

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

MONITORING AND REPORTING PROGRAM NO. R7-2002-0130  
FOR  
RAMON C. SERNA, OWNER/OPERATOR  
RAMON C. SERNA  
SEPTIC TANK/OXIDATION BASIN DISPOSAL FACILITY  
West of Calexico – Imperial County

Location of Discharge: NE ¼, NE ¼ of Section 16, T17S, R13E, SBB&M

MONITORING

The discharger shall submit an annual status report on the following:

1. Estimate of maximum daily flow (GPD) of sewage discharged to basin(s).
2. Number of homes presently connected to the sewerage system.
3. List any proposed changes in the sewage disposal facilities during the upcoming year.
4. Explain any problems in the sewage treatment and disposal system during the preceding year.
5. The oxidation basin shall be sampled (if wastewater is contained therein) semi-annually during June and annually during November each year. The samples shall be analyzed for the following:

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Total Dissolved Solids	mg/L <sup>1</sup>	Grab	Semi-annual
Volatile Organics	µg/L <sup>2</sup>	Grab	Annual
Hydrogen Ion	pH	Grab	Annual
Nitrate as NO <sub>3</sub> -N	mg/L	Grab	Annual
Total Nitrogen	mg/L	Grab	Annual

1 mg/L - milligrams-per-Liter

2 µg/L - micrograms-per-Liter

REPORTING

1. Report immediately any failure in the wastewater disposal system to the Regional Board's Executive Officer and Director of County Environmental Health by telephone with follow-up by letter.
2. 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 program.
3. 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 based on my inquiry of those individuals 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."
4. 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 the waste discharge requirements.
5. Semi-annual monitoring reports shall be submitted to the Regional Board by July 15, and annual reports by January 15 each year.
6. 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: Original signed by  
Executive Officer

\_\_\_\_\_  
Date