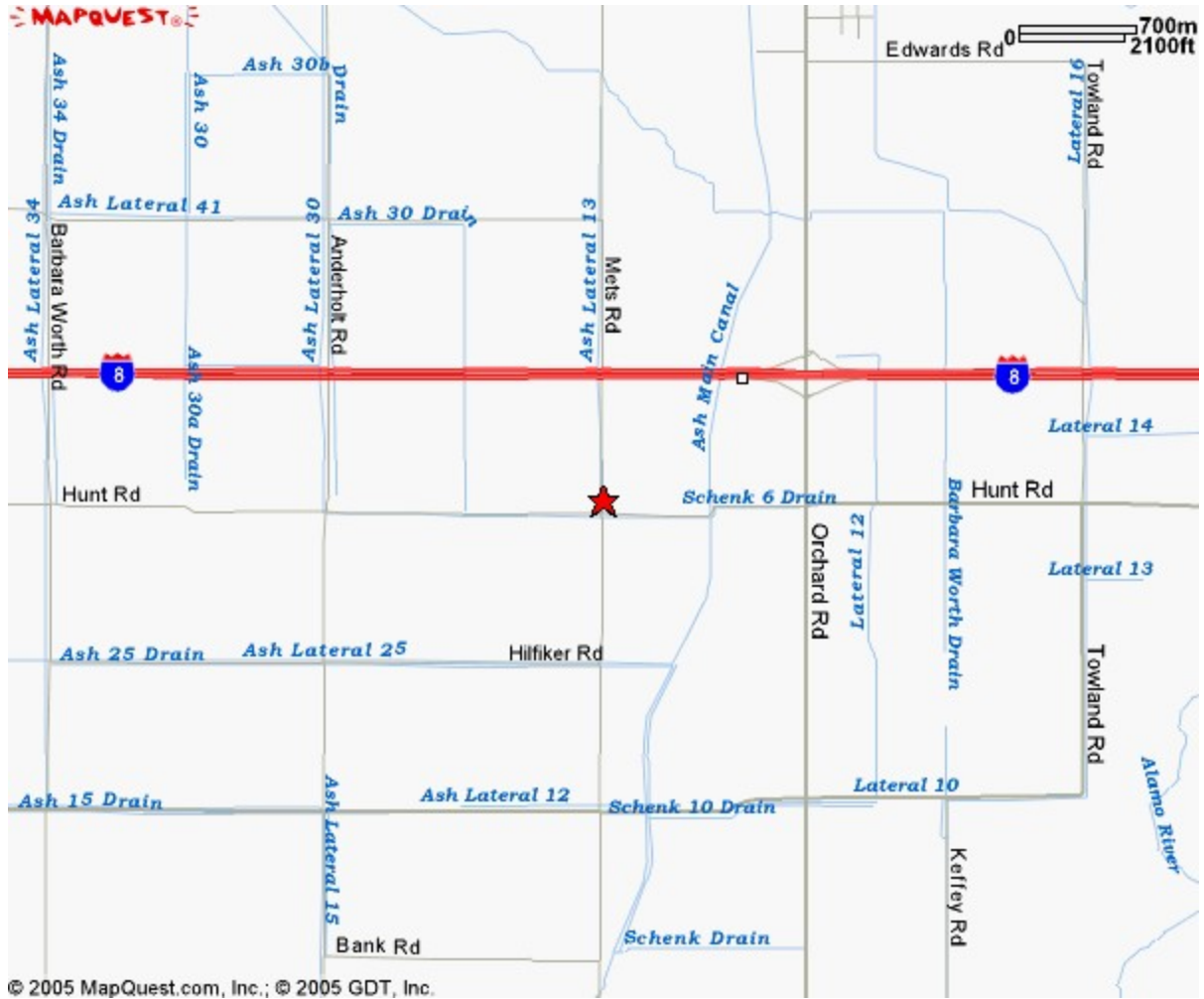
6. A duly authorized representative of the discharger may sign the documents if:
 - a. The authorization is made in writing by the person described above;
 - b. The authorization specified an individual or person having responsibility for the overall operation of the regulated disposal system; and
 - c. The written authorization is submitted to the Regional Board's Executive Officer.
7. Reporting of any failure in the facility (wastewater collection, treatment, and disposal systems) shall be as described in Provision No. 9. Results of any analysis performed as a result of a failure of the facility shall be provided within ten (10) days after collection of the samples.
8. The discharger shall attach a cover letter to the Self Monitoring Report. The information contained in the cover letter shall clearly identify violations of the WDRs, discuss corrective actions taken or planned and the proposed time schedule of corrective actions. Identified violations should include a description of the requirement that was violated and a description of the violation.
9. Daily and Monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the following month. Quarterly monitoring reports shall be submitted to the Regional Board by January 15, April 15, July 15, and October 15, of each year. Annual monitoring reports shall be submitted to the Regional Board by January 15 of each year.
10. Submit monitoring reports to:

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

Ordered by: _____
Robert Perdue
Executive Officer

Date

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION



SITE MAP

FOOD PRO INTERNATIONAL INC., OWNER/OPERATOR
WASTEWATER COLLECTION AND DISPOSAL SYSTEMS
Holtville – Imperial County
Section 10, T16S, R14E, SBB&M.

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