

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

**MONITORING AND REPORTING PROGRAM NO. CI-9136  
FOR  
FORMER P&M STORE NO. 911  
(FILE NO. R-13868)(ORDER NO. R4-2005-0030, SERIES NO. 053)**

**I. REPORTING REQUIREMENTS**

- A. The former P&M Store No. 911 (hereinafter Discharger) shall implement this monitoring program on the effective date of this enrollment (July 31, 2006) under Regional Board Order No. R4-2005-0030 (the Order). The first monitoring report under this Program is due by October 15, 2006.

Monitoring reports shall be received by the dates in the following schedule:

<u>Reporting Period</u>	<u>Report Due</u>
January – March	April 15
April – June	July 15
July – September	October 15
October – December	January 15

- B. If there is no discharge or injection during any reporting period, the report shall so state.
- C. By January 30 of each year, beginning January 30, 2007, the Discharger shall submit an annual summary report to the Regional Board. The report shall contain both tabular and graphical summaries of the monitoring data obtained during the previous calendar year. In addition, the Discharger shall explain the compliance record and the corrective actions taken or planned, which may be needed to bring the discharge into full compliance with the Order.
- D. Each monitoring report shall contain a separate section titled “Summary of Non-Compliance” which discusses the compliance record and the corrective actions taken or planned that may be needed to bring the discharge into full compliance with the Order. This section shall be located at the front of the report and shall clearly list all non-compliance with discharge requirements, as well as all excursions of effluent limitations.
- E. The Discharger shall comply with requirements contained in Section G of the Order in addition to the aforementioned requirements.

**II. INJECTION MONITORING REQUIREMENTS**

The quarterly reports shall contain the following information regarding the injection activities. If there is no injection, during any reporting period, the report shall so state:

1. Location map showing injection points.
2. Written summary defining:
  - Depth of injection points;
  - Quantity of ozone injected per injection point; and
  - Total amount of ozone injected at site.
3. Monthly visual inspection at each injection well shall be conducted to evaluate the well casing integrity for a period of three months after each injection. The quarterly report shall include a summary of the visual inspection.
4. No existing groundwater monitoring wells shall be used as injection points for ozone during the remediation.

III. GROUNDWATER MONITORING PROGRAM

A groundwater-monitoring program shall be designed to detect and evaluate impacts associated with the injection activities. The following shall constitute the monitoring program: up-gradient well (MW-13); down-gradient wells (MW-9, MW-12, and MW-14); and source wells (MW-2 through MW-4). These sampling stations shall not be changed and any proposed change of monitoring locations shall be identified and approved by the Regional Board Executive Officer (Executive Officer) prior to their use. The Discharger shall conduct baseline sampling from the above-mentioned wells one or two weeks prior to ozone injection and regular sampling with the required frequencies from the up-gradient, down-gradient, and source monitoring wells for the following constituents:

<u>CONSTITUENT</u>	<u>UNITS</u> <sup>1</sup>	<u>TYPE OF SAMPLE</u>	<u>MINIMUM FREQUENCY OF ANALYSIS</u>
pH <sup>5</sup>	pH units	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Temperature <sup>5</sup>	°F	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Oxidation-reduction potential <sup>5</sup>	millivolts	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Specific conductivity <sup>5</sup>	µmhos/cm	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Ferrous iron	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Dissolved Oxygen <sup>5</sup>	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Total petroleum hydrocarbons (as gasoline and as diesel)	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Benzene	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Ethylbenzene	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Toluene	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>

Total xylenes	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
MTBE	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
TBA	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
TAME	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
DIPE	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
ETBE	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Bromochloromethane	µg/L	grab	Quarterly <sup>6</sup>
Methyl Chloride	µg/L	grab	Quarterly <sup>6</sup>
Tetrachloroethene (PCE)	µg/L	grab	Quarterly <sup>6</sup>
Trichloroethene (TCE)	µg/L	grab	Quarterly <sup>6</sup>
Cis-1,2-dichloroethene (Cis-1,2-DCE)	µg/L	grab	Quarterly <sup>6</sup>
Trans-1,2-dichloroethene (Trans-1,2-DCE)	µg/L	grab	Quarterly <sup>6</sup>
1,1-dichloroethene (1,1-DCE)	µg/L	grab	Quarterly <sup>6</sup>
1,2-dichloroethane (1,2-DCA)	µg/L	grab	Quarterly <sup>6</sup>
1,1,1-trichloroethane (1,1,1-TCA)	µg/L	grab	Quarterly <sup>6</sup>
Carbon tetrachloride	µg/L	grab	Quarterly <sup>6</sup>
1,2,4-trimethylbenzene	µg/L	grab	Quarterly <sup>6</sup>
1,1,2,2-tetrachloroethane	µg/L	grab	Quarterly <sup>6</sup>
Vinyl chloride	µg/L	grab	Quarterly <sup>6</sup>
1,2,3-trichloropropane	µg/L	grab	One-time <sup>6</sup>
Total iron	µg/L	grab	Quarterly <sup>6</sup>
Alkalinity	µg/L	grab	Quarterly <sup>6</sup>
Total chromium	µg/L	grab	Quarterly <sup>6</sup>
Chromium six	µg/L	grab	Quarterly <sup>6</sup>

<sup>1</sup> mg/L: milligrams per liter; µg/L: micrograms per liter; µmhos/cm: microohms per centimeter; °F: degree Fahrenheit.

<sup>2</sup> Bi-weekly sampling for the first month of injection.

<sup>3</sup> Monthly sampling is required for the next two months of injection.

<sup>4</sup> Quarterly sampling thereafter.

<sup>5</sup> Field instrument may be used to measure this parameter.

<sup>6</sup> Monitoring is required only for the well(s) that this constituent is detected in the baseline samples(s).

All groundwater monitoring reports must include, at minimum, the following:

- a. Well identification, date and time of sampling;
- b. Sampler identification, and laboratory identification;
- c. Quarterly observation of groundwater levels, recorded to 0.01 feet mean sea level and groundwater flow direction.

IV. MONITORING FREQUENCIES

Specifications in this monitoring program are subject to periodic revisions. Monitoring requirements may be modified or revised by the Executive Officer based on review of monitoring data submitted pursuant to this Order. Monitoring frequencies may be adjusted to a less frequent basis or parameters and locations dropped by the Executive Officer if the Discharger makes a request and the request is backed by statistical trends of monitoring data submitted.

V. CERTIFICATION STATEMENT

Each report shall contain the following completed declaration:

"I certify under penalty of law that this document, including all attachments and supplemental information, was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment.

Executed on the \_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)"

All records and reports submitted in compliance with this Order are public documents and will be made available for inspection during business hours at the office of the California Regional Water Quality Control Board, Los Angeles Region, upon request by interested parties. Only proprietary information, and only at the request of the Discharger, will be treated as confidential.

15407 Hawthorne Blvd.  
Monitoring and Reporting Program No. CI-9136

File No. I-13868  
Order No. R4-2005-0030

Ordered by: \_\_\_\_\_  
Jonathan S. Bishop  
Executive Officer

Date: July 31, 2006