

Central Coast Regional Water Quality Control Board
Prosecution Team Evidence
in the matter of
Cease and Desist Order R3-2016-0015
Exhibit 3

Central Coast Regional Water Quality Control Board

December 14, 2015

Maleika Lacey
Corporate Director
Centrally Grown, Inc.
7432 Exotic Garden Dr.
Cambria, CA 93428
maleikal@centrallygrows.com

VIA ELECTRONIC AND CERTIFIED MAIL
7013 3020 0001 2995 4336

Dear Ms. Lacey:


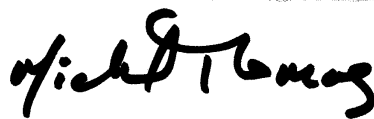
REVISION TO MONITORING AND REPORTING PROGRAM 97-10-DWQ FOR CENTRALLY GROWN RESTAURANT ONSITE WASTEWATER TREATMENT SYSTEM, SAN LUIS OBISPO COUNTY, WQID 3 401212496

The Central Coast Regional Water Quality Control Board has determined that it is appropriate to increase the monitoring and reporting frequencies for Centrally Grown Inc.'s wastewater treatment and disposal system. The increased monitoring is necessary to determine how effectively the advanced onsite treatment system is functioning and to protect water quality in the areal groundwater basin.

The attached (2nd Revision) Monitoring and Reporting Program is effective as of the date of signing, and the first monthly report is due no later than January 15, 2016.

If you have questions, please contact Jon Rokke at jon.rokke@waterboards.ca.gov or (805) 549-3892, or Chris Adair at chris.adair@waterboards.com or (805) 549-3761.

Sincerely,



Digitally signed by Michael
Thomas
Date: 2015.12.14 15:20:26 -08'00'

Michael J. Thomas
Assistant Executive Officer

Enclosures: Monitoring and Reporting Program (MRP) No. 97-10-DWQ – 2nd Revision for Centrally Grown Inc.

Cc:

Shannon Jessica, PE, Sr. Civil Engineer
WALLACE GROUP
ShannonP@wallacegroup.us

Centrally Grown, Inc.
Greg Apostolou, Agent for Service of Process
5877 Pine Ave #200
Chino Hills, CA 91709

ECM - 788896

**STATE WATER RESOURCES CONTROL BOARD
MONITORING AND REPORTING PROGRAM NO. 97-10-DWQ
FOR
GENERAL WASTE DISCHARGE REQUIREMENTS (WDRS)
FOR SMALL DOMESTIC SYSTEMS**

**Second Revision, for Centrally Grown, Inc.
December 14, 2015**

This Monitoring and Reporting Program establishes the minimum monitoring requirements for this discharge, and is necessary to evaluate compliance with the General Waste Discharge Requirements, and to document the proper operation and maintenance of the facility. The Discharger shall conduct any additional monitoring that may be necessary for the proper operation and maintenance of the wastewater collection, treatment, and disposal system, as may be described in the system's design or in the applicable Operations and Maintenance Plan.

Subsurface Tank Monitoring

Subsurface tanks shall be inspected and pumped as described below.

Parameter	Units	Type of Measurement	Minimum Inspection Frequency
Sludge depth and scum thickness in each compartment of each septic tank	Inches	Staff Gauge	Monthly
Distance between bottom of scum layer and bottom of outlet device	Inches	Staff Gauge	Monthly
Distance between top of sludge layer and bottom of outlet device	Inches	Staff Gauge	Monthly

Septic tanks shall be pumped when any one of the following conditions exist or may occur before the next inspection:

- a. The combined thickness of sludge and scum exceeds one-third of the tank depth of the first compartment; or,
- b. The scum layer is within four inches of the bottom of the outlet device; or,
- c. The sludge layer is within eight inches of the outlet device.

Wastewater Treatment System Monitoring

Influent Monitoring

Parameter	Units	Type of Measurement	Sampling ¹ Frequency
Total Suspended Solids (TSS)	mg/L	Grab	Weekly
Biochemical Oxygen Demand (BOD)	mg/L	Grab	Weekly
Ammonia as Nitrogen	mg/L	Grab	Weekly
Nitrate as Nitrogen	mg/L	Grab	Weekly
Total Kjeldahl Nitrogen	mg/L	Grab	Weekly
Total Nitrogen	mg/L	Grab	Weekly
pH	--	Grab	Weekly
Oil and Grease	mg/L	Grab	Weekly

Effluent Monitoring

Parameter	Units	Type of Measurement	Sampling Frequency
Flow rate to drip dispersal system	gpd	Metered	Daily
Total Suspended Solids (TSS)	mg/L	Grab	Weekly
Biochemical Oxygen Demand (CBOD) ²	mg/L	Grab	Weekly
Ammonia (as Nitrogen)	mg/L	Grab	Weekly
Nitrate (as Nitrogen)	mg/L	Grab	Weekly
Total Kjeldahl Nitrogen (as Nitrogen)	mg/L	Grab	Weekly
Total Nitrogen	mg/L	Grab	Weekly
pH	--	Grab	Weekly
Oil and Grease	mg/L	Grab	Weekly

¹ -These monitoring frequencies shall remain in place until the Water Board Executive Officer has determined, in writing, that the wastewater treatment and disposal systems are functioning properly and capable of operating on a long-term basis without violating permit requirements.

² - The effluent BOD samples should be treated with a nitrification inhibitor (TCMP) prior to performing the tests and the test results should be reported as CBOD to denote that an inhibitor was used.

Effluent sampling shall be conducted concurrently with influent monitoring. The total average daily flow shall be calculated on a monthly basis. Time of collection of grab samples shall be recorded.

Disposal Area Monitoring

The Discharger shall inspect disposal areas daily for surfacing effluent, saturated areas, and odors. Evidence of any condition of this nature shall be reported to the Executive Officer within 24 hours of being discovered, promptly investigated, and remedied. A record shall be kept of the dates and nature of observations and remedies or alternation of leach fields and drip irrigation systems. Submit these records with annual monitoring reports.

REPORTING

The Discharger shall submit all monitoring reports electronically under an appropriate monitoring report transmittal form to: centralcoast@waterboards.ca.gov

Monthly monitoring reports shall be submitted by the 15th of the month following the reporting period, e.g. the December monthly report is due no later than January 15th.

The Discharger shall submit an **annual report** to the appropriate Regional Board by January 15th of each year. The Discharger may submit annual reports under the same monitoring transmittal form as the December monthly report (please indicate both reports on the cover form). The report shall contain written and electronic versions of both tabular and graphical summaries of the monitoring data obtained during the previous calendar year. In addition, the Discharger shall discuss the compliance record and the corrective actions taken or planned which may be needed to bring the discharge into full compliance with the general WDRs.

The Discharger shall determine and report removal efficiencies (5) for Biochemical Oxygen Demand (BOD₅) and Total Suspended Solids.

In reporting the monitoring data, the discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized in such a manner to illustrate clearly whether the discharge complies with WDRs.

Records of monitoring information shall include:

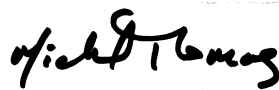
- a. The date, exact place, and time of sampling or measurement(s);
- b. The individual(s) who performed the sampling or measurement(s);
- c. The date(s) analysis were performed;
- d. The individual(s) who performed the analysis;
- e. The analytical techniques or method used; and
- f. The results of such analysis.

If the Discharger monitors any pollutant at the locations designated herein more frequently than is required by this Order, the results of such monitoring shall be included in the calculation and reporting values required in the discharge monitoring report form. Such increased frequency shall be indicated on the discharge monitoring form.

Some RWQCBs are implementing electronic submittal of monitoring reports. If this is of interest to you, please contact the appropriate RWQCB for more information.

All reports submitted in response to these general WDRs shall comply with the signatory requirements of Standard Provision B.2.

The Discharger shall implement the above monitoring program on the first day of the month following the effective date of coverage under these general WDRs, unless otherwise noted by the Executive Officer.



Digitally signed by Michael Thomas
Date: 2015.12.14 15:22:43 -08'00'

Michael J. Thomas
Assistant Executive Officer