

STATE OF CALIFORNIA  
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LOS ANGELES REGION

**MONITORING AND REPORTING PROGRAM NO. CI-6976  
FOR  
900 N. DOHENY HOMEOWNERS ASSOCIATION  
(NPDES NO. CAG994004)**

I. REPORTING REQUIREMENTS

- A. The discharger shall implement this monitoring program on the effective date of this permit. The discharger shall submit monitoring reports to the Regional Board by the dates in the following schedule:

<u>Reporting Period</u>	<u>Report Due</u>
January - March	May 15
April - June	August 15
July - September	November 15
October - December	February 15

- B. The first monitoring report under this Program is due by May 15, 2006. If there is no discharge during any reporting period, the report shall so state.
- C. All monitoring reports shall include the discharge limitations in the Order, tabulated analytical data, the chain of custody form, and the laboratory report (including but not limited to date and time of sampling, date of analyses, method of analysis and detection limits).
- D. Each monitoring report shall contain a separate section titled "Summary of Non-compliance" which discusses the compliance record and corrective action taken or planned that may be needed to bring the discharge into full compliance with waste discharge requirements. This section shall clearly list all non-compliance with waste discharge requirements, as well as all excursions of effluent limitations.
- E. Before commencing a new discharge, a representative sample of the effluent shall be collected and analyzed for toxicity and for all the constituents listed in the Fact Sheet and the test results must meet all applicable limitations of Order No. R4-2003-0111.

II. SAMPLE COLLECTION REQUIREMENTS (AS APPROPRIATE)

- A. Daily samples shall be collected each day.
- B. Weekly samples shall be collected on a representative day of each week.
- C. Monthly samples shall be collected on a representative day of each month.
- D. Quarterly samples shall be collected in February, May, August, and November.
- E. Semi-annual samples shall be collected in May and November.
- F. Annual samples shall be collected in November.

III. EFFLUENT MONITORING REQUIREMENTS

- A. Sampling station(s) shall be established at the discharge point and shall be located where representative samples of the effluent can be obtained. Provisions shall be made to enable visual inspections before discharge. In the event of presence of oil sheen, debris, and/or other objectionable materials or odors, discharge shall not commence until compliance with the requirements is demonstrated. All visual observations shall be included in the monitoring report.
- B. If monitoring result indicates an exceedance of a limit contained in Order R4-2003-0111, the discharge shall be terminated and shall only be resumed after remedial measures have been implemented and full compliance with the requirements has been ascertained.
- C. In addition, as applicable, following an effluent limit exceedance, the discharger shall implement the following accelerated monitoring program:
  - 1. Monthly monitoring shall be increased to weekly monitoring,
  - 2. Quarterly monitoring shall be increased to monthly monitoring,
  - 3. Semi-annually monitoring shall be increased to quarterly, and
  - 4. Annual monitoring shall be increased to semi-annually.

If three consecutive accelerated monitoring events demonstrate full compliance with effluent limits, the discharger may return to the regular monitoring frequency, with the approval of the Executive Officer of the Regional Board.

D. The following shall constitute the discharge monitoring program:

<b>Constituent</b>	<b>Unit</b>	<b>Sample Type</b>	<b>Minimum Frequency of Analysis</b>
Flow	gal/day	totalizer	Continuously*
pH	pH units	grab	monthly
Temperature	°F	grab	monthly
Total Suspended Solids	mg/L	grab	monthly
Turbidity	NTU	grab	monthly
BOD <sub>5</sub> 20°C	mg/L	grab	monthly
Oil and Grease	mg/L	grab	monthly
Settleable Solids	ml/L	grab	monthly
Sulfides	mg/L	grab	monthly
Phenols	mg/L	grab	monthly
Residual Chlorine	mg/L	grab	monthly
Methylene Blue Active Substances (MBAS)	mg/L	grab	monthly
1,1,2,2-tetrachloroethane	µg/L	grab	monthly
1,1,2-trichloroethane	µg/L	grab	monthly
1,1,1-trichloroethane	µg/L	grab	monthly
1,1-dichloroethane	µg/L	grab	monthly
1,1-dichloroethylene	µg/L	grab	monthly
1,2-dichloroethane	µg/L	grab	monthly
1,2-dichloropropane	µg/L	grab	monthly
1,2-trans-dichloroethylene	µg/L	grab	monthly
1,3-dichloropropylene	µg/L	grab	monthly
Acrolein	µg/L	grab	monthly
Acrylonitrile	µg/L	grab	monthly
Acetone	µg/L	grab	monthly
Benzene	µg/L	grab	monthly
Bromoform	µg/L	grab	monthly
Carbon tetrachloride	µg/L	grab	monthly
Chlorobenzene	µg/L	grab	monthly
Chlorodibromomethane	µg/L	grab	monthly
Dichlorobromomethane	µg/L	grab	monthly

<b>Constituent</b>	<b>Unit</b>	<b>Sample Type</b>	<b>Minimum Frequency of Analysis</b>
Chloroethane	µg/L	grab	monthly
Chloroform	µg/L	grab	monthly
Methyl ethyl ketone	µg/L	grab	monthly
Ethylbenzene	µg/L	grab	monthly
Ethylene dibromide	µg/L	grab	monthly
Methyl tertiary butyl ether (MTBE)	µg/L	grab	monthly
Methylbromide	µg/L	grab	monthly
Methylchloride	µg/L	grab	monthly
Methylene chloride	µg/L	grab	monthly
Tetrachloroethylene	µg/L	grab	monthly
Toluene	µg/L	grab	monthly
Trichloroethylene	µg/L	grab	monthly
Vinyl chloride	µg/L	grab	monthly
Xylenes	µg/L	grab	monthly
4,4'-DDD	µg/L	grab	monthly
4,4'-DDE	µg/L	grab	monthly
Aldrin	µg/L	grab	monthly
alpha-BHC	µg/L	grab	monthly
beta-BHC	µg/L	grab	monthly
Endosulfan Sulfate	µg/L	grab	monthly
Endrin Aldehyde	µg/L	grab	monthly
Gamma-BHC	µg/L	grab	monthly
PCBs	µg/L	grab	monthly
1,2 Dichlorobenzene	µg/L	grab	monthly
1,2-Diphenylhydrazine	µg/L	grab	monthly
1,3 Dichlorobenzene	µg/L	grab	monthly
1,4 Dichlorobenzene	µg/L	grab	monthly
2,4,6-Trichlorophenol	µg/L	grab	monthly
2,4-Dichlorophenol	µg/L	grab	monthly
2,4-Dimethylphenol	µg/L	grab	monthly
2,4-Dinitrophenol	µg/L	grab	monthly

<b>Constituent</b>	<b>Unit</b>	<b>Sample Type</b>	<b>Minimum Frequency of Analysis</b>
2,4-Dinitrotoluene	µg/L	grab	monthly
2-Chloronaphthalene	µg/L	grab	monthly
2-Chlorophenol	µg/L	grab	monthly
2-Methyl-4,6-Dinitrophenol	µg/L	grab	monthly
3,3-Dichlorobenzidine	µg/L	grab	monthly
Acenaphthene	µg/L	grab	monthly
Anthracene	µg/L	grab	monthly
Benzidine	µg/L	grab	monthly
Benzo(a)Anthracene	µg/L	grab	monthly
Benzo(a)Pyrene	µg/L	grab	monthly
Benzo(b)Fluoranthene	µg/L	grab	monthly
Benzo(k)Fluoranthene	µg/L	grab	monthly
Bis(2-Chloroethyl)Ether	µg/L	grab	monthly
Bis(2-Chloroisopropyl)Ether	µg/L	grab	monthly
Bis(2-Ethylhexyl)Phthalate	µg/L	grab	monthly
Butylbenzyl Phthalate	µg/L	grab	monthly
Chrysene	µg/L	grab	monthly
Dibenzo(a,h)Anthracene	µg/L	grab	monthly
Diethyl Phthalate	µg/L	grab	monthly
Dimethyl Phthalate	µg/L	grab	monthly
Di-n-Butyl Phthalate	µg/L	grab	monthly
Fluoranthene	µg/L	grab	monthly
Fluorene	µg/L	grab	monthly
Hexachlorobenzene	µg/L	grab	monthly
Hexachlorobutadiene	µg/L	grab	monthly
Hexachlorocyclopentadiene	µg/L	grab	monthly
Hexachloroethane	µg/L	grab	monthly
Indeno(1,2,3-cd) Pyrene	µg/L	grab	monthly
Isophorone	µg/L	grab	monthly
Naphthalene	µg/L	grab	monthly

<b>Constituent</b>	<b>Unit</b>	<b>Sample Type</b>	<b>Minimum Frequency of Analysis</b>
Nitrobenzene	µg/L	grab	monthly
N-Nitrosodimethyl amine (NDMA)	µg/L	grab	monthly
N-Nitrosodi-n-Propylamine	µg/L	grab	monthly
N-Nitrosodiphenylamine	µg/L	grab	monthly
Phenol	µg/L	grab	monthly
Pyrene	µg/L	grab	monthly
Di-isopropyl ether (DIPE)	µg/L	grab	monthly
1,4-Dioxane	µg/L	grab	monthly
Perchlorate	µg/L	grab	monthly
2,3,7,8-TCDD (Dioxin)	µg/L	grab	monthly
Tertiary butyl alcohol (TBA)	µg/L	grab	monthly
Total petroleum hydrocarbons	µg/L	grab	monthly
Cadmium	µg/L	grab	monthly
Copper	µg/L	grab	monthly
Lead	µg/L	grab	monthly
Nickel	µg/L	grab	monthly
Silver	µg/L	grab	monthly
Zinc	µg/L	grab	monthly
Antimony	µg/L	grab	monthly
Arsenic	µg/L	grab	monthly
Beryllium	µg/L	grab	monthly
Chromium III	µg/L	grab	monthly
Chromium VI	µg/L	grab	monthly
Cyanide	µg/L	grab	monthly
Mercury	µg/L	grab	monthly
Selenium	µg/L	grab	monthly
Thallium	µg/L	grab	monthly
Pentachlorophenol	µg/L	grab	monthly
Chlordane	µg/L	grab	monthly
4,4' -DDT	µg/L	grab	monthly