

## Los Angeles Regional Water Quality Control Board

April 3, 2014

Mr. Rex Abacan  
Circle K Stores Inc.  
255 East Rincon, Suite 100  
Corona, CA 92879

Certified Mail  
Return Receipt Requested  
Claim No. 70081830000433590858

**GENERAL WASTE DISCHARGE REQUIREMENTS FOR GROUNDWATER CLEANUP AT  
PETROLEUM HYDROCARBON FUEL, VOLATILE ORGANIC COMPOUND AND/OR  
HEXAVALENT CHROMIUM IMPACTED SITES  
CIRCLE K STORE #2211311 (PRIORITY D-1/EAOP)  
6350 FALLBROOK AVENUE, WOODLAND HILLS, CA (CASE NO. 913670670)  
(ORDER NO. R4-2007-0019, SERIES NO. 249; CI NO. 10037)**

Dear Mr. Abacan:

We have completed our review of your application for coverage under the General Waste Discharge Requirements for ozone sparging application at the site referenced above in Woodland Hills, California, for groundwater cleanup and remediation pilot testing.

The site is currently a Circle K owned retail fuel service station located at the southeast corner of the Fallbrook Avenue and Victory Boulevard intersection in Woodland Hills, California (Site).

Tanks were upgraded in April 2001. Several site assessments were conducted at this site. Site investigations found soil and groundwater contamination beneath the site. A periodic groundwater monitoring program was initiated in August 2002. The most recent monitoring data dated October 4, 2013, showed that the maximum concentrations of total petroleum hydrocarbon as gasoline (TPHg) at 53,000 µg/L, benzene at 1,700 µg/L, MTBE at 78 µg/L, and TBA at 13,000 µg/L were detected in the groundwater samples.

On behalf of the responsible party, TRC solutions, Inc. (TRC) submitted a "Workplan for Additional Well Installation and Remediation Feasibility Testing" (the RAP) dated December 2, 2013, for the Site. The RAP proposed to install three additional offsite groundwater monitoring wells and one onsite nested soil vapor extraction well and sparge well, and one onsite sparge well. Also it is proposed to conduct a remediation feasibility testing included a 4-hour air sparge test and up to two weeks ozone sparge test. A Regional Board staff directive letter dated February 4, 2014 approved the RAP.

Regional Board staff has determined that the proposed ozone sparging meets the conditions specified in Order No. R4-2007-0019, "Revised General Waste Discharge Requirements for Groundwater Remediation at Petroleum Hydrocarbon Fuel, Volatile Organic Compound and/or

*Hexavalent Chromium Impacted Sites (General WDR),*" adopted by the Los Angeles Regional Water Quality Control Board on March 1, 2007.

Enclosed are your Waste Discharge Requirements (WDRs), consisting of Board Order No. 2007-0019 and Monitoring and Reporting Program No. CI-10037 and Standard Provisions.

The WDRs issued shall not be terminated until Regional Board staff determines the WDRs are no longer needed for the subject site.

In accordance with regulations adopted by the State Board in September 2004 regarding electronic submittal of information (ESI), the Discharger has been electronically submitting monitoring reports to the State Board GeoTracker system under UST Global ID T0603776248. To comply with the Monitoring and Reporting Program (MRP) under this WDR, the Discharger shall upload the WDR monitoring reports to the Geotracker under the two Global ID T0603776248 (continuing) and Global ID WDR100016215 (new). For more information regarding the new Global ID under WDR, please see ESI training video available at:

<https://waterboards.webex.com/waterboards/ldr.php?AT=pb&SP=MC&rID=44145287&rKey=7dad4352c990334b>.

When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to Compliance File No. CI-10037 to assure that the reports are directed to the appropriate file and staff. Do not combine other reports with your monitoring reports. Submit each type of report as a separate document.

We are sending a copy of Order No. R4-2007-0019 only to the applicant. A copy of the Order will be furnished to anyone who requests it, or online at:

[http://www.waterboards.ca.gov/losangeles/board\\_decisions/adopted\\_orders/general\\_orders/r4-2007-0019/r4-2007-0019.pdf](http://www.waterboards.ca.gov/losangeles/board_decisions/adopted_orders/general_orders/r4-2007-0019/r4-2007-0019.pdf)

To avoid paying future annual fees, please submit a written request for termination of your enrollment under the general permit in a separate letter, when your project has been completed and the permit is no longer needed. Be aware that the annual fee covers the fiscal year billing period beginning July 1 and ending June 30, the following year. You will pay the full annual fee if your request for termination is made after the beginning of the new fiscal year beginning July 1.

If you have any questions regarding the WDRs, please contact Mr. Eric Wu at (213) 620-6683 or [ewu@waterboards.ca.gov](mailto:ewu@waterboards.ca.gov). Questions regarding underground storage tank issues should be forwarded to Ms. Maryam Taidy at (213) 576-6741 or [mtaidy@waterboards.ca.gov](mailto:mtaidy@waterboards.ca.gov).

Sincerely,

  
Samuel Unger, P.E.  
Executive Officer

- Enclosures:
1. Board Order No. R4-2007-0019
  2. Monitoring and Reporting Program No. CI-10037
  3. Standard Provisions

cc:

Kathy Jundt, State Water Resources Control Board, UST Cleanup Fund  
Phuong Ly, Southern California Water Replenishment District  
Matthew Gatewood, City of Los Angeles Fire Department  
Anand Helekar, TRC



STATE OF CALIFORNIA  
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LOS ANGELES REGION  
MONITORING AND REPORTING PROGRAM NO. CI-10037  
for  
CIRCLE K STORE 2211311  
6350 FALLBROOK AVENUE, WOODLAND HILLS, CA  
(OZONE SPARGE FOR GROUNDWATER CLEANUP)  
(ORDER NO. R4-2007-0019, SERIES NO. 249)

I. REPORTING REQUIREMENTS

- A. Circle K Stores Inc. (hereinafter Discharger) shall implement this monitoring program on the on the effective date of this monitoring and reporting program (MRP). The first monitoring report under this program shall be received at the Regional Board by **July 15, 2014**. Subsequent monitoring reports shall be received at the Regional Board according to the following schedule:

<u>Monitoring Period</u>	<u>Report Due</u>
January – June	July 15 <sup>th</sup>
July – December	January 15 <sup>th</sup>

- B. If there is no discharge or injection during any reporting period, the report shall so state.
- C. Laboratory analyses – all chemical, bacteriological, and toxicity analyses shall be conducted at a laboratory certified for such analyses by the California Department of Health Services Environmental Laboratory Accreditation Program (ELAP). A copy of the laboratory certification shall be provided each time a new and/or renewal certification is obtained from ELAP.
- D. The method limits (MLs) employed for effluent analyses shall be lower than the permit limits established for a given parameter, unless the Discharger can demonstrate that a particular ML is not attainable and obtains approval for a higher ML from the Regional Board Executive Officer (Executive Officer). The Discharger shall submit a list of the analytical methods employed for each test and the associated laboratory quality assurance/quality control (QA/QC) procedures upon request by the Regional Board.
- E. Groundwater samples must be analyzed within allowable holding time limits as specified in 40 CFR Part 136. All QA/QC samples must be run on the same dates when samples were actually analyzed. The Discharger shall make available for inspection and/or submit the QA/QC documentation upon request by Regional Board staff.
- F. Each monitoring report must affirm in writing that "All analyses were conducted at a laboratory certified for such analyses by the California Department of Health Services, and in accordance with current United States Environmental Protection Agency (USEPA) guideline procedures or as specified in this Monitoring Program." Proper chain of custody procedures must be followed and a copy of the completed chain of custody form shall be submitted with the report.
- G. Each monitoring report shall contain a separate section titled "Summary of Non-Compliance"

April 3, 2014

which discusses the compliance record and the corrective actions taken or planned that may be needed to bring the discharge into full compliance with WDRs. This section shall be located at the front of the report and shall clearly list all non-compliance with WDRs, as well as all excursions of effluent limitations.

- H. The Discharger shall maintain all sampling and analytical results: date, exact place, and time of sampling; dates analyses were performed; analyst's name; analytical techniques used; and results of all analyses. Such records shall be retained for a minimum of three years. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge, or when requested by the Regional Board.
- I. If the Discharger performs analyses on any groundwater samples more frequently than required by this Order using approved analytical methods, the results of those analyses shall be included in the report.
- J. In reporting the monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized to demonstrate compliance with the requirements and, where applicable, shall include results of receiving water observations.
- K. In accordance with regulations adopted by the State Water Resource Control Board (State Board) in September 2004 regarding electronic submittal of information (ESI), the Discharger has been electronically submitting Underground Storage Tank Program (UST) technical reports to the State Board GeoTracker system under the UST Global ID T0603776248. To comply with this MRP, the Discharger shall upload the MRP monitoring reports to the Geotracker under the two Global ID T0603776248 (continuing) and WDR100016215 (new).

## II. DISCHARGE MONITORING REQUIREMENTS

The reports shall contain the following information regarding injection activities:

1. Location map showing application area.
2. Written summary defining:
  - Depth of injection and depth to groundwater;
  - Quantity of ozone sparge per area; and
  - Total amount of ozone applied at site.
3. Groundwater monitoring wells shall not be used as ozone injection points to avoid reduction of groundwater monitoring network, data bias, well screen clogging and alternation. Separate injection points must be installed for the proposed chemical oxidation injection.

III. GROUNDWATER MONITORING PROGRAM

A groundwater monitoring program shall be designed to detect and evaluate impacts associated with the ozone application. The monitoring program shall consist of upgradient wells MW01 and MW03, source well MW06, and downgradient wells MW08 and MW09 (See Figure 2). A baseline monitoring and sampling shall be conducted one or two weeks prior to the proposed ozone sparge application. Baseline monitoring will establish the initial conditions with respect to the contaminant levels. These sampling stations shall not be changed and any proposed change of monitoring locations shall be identified and approved by the Executive Officer. The Discharger shall conduct the baseline sampling and the 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>2</sup>	PH units	Grab	Semi-Annually
Temperature <sup>2</sup>	°F	grab	Semi-Annually
Oxidation-reduction potential <sup>2</sup>	Milivolts	grab	Semi-Annually
Specific conductivity <sup>2</sup>	µmhos/cm	grab	Semi-Annually
Ferrous iron	µg/L	grab	Semi-Annually
Dissolved Oxygen <sup>2</sup>	µg/L	grab	Semi-Annually
MTBE	µg/L	grab	Semi-Annually
Tert-Butyl Alcohol (TBA)	µg/L	grab	Semi-Annually
Di-isopropyl Ether (DIPE)	µg/L	grab	Semi-Annually
Ethyl-t-Butyl Ether (ETBE)	µg/L	grab	Semi-Annually
Tert-Amyl-Methyl Ether (TAME)	µg/L	grab	Semi-Annually
Acetone	µg/L	grab	Semi-Annually
Formaldehyde	µg/L	grab	Semi-Annually
Total Petroleum Hydrocarbons as gasoline (TPHg)	µg/L	grab	Semi-Annually
Carbon tetrachloride	µg/L	grab	Semi-Annually
Benzene	µg/L	grab	Semi-Annually
Ethylbenzene	µg/L	grab	Semi-Annually
Toluene	µg/L	grab	Semi-Annually
Total xylenes	µg/L	grab	Semi-Annually

Naphthalene	µg/L	grab	Semi-Annually
Methane	µg/L	grab	Semi-Annually
Total organic carbon	µg/L	grab	Semi-Annually
Total dissolved solids	mg/L	grab	Semi-Annually
Sulfate	mg/l	grab	Semi-Annually
Chloride	mg/L	grab	Semi-Annually
Boron	mg/L	grab	Semi-Annually
Carbon dioxide	mg/L	grab	Semi-Annually
Manganese	µg/L	grab	Semi-Annually
Total iron	µg/L	grab	Semi-Annually
Alkalinity	µg/L	grab	Semi-Annually
Chromium (VI) <sup>3</sup>	mg/L	grab	Semi-Annually <sup>3</sup>
Total Chromium <sup>3</sup>	mg/L	grab	Semi-Annually <sup>3</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> Field instrument will be used to test for this constituent.

<sup>3</sup> The Discharger is required to monitor for total chromium and chromium six in the baseline, second and fourth semi-annual sampling. If detected at any of these sampling events, the total chromium and chromium six must be monitored semi-annually thereafter.

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 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)"

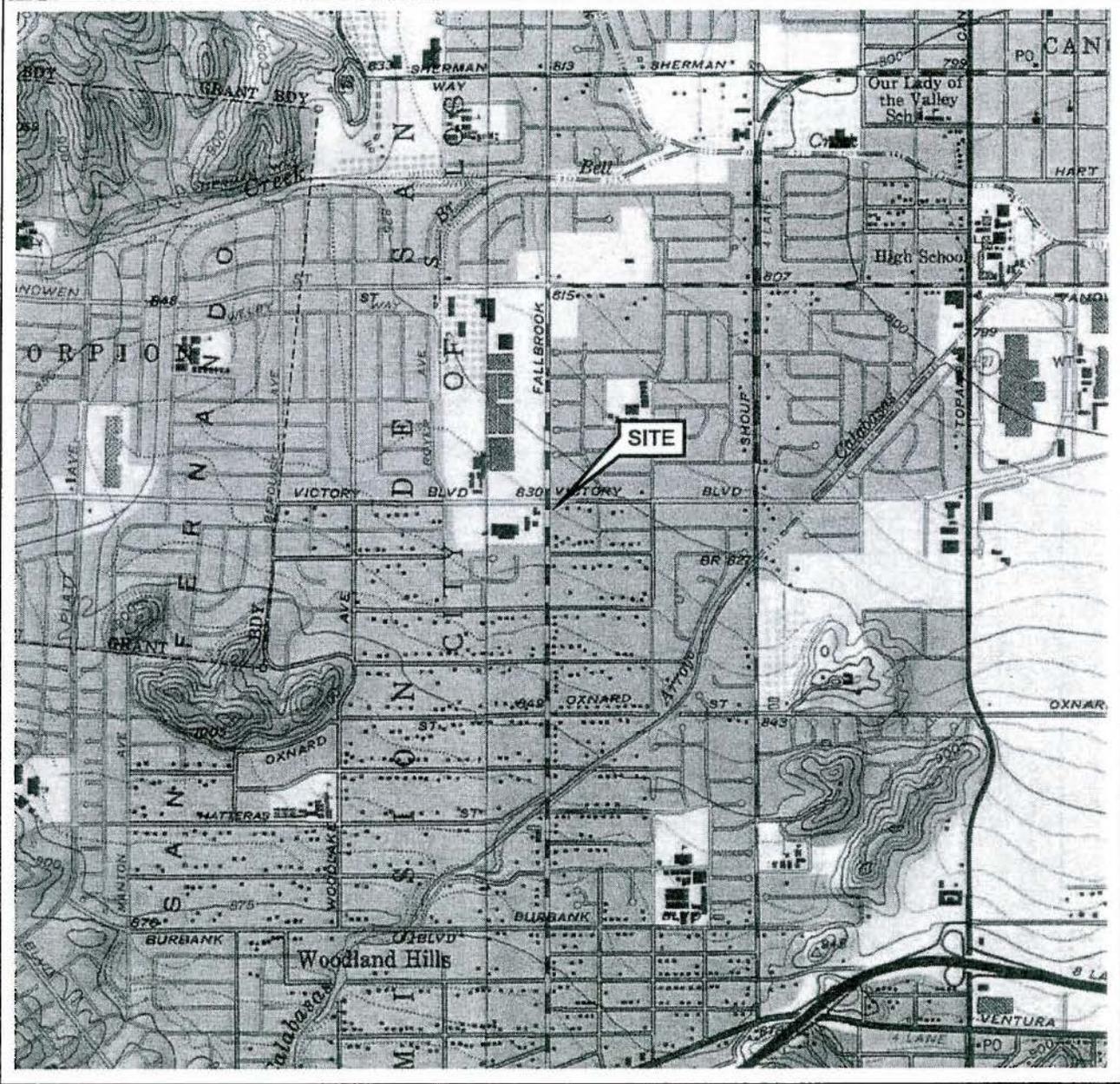
VI. PUBLIC DOCUMENTS

These records and reports are public documents and shall be made available for inspection during normal business hours at the office of the California Regional Water Quality Control Board, Los Angeles Region.

Ordered by: Samuel Unger  
Samuel Unger, P.E.  
Executive Officer

Date: April 3, 2014





SOURCE:

United States Geological Survey  
7.5 Minute Topographic Map:  
Canoga Park Quadrangle

0 1/4 1/2 3/4 1 MILE



SCALE 1:24,000



QUADRANGLE  
LOCATION



CIRCLE K 2211311 (18-F17)  
6350 FALLBROOK AVENUE  
WOODLAND HILLS, CALIFORNIA

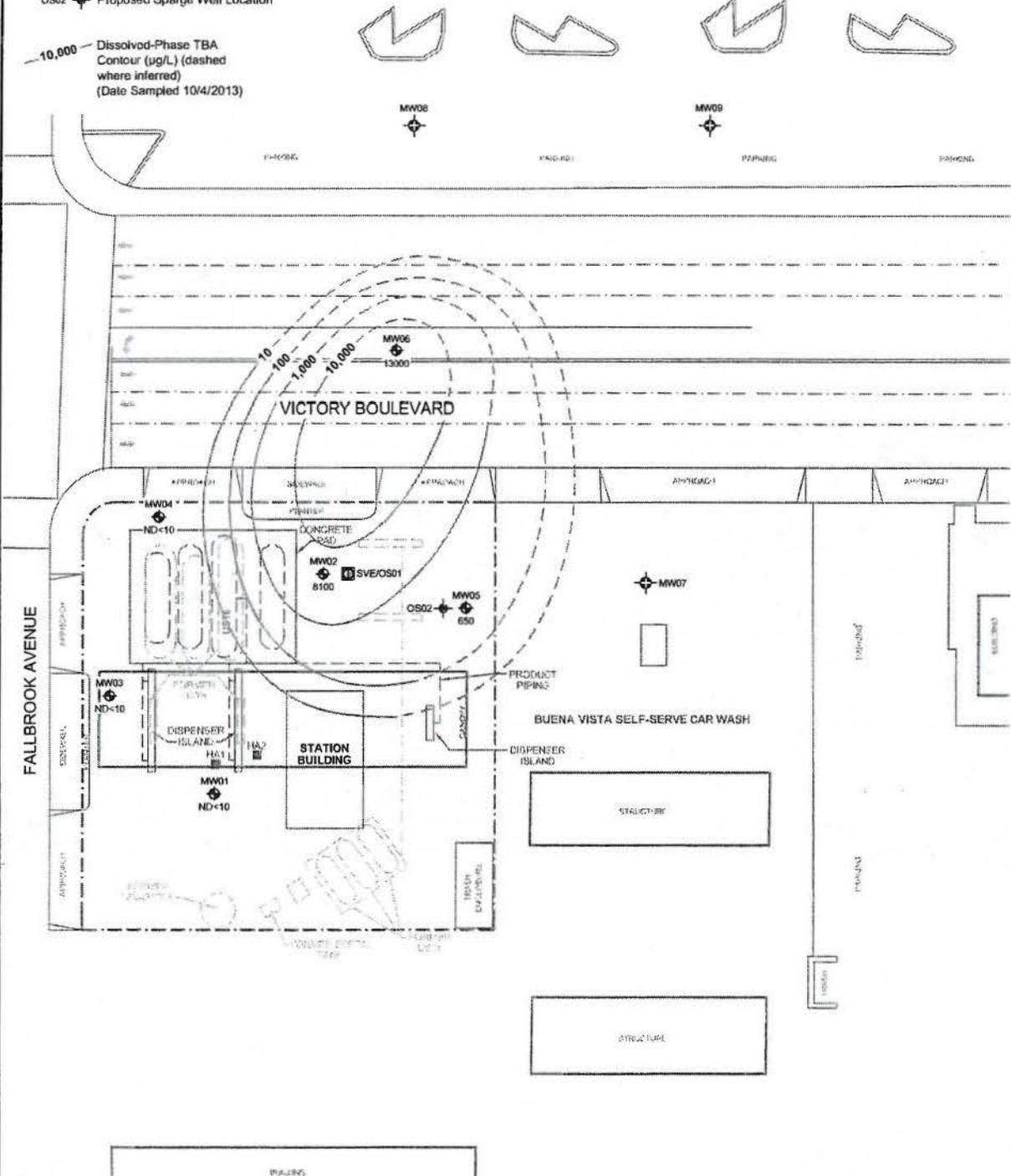
VICINITY MAP

FIGURE 1

**LEGEND**

- MW06 Groundwater Monitoring Well with Dissolved-Phase TBA Concentration (µg/L)
- HA1 Hand-Auger Boring
- SVE/OS01 Proposed Nested Vapor Extraction and Sparge Well Location
- MW09 Proposed Monitoring Well Location
- OS02 Proposed Sparge Well Location
- 10,000 Dissolved-Phase TBA Contour (µg/L) (dashed where inferred) (Date Sampled 10/4/2013)

ORCHARD SUPPLY HARDWARE



**NOTES:**

Contour lines are interpretive and based on laboratory analysis results of groundwater samples.  
 TBA = tertiary butyl alcohol, µg/L = micrograms per liter, ND = not detected at limit indicated on official laboratory report, UST = underground storage tank. Results obtained using EPA Method 8260B. < = less than the stated laboratory reporting limit. Dissolved-phase TBA Concentrations from groundwater monitoring and sampling event conducted on April 19, 2013. Modified from a map provided by Cantro ERI, dated 05/29/13 and Google Earth Pro dated 10/31/12. UST = underground storage tank.



PROJECT: 010813  
 FACILITY:  
 CIRCLE K #2211311 (18-F17)  
 6350 FALLBROOK AVENUE  
 WOODLAND HILLS, CALIFORNIA

**SITE PLAN WITH PROPOSED WELL LOCATIONS AND DISSOLVED-PHASE TBA CONCENTRATIONS**

**FIGURE 2**