## STATE OF CALIFORNIA CALIFORIA REGIONAL WATER QUALTIY CONTROL BOARD LOS ANGELES REGION

# MONITORING AND REPORTING PROGRAM <u>NO. CI-8724</u> FOR INTERNATIONAL RISK ASSUMPTION – DOWNEY, L.L.C. FORMER NATIONAL AERONAUTICS AND SPACE ADMINISTRATION INDUSTRIAL COMPLEX

#### ORDER NO. R4-2002-0030, SERIES 47 FILE NO. 97-197

The Discharger shall implement this monitoring and reporting program on the effective date of this Order.

# I. GROUNDWATER MONITORING PROGRAM

Groundwater monitoring shall be conducted pursuant to the frequency, analytical methods and locations as presented in Table 1 and Figure 1.

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.

### **II. AMENDMENT INJECTION MONITORING REQUIREMENTS**

The reports shall contain the following information regarding injection activities:

- 1. Depth of injection points;
- 2. Quantity of amendment injected and dates injected;
- 3. Total amount of amendment injected.

### **III. REPORTING REQUIREMENTS**

The first monitoring report under this Program is due by April 15, 2004. This monitoring and reporting program supercedes previous requirements stated in work plan approval letters. Monitoring reports shall be received by the dates in the following schedule:

| Reporting Period   | Report Due |
|--------------------|------------|
| January – March    | April 15   |
| April – June       | July 15    |
| July – September   | October 15 |
| October – December | January 15 |

If there is no discharge or injection, during any reporting period, the report shall so state. Monitoring reports must be addressed to the Regional Board, Attention: <u>Information Technology</u> <u>Unit</u>.

The Discharger shall comply with requirements contained in Section G. of Order No. R4-2002-0030 "Monitoring and Reporting Requirements" in addition to the aforementioned requirements.

#### **IV. 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)"    |

### V. 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.

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:

Dennis A. Dickerson Executive Officer Date: March 22, 2004