

California Regional Water Quality Control Board
North Coast Region

MONITORING AND REPORTING PROGRAM NO. R1-2012-0116

For

OLIVE LEAF PRESS

LAND APPLICATION OF PROCESS WASTEWATER
WDID No. 1B06096RSON

Sonoma County

California Water Code section 13267 authorizes the Regional Water Quality Control Board (Regional Water Board) to require technical and monitoring reports. This monitoring and reporting program establishes monitoring and reporting requirements, which implement the state regulations. Any person failing to furnish technical or monitoring reports or falsifying any information therein is guilty of a misdemeanor, and may be subject to civil liability. (Water Code section 13268)

The purpose of this monitoring program is to ensure Olive Leaf Press' compliance with the Waiver of Waste Discharge Requirements Pursuant to Resolution R1-2007-0098 *Policy for Waiving Waste Discharge Requirements for Specific Types of Waste Discharge* (Categorical Waiver Policy).

MONITORING

AEH-California, LLC, the owner and operator of the Olive Leaf Press Facility (hereinafter Permittee) shall implement a monitoring and reporting program to document that the discharge is consistent with the report of waste discharge (ROWD) or equivalent documentation.

A. General

In a tabular format report the following:

Olive and Grape Tonnage Received	Starting September 15 th of each year
Tons of Olive and Grape Pomace Produced and Disposal Location	Beginning September 15 th of each year
Gallons of Process Waste Water Produced	Beginning September 15 th of each year

B. Land Disposal

In a tabular format, report the following for each day of irrigation with process waste water:

Date of Irrigation	Daily
Gallons Irrigated	Daily
Time; Beginning and End	Daily When Irrigating
Application rate gallons per acre or inches per day	Daily
Supplemental irrigation (yes/no)	Gallons
Daily Rainfall	Daily During Month of Irrigation
Daily Inspection Results for Irrigated Runoff	Daily When Irrigating
Map of All Areas Irrigated	Calendar Year

C. Process Waste Water

Samples of process waste water shall be analyzed for the following prior to the irrigation season:

Constituent	Unit
Total Nitrogen	mg/L
Nitrate (as N)	mg/L
Total Dissolved Solids (TDS)	mg/L
pH	pH

REPORTING

A. Annual Report

By February 1st of each year, the Permittee shall submit an Annual Self-Monitoring Report for the previous year's processing activities. In addition to the monitoring requirements cited above, the Annual Report shall also include an evaluation of the previous year's data, the system's performance in relation to design capacity, system maintenance, and a review of system alterations.

B. Report Submittal

Copies of the annual report shall be mailed to:

North Coast Regional Water Quality Control Board
5550 Skylane Boulevard, Suite A
Santa Rosa, CA 95403

C. Certification

The Annual Self-Monitoring Reports required by this MRP Order or other information requested by the Regional Water Board, or the State Water Resources Control Board shall be signed by the Permittee's principal executive officer or a duly authorized representative of that person. Any person signing a document under this requirement shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, 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."

Original Signed By Luis Rivera For

Ordered by _____
Matthias St. John
Executive Officer

November 20, 2012