

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

**MONITORING AND REPORTING PROGRAM
FOR
ADMINISTRATIVE CIVIL LIABILITY ORDER NO. R7-2009-0005
IN THE MATTER OF
CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION;
CENTINELA STATE PRISON WASTEWATER TREATMENT PLANT;
Imperial – Imperial County**

Location of Project: N ½ of Section 36, T15S, R11E, SBB&M

MONITORING

The Discharger shall implement the monitoring and reporting program specified in Regional Board Order No. R7-2009-0005. Treated wastewater samples shall be analyzed for constituents necessary to determine or demonstrate the status of the Discharger's return to and maintenance of compliance with its Waste Discharge Requirements related to the violations contained in Attachment "A". Monitoring data collected during the normal course of operation of the Municipal Wastewater Treatment Plant may be used to demonstrate compliance with this Monitoring and Reporting Program.

REPORTING

The Discharger shall prepare and submit the following reports:

PROJECT COMPLETION REPORTS (PCRs)

1. The Discharger shall prepare and submit PCRs no later than 30 calendar days following the completion of the Supplemental Environmental Project (SEP). At a minimum, the PCR shall contain the following information:
 - a. Detailed description of all completed works or tasks.
 - b. Monitoring data necessary to evaluate the Discharger's compliance with the Order and the Enforcement Policy.
 - c. Financial documents sufficient to determine the actual cost of all completed work and tasks.
2. The PCRs shall be certified under penalty of perjury to be true and correct and contain the required information. The PCRs 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 that 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."

3. Monitoring data 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) analyses were performed.
- d. The individual(s) who performed the analyses.
- e. The analytical techniques or method used.
- f. The results of such analyses.

4. A duly authorized representative of the Discharger may sign the documents if:

- a. The authorization is made by the person described above in writing.
- b. The authorization specified an individual or person having responsibility for the overall operation of the regulated disposal system.
- c. The written authorization is submitted to the Regional Board's Executive Officer.

5. The Discharger shall attach a cover letter to the PCRs with information contained therein to clearly identify Owner/Operator, WDID number, and ACL Order Number R7-2008-0072. Information contained in the cover letter shall clearly identify violations of the WDRs that the CP is designed to correct. The PCRs shall be submitted to:

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

Ordered by: _____



ROBERT PERDUE
Executive Officer

1-22-09

Date