

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

MONITORING AND REPORTING PROGRAM NO. 01-800
FOR
CONFINED ANIMAL FEEDING OPERATIONS

MONITORING

1. The discharger(s) shall inspect the waste holding and disposal areas and note any discharges from the property that is under the control of the discharger. Inspections will be made daily when wastewater is being applied to crop land and weekly during other periods. The results of all inspections will be recorded and submitted with the required reports.
2. During each significant storm event¹, the discharger(s) shall make visual inspections of all storm water containment structures.
3. The discharger(s) shall record the approximate time of each storm-related discharge that results in off-property discharges of storm water commingled with wastewater or manure, and its approximate duration.
4. The discharger(s) shall record each manure-hauling event on a manure tracking manifest form.

REPORTING

1. By January 15 of each year, an annual report of animal waste discharge and storm water discharge shall be submitted.
2. The annual report shall be submitted on forms provided by Regional Board staff and shall also include copies of all manure tracking manifests for the reporting period and copies of the inspection logs required to be maintained under Nos. 1. and 4. above.
3. The discharger shall notify the Regional Board by telephone within 24 hours of any unauthorized discharge of wastes. This notification shall be followed by a written report that shall be submitted to the Regional Board within two weeks of the discharge. The written report shall contain:
 - a. The approximate date and time of the discharge;
 - b. The flow rate and duration of the discharge;
 - c. The specific type and source of the waste discharges (e.g., overflow from holding pond, rainfall runoff from manure storage areas, etc.); and
 - d. A time schedule and a plan to implement necessary corrective actions to prevent the recurrence of the discharge.
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 personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately

¹ A significant storm event is defined as a storm event which results in continuous discharge of storm water for a minimum of one hour, or intermittent discharge of storm water for a minimum of three hours in a 12-hour period.

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 document if:
 - a. The authorization is made in writing by the person described above; and
 - b. The authorization specifies an individual or person having the 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. Submit reports to:

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

by: _____

Ordered

Executive Officer

March 14, 2001

Date