

PROSECUTION TEAM EVIDENCE LIST
TENTATIVE CEASE AND DESIST ORDER
 THE MORNING STAR PACKING COMPANY, L.P AND FRED GOBEL
 THE MORNING STAR TOMATO PACKING PLANT
 COLUSA COUNTY

Exhibit Number	Date	Exhibits	File Name
1	1/12/1995	Application for Facility Permit/Waste Discharge and Dischargers Letter "Description of liquid waste to land by The Morning Star Packing Company, Tomato Packing Facility in Williams, CA.	morningstar_cdo_pt_exh_1.pdf
2	6/23/1995	Adopted New Waste Discharge Requirements Order 95-160 for The Morning Star Packing Company, Limited Partnership and Mr. Fred Gobel, The Morning Star Tomato Packing Plant, Colusa County	morningstar_cdo_pt_exh_2.pdf
3	1/27/2005	Cease and Desist Order R5-2005-0003 for The Morning Star Packing Company, L.P., The Morning Star Tomato Packing Plant, Colusa County (Includes Transmittal of Adopted Cease and Desist Order, dated 4 February 2015)	morningstar_cdo_pt_exh_3.pdf
4	3/31/2005	Dissolved Oxygen Compliance Report, The Morning Star Packing Company L.P., Colusa County	morningstar_cdo_pt_exh_4.pdf
5	5/5/2005	Approval of Dissolved Oxygen Compliance Report, The Morning Star Packing Company L.P., Colusa County	morningstar_cdo_pt_exh_5.pdf
6	12/30/2005	Report of Waste Discharge Technical Report, prepared for The Morning Star Packing Company, L.P. (Includes Application for Report of Waste Discharge, General Information Form for Waste Discharge Requirements or NPDES Permit)	morningstar_cdo_pt_exh_6.pdf
7	10/29/2008	Report of Recent Inspection, The Morning Star Tomato Packing Plant, Colusa County (Inspection conducted on 4 September 2008)	morningstar_cdo_pt_exh_7.pdf
8	9/28/2011	Report of Recent Inspection, The Morning Star Tomato Packing Plant, Colusa County (Inspection conducted on 20 September 2011)	morningstar_cdo_pt_exh_8.pdf
9	12/5/2013	Board Meeting Agenda Package, Tentative Waste Discharge Requirements Morning Star Packing Company, L.P. and Fred Gobel, Morning Star Tomato Packing Plant, Colusa County - Consideration of Renewal of Order 95-160	morningstar_cdo_pt_exh_9.pdf
10	12/5/2013	Waste Discharge Requirements Order R5-2013-0144 for The Morning Star Packing Company, L.P., and Fred Gobel, The Morning Star Tomato Packing Plant	morningstar_cdo_pt_exh_10.pdf
11	7/1/2014	Groundwater Limitations Compliance Assessment Plan	morningstar_cdo_pt_exh_11.pdf
12	11/4/2014	Report of 18 September 2014 Inspection, The Morning Star Tomato Packing Plant, Colusa County	morningstar_cdo_pt_exh_12.pdf
13	12/15/2014	Email from Water Board Permitting Staff to Morning Star Packing Company regarding additional land application area	morningstar_cdo_pt_exh_13.pdf
14	8/7/2015	Email from Colusa County Environmental Health to Water Board staff regarding odor complaints from Morning Star Packing (Email Subject: Morning Star Tomato Processing Facility, Williams) Includes email from Water Board staff to Colusa County Environmental Health.	morningstar_cdo_pt_exh_14.pdf
15	8/14/2015	Email from Colusa County Environmental Health to Water Board staff regarding odor complaints from Morning Star Packing (Email Subject: Morning Star Odor Complaints) Includes email from Water Board staff to Colusa Environmental Health	morningstar_cdo_pt_exh_15.pdf

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16	8/14/2015	Email from Colusa County Environmental Health to Water Board staff regarding odors in the City of Williams from Morning Star Packing. (Email Subject: City of Williams Odors) Includes email for Water Board staff to Colusa County Environmental Health.	morningstar_cdo_pt_exh_16.pdf
17	8/14/2015	Email from Water Board staff to Morning Star Packing and Colusa County Environmental Health regarding Morning Star Packing Odor Violations (Email Subject: Morning Star Odor Violations)	morningstar_cdo_pt_exh_17.pdf
18	8/17/2015	Email from Water Board staff to Colusa County Environmental Health regarding odors in the City of Williams from Morning Star Packing (Email Subject: City of Williams Odors)	morningstar_cdo_pt_exh_18.pdf
19	8/17/2015	Email from Morning Star Packing to Water Board staff and Colusa County Environmental Health regarding Morning Star Packing Odor Violations. (Email Subject: Morning Star Odor Violations). Includes 17 August 2015 Daily Assessment Report	morningstar_cdo_pt_exh_19.pdf
20	8/18/2015	Email from Water Board staff to Morning Star Packing and Colusa County Environmental Health regarding Morning Star Packing Odor Violations. (Email Subject: Morning Star Odor Violations)	morningstar_cdo_pt_exh_20.pdf
21	8/18/2015	Email from Morning Star Packing to Water Board staff and Colusa County Environmental Health with 18 August 2015 Daily Assessment Report. (Email Subject: Morning Star Daily Assessment for 18 August 2015)	morningstar_cdo_pt_exh_21.pdf
22	8/20/2015	Photographs and videos taken by Board staff during the 20 August 2015 Field Inspection	morningstar_cdo_pt_exh_22.pdf
23	8/20/2015	Email from Morning Star Packing to Water Board staff and Colusa County Environmental Health dissolved oxygen sampling. Includes attached Daily Assessment report for 20 August 2015. (Email Subject: Morning Star Daily Assessment for 18 August 2015)	morningstar_cdo_pt_exh_23.pdf
24	8/21/2015	Email from Colusa County Environmental Health to Water Board staff and Morning Star Packing regarding odor complaints. (Email Subject: Morning Star Daily Assessment for 20 August 2015)	morningstar_cdo_pt_exh_24.pdf
25	8/21/2015	Email from Colusa County Environmental Health to Water Board staff regarding odor complaint (Email Subject: Morning Star)	morningstar_cdo_pt_exh_25.pdf
26	8/24/2015	Written response from Morning Star Packing to Water Board staff regarding odor violations	morningstar_cdo_pt_exh_26.pdf
27	9/11/2015	Notice of Violation and Report of 20 August 2015 Inspection	morningstar_cdo_pt_exh_27.pdf
28	9/17/2015	Email for Water Board staff to Colusa County Environmental Health, City of Williams, and Morning Star Packing regarding Board staffs stormwater inspector. (Email Subject: Morning Star Daily Assessment for 16 September 2015)	morningstar_cdo_pt_exh_28.pdf
29	9/22/2015	Email from City of Williams to Water Board staff, Colusa County Environmental Health, and Morning Star Packing regarding odor complaint. (Email Subject: Morning Star Daily Assessment for 21 September 2015) Includes 22 September 2015 email from Colusa County Environmental Health to Water Board staff, the City of Williams, and Morning Star Packing regarding odor complaint.	morningstar_cdo_pt_exh_29.pdf

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30	9/28/2015	Email from Colusa County Environmental Health to Water Board staff, the City of Williams, and Morning Star Packing regarding odor complaints. (Email Subject: Morning Star Daily Assessment for 27 September 2015)	morningstar_cdo_pt_exh_30.pdf
31	9/29/2015	Email from Morning Star Packing to Water Board staff, the City of Williams, and Colusa County Environmental Health regarding facility shutdown. Emails from 27 September 2015 from Morning Star Packing and Colusa County Environmental Health also included.	morningstar_cdo_pt_exh_31.pdf
32	9/30/2015	Email from Colusa County Environmental Health to Water Board staff with additional odor complaint information associated with 28 September 2015 e-mail. (Email Subject: Morning Star Daily Assessment for 27 September 2015) Includes 30 September 2015 email from Water Board staff to Colusa County Environmental Health and Morning Star Packing.	morningstar_cdo_pt_exh_32.pdf
33	9/30/2015	Email from Morning Star Packing to Water Board staff and Colusa County Environmental Health regarding completing the processing season (Email Subject: Morning Star Daily Assessment for 27 September 2015). Includes emails dated 28 and 29 September 2015 from Morning Star Packing regarding updates in completing the 2015 tomato processing season.	morningstar_cdo_pt_exh_33.pdf
34	10/1/2015	E-mail from Water Board Staff to Morning Star Packing regarding the Daily Assessment Report for 30 September 2015 and the Daily Dissolved Oxygen Monitoring.	morningstar_cdo_pt_exh_34.pdf
35	10/1/2015	Response to The Morning Star Packing Company, LP NOV dated September 11, 2015 (Includes Geotechnical Engineering Report, Morning Star Packing Company Cooling Pond Expansion, Prepared by Wallace Kuhl & Associates for the Morning Star Packing Company, LP (dated 15 April 2015)	morningstar_cdo_pt_exh_35.pdf
36	10/7/2015	Email from City of Williams to Water Board staff regarding Building Permits. Includes copies of Building Permits to date. (Email Subject: Morning Star Packing Company, Williams) Includes emails dated 6 October 2015 between Water Board staff and City of Williams.	morningstar_cdo_pt_exh_36.pdf
37	10/13/2015	Email from City of Williams to Water Board staff regarding CEQA documentation. Includes a 6 October 2015 email to the City of Williams. (Email Subject: Morning Star Packing Company, Williams)	morningstar_cdo_pt_exh_37.pdf
38	10/14/2015	Email from Morning Star Packing to Water Board staff, Colusa County Environmental Health, and the City of Williams with Daily Assessment Report for 14 October 2015. (Email Subject: Morning Star Daily Assessment for 1 October 2015) Includes cumulative data for the period of 8/18/2015 to 10/14/2015	morningstar_cdo_pt_exh_38.pdf
39	10/22/2015	Email from Morning Star Packing to Water Board staff, Colusa County Environmental Health, and the City of Williams regarding locations of odor monitoring (Email Subject: Morning Star Daily Assessment for 14 October 2015)	morningstar_cdo_pt_exh_39.pdf
40	10/29/2015	Email from Morning Star Packing Company to Water Board staff and Colusa County that includes attached procedures for collecting grab and direct dissolved oxygen samples. (Email Subject: Morning Star Daily Assessment for 14 October 2015 RE: Williams procedures for both grab and direct sampling) Other emails that are attached are dated 28 October 2015, 22 October 2015, and 14 October 2015.	morningstar_cdo_pt_exh_40.pdf

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41	10/31/2015	Water Balance Report, The Morning Star Packing Company, L.P.	morningstar_cdo_pt_exh_41.pdf
42	11/2/2015	Email from Ross Oliveria (Morning Star Packing) to Guy Childs regarding Dissolved Oxygen Laboratory Reports. Includes Dissolved Oxygen Laboratory Report Documents (DocsCH_1577442.pdf, DocsCH_1577643.pdf, DocsCH_1577727.pdf, DocsCH_1577828.pdf, DocCH_1577892.pdf, DocsCH_1578020.pdf, DocsCH_1578281.pdf, and DocsCH_1578406.pdf)	morningstar_cdo_pt_exh_42.pdf
43	11/3/2015	Water Code Section 13267 Order for Technical Report, The Morning Star Packing Company, L.P., Colusa	morningstar_cdo_pt_exh_43.pdf
44	11/3/2015	Summary of 2 November 2015 Meeting with Morning Star Packing Company - Includes: (1) memorandum from Wendy Wyels to Morning Star Case File Dated 3 November 2015, (2) memorandum from Howard Hold to Morning Star Case File Dated 5 November 2015, and (3) memorandum from Guy Childs to Morning Star Case File Dated 6 November 2015.	morningstar_cdo_pt_exh_44.pdf
45	11/4/2015	Memorandum to File, Settling Pond Expansion, Morning Star Packing Plant, Waste Discharge Requirements R5-2013-0144.	morningstar_cdo_pt_exh_45.pdf
46	11/4/2015	Email from Water Board staff to Morning Star Packing Company regarding incomplete monitoring reports. (Subject: Incomplete monitoring reports - nitrogen demand)	morningstar_cdo_pt_exh_46.pdf
47	11/6/2015	Cooling Pond Seepage Increase Estimate Memorandum, The Morning Star Packing Company, Williams Facility, Colusa County	morningstar_cdo_pt_exh_47.pdf
48	11/6/2015	Crop Nitrogen Demands Report, The Morning Star Packing Company, L.P	morningstar_cdo_pt_exh_48.pdf
49	11/13/2015	Technical Report requested by California Water Code Section 13267 Order dated 3 November 2015, Morning Star Packing Company, L.P., Colusa County	morningstar_cdo_pt_exh_49.pdf
50	11/16/2015	Settling Pond Seepage Increase Estimate Memorandum, The Morning Star Packing Company, Williams Facility, Colusa County	morningstar_cdo_pt_exh_50.pdf
Monitoring Reports			
51	9/4/2012	July 2012 Monthly Monitoring Report	morningstar_cdo_pt_exh_51.pdf
52	10/2/2012	August 2012 Monthly Monitoring Report	morningstar_cdo_pt_exh_52.pdf
53	11/2/2012	September 2012 Monthly Monitoring Report	morningstar_cdo_pt_exh_53.pdf
54	12/3/2012	October 2012 Monthly Monitoring Report	morningstar_cdo_pt_exh_54.pdf
55	2/1/2013	Annual 2012 and Fourth Quarter Monitoring Report	morningstar_cdo_pt_exh_55.pdf
56	9/4/2013	July 2013 Monthly Monitoring Report	morningstar_cdo_pt_exh_56.pdf
57	10/2/2013	August 2013 Monthly Monitoring Report	morningstar_cdo_pt_exh_57.pdf

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58	11/4/2013	September 2013 Monthly Monitoring Report	morningstar_cdo_pt_exh_58.pdf
59	12/3/2013	October 2013 Monthly Monitoring Report	morningstar_cdo_pt_exh_59.pdf
60	2/3/2014	Annual 2013 Monitoring Report	morningstar_cdo_pt_exh_60.pdf
61	3/3/2014	January 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_61.pdf
62	4/2/2014	February 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_62.pdf
63	5/2/2014	March 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_63.pdf
64	6/3/2014	April 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_64.pdf
65	7/2/2014	May 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_65.pdf
66	8/4/2014	June 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_66.pdf
67	8/26/2014	First Half Semi Annual 2014 Groundwater Monitoring Report	morningstar_cdo_pt_exh_67.pdf
68	9/3/2014	July 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_68.pdf
69	9/30/2014	August 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_69.pdf
70	10/30/2014	September 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_70.pdf
71	12/1/2014	October 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_71.pdf
72	12/31/2014	November 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_72.pdf
73	1/27/2015	December 2014 Monthly Monitoring Report	morningstar_cdo_pt_exh_73.pdf
74	2/1/2015	Second Half Semi Annual 2014 Groundwater Monitoring Report	morningstar_cdo_pt_exh_74.pdf
75	2/1/2015	Annual 2014 Monitoring Report	morningstar_cdo_pt_exh_75.pdf
76	3/1/2015	January 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_76.pdf
77	4/1/2015	February 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_77.pdf
78	5/1/2015	First Half Semi Annual 2015 Groundwater Monitoring Report	morningstar_cdo_pt_exh_78.pdf
79	5/1/2015	March 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_79.pdf
80	5/29/2015	April 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_80.pdf
81	6/30/2015	May 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_81.pdf
82	7/31/2015	June 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_82.pdf
83	9/1/2015	July 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_83.pdf
84	10/1/2015	August 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_84.pdf
85	11/1/2015	September 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_85.pdf

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86	11/1/2015	Second Half Semi Annual 2015 Groundwater Monitoring Report	morningstar_cdo_pt_exh_86.pdf
87	12/1/2015	October 2015 Monthly Monitoring Report	morningstar_cdo_pt_exh_87.pdf
Other Site Related Documents			
88		Hach User Manual for Luminescent Dissolved Oxygen Probe Model LDO 10101, LDO10103, LDO10105, LDO10110, LDO 10115, LDO 10130	morningstar_cdo_pt_exh_88.pdf
89		YSI, The Dissolved Oxygen Handbook	morningstar_cdo_pt_exh_89.pdf
90		Inorganic Non Metals 4500-O Dissolved Oxygen Methods	morningstar_cdo_pt_exh_90.pdf
91		U.S. EPA discussion on how to sample dissolved oxygen:	morningstar_cdo_pt_exh_91.pdf
92		U.S. EPA standard operating procedures document titled "Field Measurement of Dissolved Oxygen"	morningstar_cdo_pt_exh_92.pdf
93		Extract from U.S. EPA publication titled "Methods for Chemical Analysis of Water and Wastes"	morningstar_cdo_pt_exh_93.pdf
94		Accutest Laboratories - Sample Container, Volumes, Preservatives, and Holding Times (General Chemistry)	morningstar_cdo_pt_exh_94.pdf
95		ADOX 750 Material Safety Data Sheet, product label, and document discussing sodium chlorite, organic odor control with chlorine dioxide	morningstar_cdo_pt_exh_95.pdf
96		ECOLOGIX Environmental Systems (Learn about Biochemical Oxygen Demand)	morningstar_cdo_pt_exh_96.pdf
97		Mantech (What is Biochemical Oxygen Demand (BOD) and Chemical Oxygen Demand)	morningstar_cdo_pt_exh_97.pdf
98		Pictures from Google Images	morningstar_cdo_pt_exh_98.pdf
99	6/7/1985	United States Geological Survey Water Supply Paper 2254, Study and Interpretation of the Chemical Characteristics of Natural Water, third edition, (page 155, Oxygen) http://pubs.usgs.gov/wsp/wsp2254/pdf/wsp2254a.pdf	morningstar_cdo_pt_exh_99.pdf
100	6/7/2002	Waste Discharge Order R5-2002-0098, Waste Discharge Requirements for Conagra Grocery Products Company, Ken Van Dyke, Marcus Haney, Jill Kaufman-Connolly, John Bricheto, and Tony Amaral - Conagra Oakdale Facility, Stanislaus County	morningstar_cdo_pt_exh_100.pdf
101	6/7/2002	Waste Discharge Order R5-2002-0122 for Pacific Coast Producers and City of Woodland, Yolo County	morningstar_cdo_pt_exh_101.pdf
102	9/5/2003	Waste Discharge Order R5-2003-0141 for California Natural Products Waste Treatment Facility, San Joaquin County	morningstar_cdo_pt_exh_102.pdf

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103	3/1/2008	United States Department of Agriculture, Natural Resources Conservation Service, 2008, Part 651, Agricultural Waste Management Field Handbook, Appendix 10D, Design and Construction Guidelines for Waste Impoundments Lined with Clay or Amendment -Treated Soil, Rev.1, March 2008	morningstar_cdo_pt_exh_103.pdf
104	10/2/2012	Waste Discharge Order R5-2012-0104 for Darling International Inc., Oscar Heard and Val and Mary Azevedo, Darling International Rendering Plant, Stanislaus County	morningstar_cdo_pt_exh_104.pdf
105	7/1/2013	Morning Star Packing July 2013 Newsletter	morningstar_cdo_pt_exh_105.pdf
106	7/10//2013	Aerial Photograph of Morning Star Packing Company, Williams	morningstar_cdo_pt_exh_106.jpg
107	11/1/2013	Morning Star Packing November 2013 Newsletter	morningstar_cdo_pt_exh_107.pdf
108	8/14/2014	Excerpts from a Board of Directors meeting dated 14 August 2014, and 12 March 2015 regarding odor updates, Western Placer Waste Management Authority, Meeting of the Board of Directors.	morningstar_cdo_pt_exh_108.pdf
109	12/5/2014	Cease and Desist Order for City of Escalon, Escalon Wastewater Treatment Plant, San Joaquin County (Includes the following attachments: (1)12/10/14 Pretreatment Compliance Audit Report, (2) a 2/17/15 Odor Identification and Mitigation Plan (3) a 6/15/15 Letter Report indicating that the Odowatch system has been installed. and (4) August 2015 Odor Monitoring Report dated 9/10/15.	morningstar_cdo_pt_exh_109.pdf
110		Powerpoint Slide Presentation Regarding Odor Update, Western Placer Management Authority	morningstar_cdo_pt_exh_110.pdf
111	Various	Documents related to Cooling Pond expansion, Morning Star 001, 003, 009, 011, 013, 060, 073, 148, 151, 155	morningstar_cdo_pt_exh_111.pdf
112	Various	Documents related to Settling Pond expansion, Morning Star 509, 510, 511, 512, 540	morningstar_cdo_pt_exh_112.pdf
113	Various	Documents related to ADOX, Morning Star 581, 582	morningstar_cdo_pt_exh_113.pdf
114		Information related to Silage	morningstar_cdo_pt_exh_114.pdf
115	12/22/2015	Declaration of Lani Andam	morningstar_cdo_pt_exh_115.pdf
116	Various	Documents related to Production, Morning Star 1258, 1259	morningstar_cdo_pt_exh_116.pdf
Documents located on the Internet and Referenced by the following links:			
117	11/28/1968	State Water Resources Control Board Resolution No. 68-16, Statement of Policy with Respect to Maintaining High Quality of Waters in California http://www.waterboards.ca.gov/board_decisions/adopted_orders/resolutions/1968/rs68_016.pdf	

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118	5/20/2010	State Water Resources Control Board Water Quality Enforcement Policy: http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf	
119	10/2011 (Rev)	The Water Quality Control (Basin Plan) for the California Regional Water Quality Control Board, Central Valley Region, Central Valley Region, Fourth Edition Revised October 2011 (with Approved Amendments) The Sacramento River Basin and the San Joaquin River Basin, California Regional Water Quality Control Board Central Valley Region http://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/sacsjr.pdf	
120	7/17/2012	Construction General Permit Order 2012-0006-DWQ (amends 2009-0009-DWQ as amended by 2010-0014-DWQ) http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2012/wqo2012_0006_dwq.pdf	
121	12/21/2014 (Rev)	Porter-Cologne Water Quality Control Act (Cal Water Code Division 7) Effective January 1, 2015 http://www.waterboards.ca.gov/laws_regulations/docs/portercologne.pdf	
122	7/1/2015	Industrial General Permit 2014-0057-DWQ http://www.waterboards.ca.gov/water_issues/programs/stormwater/docs/industrial/2014indgenpermit/order.pdf	
123	8/4/2015	State Water Resources Control Board Order WQ 2015-0121-DWQ - General Waste Discharge Requirements for Composting Operations http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2015/wqo2015_0121_dwq.pdf	
124		California Water Code: http://www.leginfo.ca.gov/cgi-bin/calawquery?codesection=wat&codebody=&hits=20	
125		Sanitas Statistical Software - http://www.sanitastech.com/sanitas/sanitas.html	
126		The Morning Star Company Website: http://www.morningstarco.com/	
127		Book dated 2002 titled "Geotechnical Aspects of Landfill Design and Construction" by Xuede Qian and Robert M. Koerner and Donald H. Gray	
128		Video: The Morning Star Packing Company - Sustainability with our Suppliers https://www.youtube.com/watch?v=pjjkF6HYSws	
129		Video: Wells Fargo Banking http://wholesalebanking.wf.com/cmbg-story-morning-star?vid=5755	

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