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

MONITORING AND REPORTING PROGRAM NO. CI-8913 FOR CONOCOPHILLIPSCOMPANY (76 STATION 4330) (OZONE INJECTION FOR GROUNDWATER CLEANUP)

ENROLLMENT UNDER REGIONAL BOARD ORDER NO. R4-2005-0030 (Series No. 005)

I. REPORTING REQUIREMENTS

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A. ConocoPhillips Company (hereinafter Discharger) shall implement this monitoring program on the effective date of this enrollment under Regional Board Order No. R4-2005-0030. The first monitoring report under this Program is due by October 15, 2005.

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

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| Reporting Period | Report Due |
|---------------------------------|---------------------|
| January – March April – June | April 15 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. Monitoring reports must be addressed to the Regional Board, Attention:

 <u>Information Technology Unit</u>.
- C. By January 30 of each year, beginning January 30, 2006, 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 waste discharge requirements (WDRs).
- 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 WDRs. 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 Order No. R4-2005-0030 "Monitoring and Reporting Requirements" in addition to the aforementioned requirements.

II. OZONE INJECTION MONITORING REQUIREMENTS

The quarterly reports shall contain the following information regarding injection activities:

- 1. Location map showing injection points used for the ozone.
- 2. Written and tabular summary defining the quantity of ozone injected per month to the groundwater and a summary describing the days on which the injection system has been operating:

| CONSTITUENT | UNITS* | TYPE OF SAMPLE | MINIMUM FREQUENCY OF ANALYSIS |
|---|-----------|----------------|--|
| Total ozone delivered per injection point | grams/day | - | Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |

III. GROUNDWATER MONITORING PROGRAM

A groundwater-monitoring program shall be designed to detect and evaluate impacts associated with the injection activities (ozone). The Discharger shall sample upgradient wells B-6, B-7, B-10, and B-11; downgradient wells B-8, B-16, B-17, and B-18; and source wells B-1, B-2, B-3, B-4, B-5, B-9, and B-13 to provide groundwater quality information prior to and after the ozone injection. 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. Groundwater from the wells noted above shall be monitored for the duration of the remediation in accordance with the following discharge monitoring program:

| CONSTITUENT | UNITS 1 | TYPE OF SAMPLE | MINIMUM FREQUENCY OF ANALYSIS |
|--|---------|----------------|---|
| Total petroleum hydrocarbons as gasoline (TPHg) | μg/L | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
| Benzene, Toluene, Ehylbenzene, Xylenes (BTEX) | μg/L | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 |

| <u> </u> | | <u> </u> | |
|--|-----------|----------|---|
| | | | months |
| | | | Quarterly thereafter |
| Methyl tertiary butyl ether (MTBE), Tertiary butyl alcohol (TBA), Tertiary amyl methyl ether (TAME), Di-isopropyl ether (DIPE), Ethyl tertiary butyl ether (ETBE), | μg/L | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
| (formaldehyde & acetates) | | | |
| Ethanol | μg/L | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
| Total dissolved solids Chloride Sulfate | mg/L | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
| Oxidation-reduction potential | milivolts | | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
| Dissolved Oxygen | μg/L | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
| Dissolved ferrous iron | μg/L | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
| Total Chromium and chromium (VI) ² | μg/L | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |

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| PH | pH units | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
|-----------------------|---|---------|---|
| Temperature | °F/°C | Grab | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |
| Groundwater Elevation | Feet, mean sea level and below ground surface | In situ | 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter |

¹ μg/l - micrograms per liter

All groundwater monitoring reports must include, at a 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. <u>CERTIFICATION STATEMENT</u>

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

The Discharger is required to monitor for total chromium and chromium six if total chromium is detected in the baseline samples. The monitoring is required only for the well(s) that the total chromium was detected.

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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.

| Exe | cuted on the | day of | at | · · · · · · · · · · · · · · · · · · · |
|---|----------------------------------|---|---|--|
| | | | | (Signature) |
| | | | | (Title)" |
| and will be California F interested | e made availab Regional Water | le for inspection Quality Controloproprietary ir | npliance with this Order on during business hou Board, Los Angeles Ro oformation, and only a | rs at the office of the egion, upon request by |
| Ordered by | : | | Dat | re: July 6, 2005 |