

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

MONITORING AND REPORTING PROGRAM NO. R7-2003-0084 (REVISION 1)¹
FOR

MOUNT SAN JACINTO WINTER PARK AUTHORITY, OWNER/OPERATOR
PALM SPRINGS AERIAL TRAMWAY
SEPTIC TANK/LEACH FIELD DISPOSAL FACILITIES
West of Palm Springs – Riverside County

Location of Discharge: Portion of the NE 1/4 of Section 23, T4S, R3E, SBB&M

MONITORING

The discharger shall submit quarterly status reports on the following:

1. Estimate of maximum daily flow (GPD) of sewage discharged.
2. Report any surfacing of wastewater or other problems or failures in the disposal system during the past quarter.
3. List any proposed changes in the sewage disposal facilities during the upcoming quarter.
4. Report all maintenance work performed on the system during the past quarter.
5. The wastewater in the first distribution box for the septic tank system currently in use shall be sampled quarterly during March, June, September and December, and annually during November each year. The samples shall be analyzed for the following:

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Total Dissolved Solids	mg/L ²	Grab	Quarterly
Volatile Organics	µg/L ³	Grab	Annually
Hydrogen Ion	pH	Grab	Annually
Total Nitrogen	mg/L	Grab	Quarterly

6. Long Valley Creek (when flowing) shall be sampled upstream and downstream of the discharge area for the following:

Total Dissolved Solids	mg/L	Grab	Quarterly
Fecal Coliform	MPN/100ml ⁴	Grab	Quarterly

7. The collection, preservation and holding times of all samples shall be in accordance with United States Environmental Protection Agency (USEPA) approved procedures. Unless otherwise approved by the Regional Board's Executive Officer, all analyses shall be conducted by a laboratory certified by the State Department of Health Services. All analyses shall be conducted in accordance with the latest edition of the "Guidelines Establishing Test Procedures for Analysis of Pollutants" (40 CFR Part 136), promulgated by the USEPA.

REPORTING

¹ Revised November 6, 2003

² mg/L - milligrams-per-Liter

³ µg/L - micrograms-per-Liter

⁴ MPN – Most probable Number per 100 Milliliters

1. Report immediately any failure in the wastewater disposal system to the Regional Board's Executive Officer and Director of county Environmental Health by telephone with follow-up by letter.
2. 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 program.
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 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. The discharge 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 the waste discharge requirements.
5. Quarterly monitoring reports shall be submitted to the Regional Board by January 15, April 15, July 15 and October 15 of each year. Annual monitoring reports shall be submitted by January 15 each year.
6. Submit monitoring reports to:

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

Ordered by: _____
Executive Officer

November 6, 2003
Date