CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD COLORADO RIVER BASIN REGION

MONITORING AND REPORTING PROGRAM NO. R7-2009-0062 FOR

KIEWIT PACIFIC CO., OWNER/OPERATOR
UNITED STATES BUREAU OF RECLAMATION, LAND OWNER
ALL AMERICAN CANAL LINING PROJECT – AGGREGATE WASHING FACILITY
Winterhaven – Imperial County

Location of Discharge: Latitude N 32 - 44.992' Longitude W 114 - 51.688'

MONITORING

- 1. The collection, preservation and holding times of all samples shall be in accordance with United States Environmental Protection Agency (USEPA) approved procedures. Unless otherwise approved by the Regional Water Board's Executive Officer, all analyses shall be conducted by a laboratory certified by the California Department of Public Health. All analyses shall be conducted in accordance with the latest edition of the "Guidelines Establishing Test Procedures for Analysis of Pollutants" (40CFR Part 136), promulgated by the USEPA.
- 2. Samples shall be collected at the location specified in the Permit. If no location is specified, sampling shall be conducted at the most representative sampling point available.
- 3. If the facility is not in operation, or there is no discharge during a required reporting period, the Discharger shall forward a letter to the Regional Water Board indicating that there has been no activity during the required reporting period.

SETTLING/PERCOLATION POND MONITORING

The wastewater in the settling/percolation pond shall be monitored for the following:

Constituent/Parameter	<u>Units</u>	Type of <u>Sample</u>	Sampling <u>Frequency</u>
Total Dissolved Solids (TDS)	mg/l ¹	Grab	Monthly
рН		Grab	Monthly
Discharge Rate	gpd ²	Metered	Daily

¹Milligrams per liter

REPORTING

1. The Discharger shall arrange the data in tabular form so that the specified information is readily discernible. The data should be summarized in such a manner as to clearly illustrate whether the treatment system is operating in compliance with the discharge limitations.

²gallons per day

- 2. The results of any analysis performed, more frequently than required using test procedures and locations specified in this Monitoring and Reporting Program shall be reported to the Regional Water Board.
- 3. Records of monitoring information shall include:
 - a. The date, exact place, and time of sampling or measurements;
 - b. The individual(s) who performed the sampling or measurements;
 - c. The date(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical techniques or methods used; and
 - f. The results of such analyses.
- 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. 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 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 fine and imprisonment for knowing violations."

- 5. A duly authorized representative of the Discharger may sign the documents if:
 - a. The authorization is made in writing by the person described above; and
 - b. The authorization specified an individual or person having the responsibility for the overall operation; and
 - c. The written authorization is submitted to the Regional Water Board's Executive Officer.
- 6. Monthly reports shall be submitted to the Regional Water Board by the 15th day of the Month following the reporting period.
- 7. Reports 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

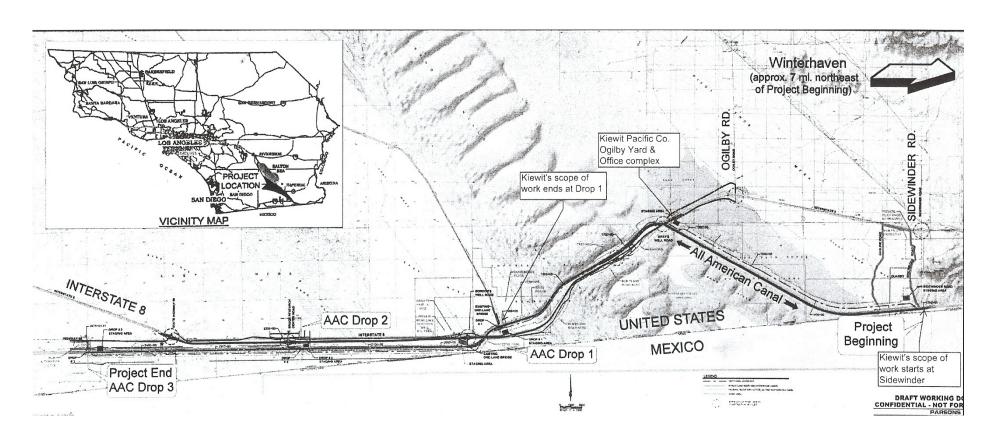
Ordered By:

ŘOBERT PĚRĎUE Executive Officer

<u>September 17, 2009</u>

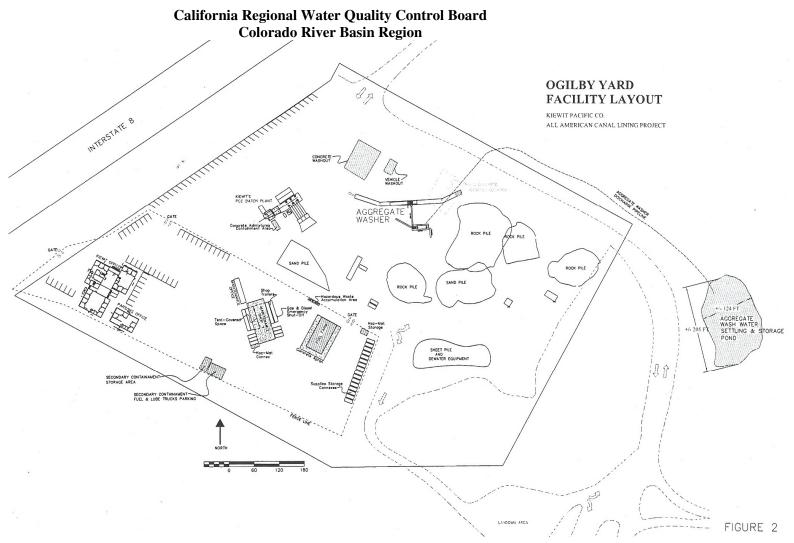
Date

California Regional Water Quality Control Board Colorado River Basin Region



Attachment A

All American Canal Lining Project – Site Location Map Keiwit Pacific Co. Winterhaven, Imperial County Board Order No. R7-2009-0062



Attachment B

All American Canal Lining Project – Facility Layout Keiwit Pacific Co. Winterhaven, Imperial County Board Order No. R7-2009-0062