

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

**MONITORING AND REPORTING PROGRAM
for
DISCHARGE OF NON-HAZARDOUS CONTAMINATED SOILS
AND OTHER WASTE**

**WESTLAKE MANAGEMENT ASSOCIATION
WESTLAKE LAKE, WESTLAKE VILLAGE, CALIFORNIA
(FILE NO. 88-57-035(01))**

I. REPORTING

- A. The discharger shall implement this monitoring and reporting program on the date of issuance of the Waste Discharge Requirements.
- B. The monitoring report shall be submitted within ten (10) days following the completion of disposal operations at the final point of disposal.
- C. All analytical samples obtained for this program shall be grab samples.
- D. In the event that hazardous or other unacceptable wastes are detected during disposal, the type, source, and final disposition of these wastes shall be reported.

II. WASTE DISPOSAL REPORTING

- A. A report containing the following information shall be filed with this Regional Board after completion of all waste disposal:
 - 1. A tabular list of the estimated average quantities (in cubic yards) and types of materials deposited.
 - 2. Where the material was deposited (landfill name).
 - 3. 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.
 - 4. In those cases where approval is given for the partial disposal of contaminated soils or other wastes, the ultimate disposal point of the remaining contaminated soils or other waters must be reported, including the quantity of material disposed of at the different location.

B. Monitoring reports shall be signed by:

- a. In the case of corporations, by a principal executive officer at least of the level of vice-president or his duly authorized representative, if such representative is responsible for the overall operation of discharge;
- b. In the case of a partnership, by a general partner;
- c. In the case of a sole proprietorship, by the proprietor;
- d. In the case of a municipal, state or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.

C. The report shall contain the following completed declaration:

“I declare under penalty of perjury that the following is true and correct.

Executed on the _____ day of _____ at _____.

_____ (Signature)

_____ (Title)”

D. The discharger shall mail a copy of the monitoring report to the following:

California Regional Water Quality Control Board
Los Angeles Region
320 West 4th Street, Suite 200
Los Angeles, CA 90013

Attn: Information Technology Unit

Ordered By: _____
Dennis A. Dickerson
Executive Officer

Date: October 10, 2001