

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

MONITORING AND REPORTING PROGRAM NO. 01-018  
FOR  
SPECIALTY MINERALS INC, OWNER/OPERATOR  
GROUP "C" MINING WASTE MANAGEMENT FACILITY  
Lucerne Valley - San Bernardino County

Location of Discharge: NW¼, NE¼, Section 7, T3N, R1E, SBB&M

MONITORING OF WASTE MANAGEMENT FACILITY

The discharger shall monitor all wastes discharged to the Group C Mining Waste Management Facility and report to the Regional Board as follows:

<u>Parameter</u>	<u>Units</u>	<u>Frequency</u>
1. Quantity discharged	Cubic Yards	Quarterly
2. Type of material discharged	-	Quarterly
3. Remaining capacity of waste management unit	Cubic Yards	Quarterly
4. Any discharges of wastes other than those allowed in the Specifications	Types, Volume & Location	Immediately upon becoming aware that the waste has been discharged, together with actions for immediate correction and for prevention of reoccurrence
5. Work done to maintain drainage control facilities		Annually, by the 15th day of January

REPORTING

1. 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.
2. 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 a fine and imprisonment for knowing violations.”

3. A duly authorized representative of the discharger may sign the document if:
  - a. The authorization is made in writing by the person described above; and
  - b. The authorization specified an individual or person having responsibility for the overall operation; and
  - c. The written authorization is submitted to the Regional Board’s Executive Officer.
4. Quarterly monitoring reports shall be submitted by January 15, April 15, July 15, and October 15 of each year.
5. Annual reports shall be submitted by January 15 of each year.
6. Submit reports to:

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

Ordered by: Original signed by  
Executive Officer  
May 9, 2001  
Date