

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

MONITORING AND REPORTING PROGRAM NO. R7-2003-0004  
FOR  
GRANITE CONSTRUCTION COMPANY, OWNERS/OPERATORS  
GRANITE INERT WASTE FACILITY  
Indio – Riverside County

**A. GENERAL**

Responsibilities of waste dischargers are specified in Section 13225(a), 13267(b), and 13387(b) of the California Water Code, and the State Water Resources Control Board's Resolution No. 93-062. This self-monitoring program is issued pursuant to Provision No. 1 of Regional Board Order No. R7-2003-0004. The principal purposes of a self-monitoring program by a waste discharger are:

1. To document compliance with WDRs and prohibitions established by the Regional Board;
2. To facilitate self-policing by the waste discharger in the prevention and abatement of pollution arising from waste discharge.

**B. DEFINITION OF TERMS**

1. "Standard Observations" refers to:
  - a. Along the perimeter of the Unit:
    1. Evidence of liquid leaving or entering the Unit, estimated size of affected area, and flow rate (show affected area on map);
    2. Evidence of erosion and/or of exposed refuse.
  - b. For the Unit:
    1. Evidence of ponded water at any point on the Landfill (show affected area on map);
    2. Evidence of erosion and/or of day lighted refuse; and
2. "Reporting period" means the duration separating the submittal of a given type of monitoring report from the time the next iteration of that report is scheduled for submittal. Therefore, the reporting period and submittal dates shall be as follows:
  - a. Annual Report

January 1 through December 31 – report due by February 15

**C. RECORDS TO BE MAINTAINED**

1. Written reports shall be maintained by the discharger and shall be retained for a minimum of five (5) years. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge or when requested by the Regional Board.

**D. REPORTS TO BE FILED WITH THE BOARD**

1. CONTINGENCY REPORTING

- a. The discharger shall report by telephone concerning any seepage from the disposal area immediately after it is discovered. A written report shall be filed with the Regional Board within seven (7) days, containing at least the following information:
  1. A map showing the location(s) of seepage;
  2. An estimate of the flow rate;
  3. A description of the nature of the discharge (e.g., all pertinent observations and analyses); and
  4. Corrective measures underway or proposed.
- b. If either the discharger or the Regional Board determines that there is significant physical evidence of a release (Section 20385(3) of Title 27), the discharger shall immediately notify the Regional Board of this fact by certified mail (or acknowledge the Regional Board's determination) and shall carry out any actions required by the Regional Board.

## 2. ANNUAL REPORT

The discharger shall submit an annual report on February 15 of the following year to the Regional Board covering the previous monitoring year. This report shall contain:

- a. The volume and type of each waste discharged at the unit.
- b. The results of an annual inspection focusing on the Standard Observations described in B.1.
- c. A comprehensive discussion of the compliance record, and the result of any correction actions taken or planned which may be needed to bring the discharger into full compliance with the WDRs.

## E. WASTE MONITORING

Report annually, as part of the Detection Monitoring Report on February 15.

1. Record the total volume and weight of inert waste (in cubic yards and tons) disposed of at the Facility.

## F. SUMMARY OF SELF-MONITORING AND REPORTING PROGRAMS

1. Waste Monitoring (As described in D.2.a)
2. Standard Observations (As described in D.2.b)

## G. REPORTING

1. 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 (WDRs).
2. Records of monitoring information shall include:

- a. The date, exact place, and time of sampling, measurement(s), or observation;
- b. The individual(s) who performed the sampling, measurement(s), or observation.
- c. The date(s) analyses were performed;
- d. The individual(s) who performed the analyses;
- e. The analytical techniques or method used; and
- f. The results of such analyses.

3. Each report 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."

4. 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 Regional Board's Executive Officer.

5. Report immediately any failure in the waste disposal system to the Regional Board's Executive Officer and the Director of the County Environmental Health Department by telephone with follow-up letter.

6. 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.

7. Reports shall be submitted to the Regional Board in accordance with the following schedule:

a. Annual Report

January 1 through December 31 – Report due by February 15.

Submit monitoring 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: \_\_\_\_\_  
Executive Officer

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Date