

**ATTACHMENT T**

**State of California  
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LOS ANGELES REGION**

**MONITORING AND REPORTING PROGRAM No. CI-5675  
FOR  
CITY OF LOS ANGELES  
(Los Angeles-Glendale Water Reclamation Plant)  
(NPDES NO. CA0053953)**

The City of Los Angeles (City or Discharger) shall implement this Monitoring and Reporting Program the first of the month following the month of the effective date of this Order.

**I. SUBMITTAL OF MONITORING REPORTS**

1. All monthly monitoring reports must be received by the fifteenth day of the second month following each monthly sampling period.
2. By April 15th of each year, the Discharger shall submit an annual summary report containing a discussion of the previous year's effluent and receiving water monitoring data, as well as graphical and tabular summaries of the data. The first annual report under this Program shall be received at the Regional Board by April 15, 2008, and will cover the monitoring period of calendar year 2007. The Regional Board may request electronic submittal of data at any time.
3. Each monitoring report shall contain a separate section titled "Summary of Non-Compliance" which discusses the compliance record and the corrective actions taken or planned that may be needed to bring the discharge into full compliance with waste discharge requirements. This section shall clearly list all non-compliance with discharge requirements, as well as all excursions of effluent limitations.
4. Each annual monitoring report shall contain a separate section titled "Reasonable Potential Analysis" which discusses whether or not reasonable potential was triggered for pollutants which do not have a final effluent limitation in the NPDES permit. This section shall contain the following statement: "The analytical results for this sampling period did/did not trigger reasonable potential." If reasonable potential was triggered, then the following information should also be provided:
  - A. A list of the pollutant(s) that triggered reasonable potential;
  - B. The Basin Plan or CTR criteria that was exceeded for each given pollutant;
  - C. The concentration of the pollutant(s);
  - D. The test method used to analyze the sample; and,
  - E. The date and time of sample collection.

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