

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

**MONITORING AND REPORTING PROGRAM NO. R7-2004-0003
FOR
TOSCANA LAND, LLC, OWNER/OPERATOR,
TOSCANA COUNTRY CLUB
FOR
IRRIGATION WITH RECYCLED WATER
FOR DUST CONTROL AND COMPACTION DURING CONSTRUCTION
OF TOSCANA COUNTRY CLUB**

Location of Discharge: 631-acre parcel encompasses the westerly and easterly halves of Section 14 and 15, respectively, in Township 5 South, Range 6 East. The northern section line of Sections 14 and 15 defines the northern property boundary. Fred Waring Drive bounds the property on the south.

MONITORING

The discharger shall report the following:

The discharger shall submit Quarterly Monitoring Reports summarizing the following information:

1. Updated map showing areas of recycled water usage during monitoring period
2. Estimated total discharge of recycled water during monitoring period

REPORTING

1. The discharger shall report any noncompliance that may endanger human health or the environment. The discharger shall immediately report orally information of the noncompliance as soon as (1) the discharger has knowledge of the discharge, (2) notification is possible, and (3) notification can be provided without substantially impeding cleanup or other emergency measures, to the Regional Board office at (760) 346-7491 and the Office of Emergency Services at 1-800-852-7550. During non-business hours, the discharger shall leave a message on the Regional Board office voice recorder. A written report shall also be provided within five (5) business days of the time the discharger becomes aware of the incident. The written report shall contain a description of the noncompliance and its cause, the period of noncompliance, the anticipated time to achieve full compliance, and the steps taken or planned, to reduce, eliminate, and prevent recurrence of the noncompliance.
2. If the facility is not in operation, or there is no discharge during a required reporting period, the discharger shall forward a letter to the Regional Board indicating that there has been no activity during the required reporting period.
3. The discharger shall attach a cover letter to the Discharge Monitoring Report. The information contained in the cover letter shall clearly identify violations of the Water Recycling Requirements; discuss corrective actions taken or planned and the proposed time schedule of corrective actions. Identified violations should include a description of the requirement that was violated and a description of the violation.

4. 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.
5. A duly authorized discharger representative may sign the document 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.
6. Each monitoring 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".
7. Monitoring reports shall be submitted to the Regional Board Quarterly and received by the Regional Board by the 15th of the month following the end of the quarterly monitoring period. Monitoring reports shall be received by the Regional Board according to the table below:

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

8. 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: Phil Gruenberg
 Executive Officer
FEB 11 2004
 Date

