CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD COLORADO RIVER BASIN REGION

MONITORING AND REPORTING PROGRAM NO. 00-093 FOR UNITED STATES NAVY, OWNER NAVAL AIR FACILITY, EL CENTRO, OPERATOR TREATED GROUNDWATER DISCHARGE El Centro – Imperial County

Location of Discharge: Section 24, T15S, R12E, SBB&M

MONITORING

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

EFFLUENT MONITORING

Treated groundwater discharged to the dry stormwater ditch shall be monitored for the following:

| <u>Constituent</u> | <u>Unit</u> | Type of <u>Sample</u> | Sampling <u>Frequency</u> |
|---|-------------------|----------------------------|------------------------------|
| Volume of Discharge | MGD ¹ | Average Daily ² | Daily |
| Total Petroleum Hydrocarbons modified for gasoline (TPHg) | mg/L ³ | Grab | Monthly |
| Benzene | ug/L ⁴ | Grab | Monthly |
| 1,2-Dichloroethane | ug/L | Grab | Monthly |

³ mg/L - milligrams-per-liter

¹ MGD - Million Gallons-per-day

² Reported Monthly

⁴ ug/L - micrograms-per-liter

2,3,7,8- TETRACHLORODIBENZO-P-DIOXIN (TCDD) EQUIVALENT MONITORING

By May 18, 2001, the discharger shall begin monitoring its effluent for the presence of 17 (Toxic equivalency factors for 2,3,7,8-tetrachlorodibenzo-p-dioxin equivalents) congeners once during the dry weather and once during the wet weather within a period of three consecutive years. The congeners and Toxic Equivalent Factors can be found in Table 4 of the "Policy for Implementation of Toxics Standards for Inland Surface Waters, Enclosed Bays, and Estuaries of California." A copy of Table No. 4 is shown below.

| Table 4 | |
|---|--------|
| Congener | TEF |
| 2,3,7,8- Tetra-Chlorodibenzo-p-dioxins (CDD) | 1 |
| 1,2,3,7,8- Penta-CDD | 1.0 |
| 1,2,3,4,7,8- Hexa-CDD | 0.1 |
| 1,2,3,6,7,8- Hexa-CDD | 0.1 |
| 1,2,3,7,8,9- Hexa-CDD | 0.1 |
| 1,2,3,4,6,7,8- Hepta-CDD | 0.01 |
| OctaCDD | 0.0001 |
| 2,3,7,8- Tetra- Chlorinated dibenzofurans (CDF) | 0.1 |
| 1,2,3,7,8- Penta-CDF | 0.05 |
| 2,3,4,7,8- Penta-CDF | 0.5 |
| 1,2,3,4,7,8- Hexa-CDF | 0.1 |
| 1,2,3,6,7,8- Hexa-CDF | 0.1 |
| 1,2,3,7,8,9- Hexa-CDF | 0.1 |
| 2,3,4,6,7,8- Hexa-CDF | 0.1 |
| 1,2,3,4,6,7,8- Hepta-CDF | 0.01 |
| 1,2,3,4,7,8,9- Hepta-CDF | 0.01 |
| Octa-CDF | 0.0001 |
| | |

Table 4

The discharger shall report for each congener the analytical results of the effluent monitoring, including the quantifiable limit and the Method Detection Limit⁵, and the measured or estimated concentration. In addition, the discharger shall multiply each measured or estimated congener concentration by its respective Toxic Equivalent Factors⁶ value and report the sum of these values. This information shall be submitted as part of the discharger's monitoring reports.

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.
- The discharger shall report with each sample result the applicable Minimum Level (as described in the California Toxics Policy) and the laboratory current Method Detection Limit, as determined by the procedure I 40 CFR 136 (revised as of May 14, 1999).
- 3. Records of monitoring information shall include:
 - a. The date(s), exact place(s), and time(s) of sampling or measurement(s);
 - b. The individual(s) who performed the sampling or measurement(s);
 - c. The date(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical technique(s) or method(s) used; and
 - f. The results of such analyses.
- 4. The results of any analysis of samples taken more frequently than required at the locations specified in this Monitoring and Reporting Program shall be reported to the Regional Board.
- 5. 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.
- 6. 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."

- 7. 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.
- 8. Reporting of any failure in the effluent treatment system as described in Provision No. 23 to the Regional Board Office and to the Office of Emergency Services.

⁵ As determined by the procedure found in 40 CFR 136 (revised as of May 14, 1999)

⁶ Table 4 Toxic Equivalency Factors (TEFs) for 2, 3, 7, 8- TCDD Equivalents, pg. 27, Policy for Implementation of Toxics, Standard for Inland Surface Waters, Enclosed Bays and Estuaries of California , Adopted March 2, 2000

- Daily, weekly, and monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the following month. Quarterly monitoring reports shall be submitted by January 15, April 15, July 15, and October 15 of each year. Annual reports shall be submitted by January 15 of each year.
- 10. Reports shall be submitted to:

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

A copy of the Monitoring Report shall also be sent to:

Regional Administrator U. S. Environmental Protection Agency Region 9, Attn: 65/MR, W-3 75 Hawthorne Street San Francisco, CA 94105

> Ordered By: original signed by/ Executive Officer

> > September 13, 2000 Date