

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LOS ANGELES REGION**

**MONITORING AND REPORTING PROGRAM NO. CI 8799**

**for**

**UNITED ROCK PRODUCTS CORPORATION**

**Pit No. 2 Mine Reclamation**

**(Order No. R4-2004-0118)**

**(File No. 04-002)**

United Rock Products (URP) Corporation (Discharger) shall implement this Monitoring and Reporting Program (M&RP) beginning the effective date Board Order No. **R4-2004-0118**. The first monitoring report under this program is due by October 15, 2004.

**I. Reporting**

A. Monitoring reports shall be submitted by the dates in the following schedule:

<u>Reporting Period</u>	<u>Report Due</u>
January - March	April 15
April - June	July 15
July - September	October 15
October - December	January 15

The quarterly reports shall include both groundwater monitoring data as required in Section II and the waste disposal information as required in Section III of this M&RP. The October-December report shall include a summary of the data obtained during the year.

- B. A transmittal letter transmitting the essential points of the report shall accompany each report. Such a letter shall include a discussion of any violations found since the last such report was submitted, and shall describe actions taken or planned for correcting those violations. If the Discharger has previously submitted a detailed time schedule for correcting said violations, a reference to the correspondence transmitting such schedule will be satisfactory. If no violations have occurred since the last submittal, this shall be stated in the transmittal letter. Monitoring reports and the letter transmitting the monitoring reports shall be signed by a principal executive officer at the level of vice president or above, or by his/her duly authorized representative, if such a representative is responsible for the overall operation of the facility from which the discharge originates. The letter shall contain a statement by the official, under penalty of perjury, that to the best of the signer's knowledge the report is true, complete, and correct.
- C. 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 waste discharge requirements.

- D. In the event that hazardous or other unacceptable wastes are detected, the Regional Board shall be notified by telephone or facsimile within 24 hours and by writing within 7 days. The type, source, and final disposition of those wastes shall also be reported.
- E. The Regional Board is developing a database management system that, when it becomes fully operational, may require the Discharger to submit the monitoring reports electronically.
- F. If the Discharger performs analyses for any parameter more frequently than required by this M&RP, using approved analytical methods, the results shall be included in the monitoring report.
- G. The Discharger may submit additional data to the Regional Board that are not required by this M&RP in order to simplify reporting to other agencies.
- H. The Discharger shall retain records of all monitoring information, including all calibration and maintenance records regarding monitoring instrumentation, and copies of all data submitted to regulatory agencies, for a period of at least five years. This period may be extended by request of the Regional Board at any time, and shall be extended during the course of any unresolved litigation regarding all or any part of the entire disposal site.
- I. Each report submitted to the Regional Board 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.”
- J. A duly authorized representative of the Discharger may sign the documents if:
- a. The authorization is made in writing by the person described above;
  - b. The authorization specified an individual or person having responsibility for the overall operation of the regulated disposal system; and
  - c. The written authorization is submitted to the Executive Officer.
- K. All reports required in this M&RP shall be addressed to:
- California Regional Water Quality Control Board  
Los Angeles Region  
320 W. 4<sup>th</sup> Street, Suite 200  
Los Angeles, California 90013  
ATTN: Information Technology Unit

The reporting period and the compliance file number (CI 8799) must be clearly displayed on the title page to facilitate routing to the appropriate staff and file.

## II. Water Quality Monitoring

- A. Groundwater monitoring points for URP Pit No. 2 shall include IRW-1 at the Rock Plant (as background monitoring point), at least one (1) sample of exposed groundwater from Pit No. 2, and all groundwater monitoring points under the workplan that is required in Provision No. [D.5.](#) of Order No. R4-2004-0118.
- B. All groundwater monitoring stations must be sampled quarterly during the first year of monitoring and semi-annually thereafter.
- C. In addition to groundwater monitoring, the Discharger must also analyzed the sluicing water on a quarterly basis.
- D. All water samples shall be analyzed for the following constituents:

<u>Parameter</u>	<u>Units</u>
pH	pH units
Electrical conductivity	umhos/cm
Alkalinity	mg/l
Bicarbonate (as HCO <sub>3</sub> )	mg/l
Carbonate (as CO <sub>3</sub> )	mg/l
Carbon dioxide	mg/l
Chemical oxygen demand	mg/l
Total hardness (as CaCO <sub>3</sub> )	mg/l
Total dissolved solids	mg/l
Nitrates	mg/l
Chloride	mg/l
Sulfate	mg/l
Boron	mg/l
Total dissolved cadmium	µg/l
Total dissolved chromium	µg/l
Total dissolved lead	µg/l
Total dissolved nickel	µg/l
Benzene	µg/l
Toluene	µg/l
Ethylbenzene	µg/l
Xylenes	µg/l
PCE (perchloroethylene)	µg/l
TCE (trichloroethylene)	µg/l
MTBE(Methyl t-butyl ether)	µg/l
Vinyl chloride	µg/l
Diesel	µg/l

In addition, the first water sample of each monitoring point under this M&RP shall include determinations for all U.S. EPA Appendix I and II Constituents (Attachment 1).

- E. Quarterly sampling shall be performed during the months of January, April, July, and October. Semi-annual sampling shall be performed during the months of April and October. In the event sampling is not performed as above because of unforeseen circumstances, substitute sampling shall be performed as soon as possible after these times, and the reason for the delay shall also be given.
- F. The groundwater-monitoring program, once started, is to be continued even during periods when no wastes are deposited at the site, and throughout the active life of the disposal site.
- G. All chemical, bacteriological, and toxicity analyses shall be conducted at a laboratory certified for such analyses by the State Department of Health Services Environmental Laboratory Accreditation Program, or approved by the Executive Officer. Laboratory analyses must follow methods approved by the United States Environmental Protection Agency (EPA), and the laboratory must meet EPA Quality Assurance/Quality Control criteria.
- H. For any analyses performed for which no procedure is specified in the EPA guidelines, or in this Order, the constituent or parameter analyzed, and the method or procedure used, must be specified in the report.
- I. Analytical data reported as "less than" shall be reported as less than a numeric value, or below the limit of detection, for that particular analytical method.
- J. All analytical samples obtained for this MRP shall be grab samples.
- K. The monitoring report must also include the following:
  - 1. Sampling protocol and analytical methods used;
  - 2. If any required samples were omitted during the reporting period, a statement to that effect shall be made and reasons given for any omission;
  - 3. Groundwater elevations measured to the nearest 0.01 foot relative to mean sea level. The velocity and direction of ground water flow under the disposal site shall be determined after each monitoring event and reported;
  - 4. For any monitored waste parameter which is listed as such by the EPA or by the State of California, the discharger shall compare such data to the most stringent allowable concentrations under all existing Federal and State regulations;
  - 5. An evaluation of the results of the testing signed by a California registered geologist or professional engineer.

### **III. Waste Disposal Reporting**

- A. The first report to the Regional Board shall include a map of the site indicating the areas that are currently being filled.

- B. A report containing the following information shall be filed with this Regional Board for each calendar quarter:
1. A tabular list of the estimated average monthly quantities (in cubic yards) of materials deposited each month and the methods of disposal (i.e., by sluicing or trucking).
  2. The areas of the site where wastes were deposited. If a new area has been started, submit another map of the site and indicate the new areas being filled and any recently completed areas.
  3. An estimate of the remaining life of the site in years and months.
  4. A certification that all wastes deposited were in compliance with the Regional Board's requirements and that no wastes have been deposited outside of the boundaries of the site as specified in the Regional Board's requirements.
  5. If purged groundwater from the monitoring wells is used at the site, the total volume, and areas of usage shall also be reported.

Ordered by: \_\_\_\_\_  
Jonathan Bishop, Interim Executive Officer

Date: August 5, 2004