

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

**MONITORING AND REPORTING PROGRAM NO. CI-8944  
FOR  
PARTON & EDWARDS CONSTRUCTION, INC.  
(ONE HOUR MARTINIZING DRY CLEANERS - LAKEWOOD SQUARE)  
(SLIC FILE NO. 0737)  
(ORDER NO. R4-2005-0030, SERIES NO. 025; CI NO. 8944)**

**I. REPORTING REQUIREMENTS**

- A. Parton & Edwards Construction (hereinafter Discharger) shall implement this monitoring program on the effective date of this enrollment (August 19, 2005) under Regional Board Order No. R4-2005-0030.

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

The first monitoring report under this Program is due by November 15, 2005.

- 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, 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. 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 and groundwater depths.
2. Written summary defining:
  - Depth of injection points;
  - Quantity of ozone and / or peroxide solutions 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.

**III. GROUNDWATER MONITORING PROGRAM**

A groundwater-monitoring program shall be designed to detect and evaluate impacts associated with the injection activities. The following sampling schedule shall constitute the monitoring program for upgradient wells MW-2, MW-4, MW-6, source wells DW-1, MW-1, MW-12A, MW-12B, MW-15, MW-16, MW-19, MW-21 and downgradient well MW-22 (Figure 2). 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 wells DW-1, MW-1, MW-2, MW-4, MW-6, MW-12A, MW-12B, MW-15, MW-16, MW-19, MW-21 and MW-22 two weeks prior to injection of ozone and regular samplings for the duration of remediation in accordance with the following monitoring program:

<u>CONSTITUENT</u>	<u>UNITS</u>	<u>TYPE OF SAMPLE</u>	<u>MINIMUM FREQUENCY OF ANALYSIS</u>
pH <sup>1</sup>	pH units	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Temperature <sup>1</sup>	<sup>0</sup> F	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Oxidation-reduction potential <sup>1</sup>	millivolts	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Specific conductivity <sup>1</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>1</sup>	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Tetrachloroethylene (PCE)	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>

Trichloroethylene (TCE)	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
cis -1,2-Dichloroethene (cis - 1,2 DCE)	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
1,2-Dichloroethane (1,2-DCA)	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Chloroform	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Vinyl Chloride	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Methane	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Total organic carbon	µg/L	grab	Bi-weekly <sup>2</sup> /Monthly <sup>3</sup> /Quarterly <sup>4</sup>
Sulfate	mg/l	grab	Quarterly
Total iron	µg/L	grab	Quarterly
Chloride	mg/L	grab	Quarterly
Total Nitrogen as nitrate and nitrite	µg/L	grab	Quarterly
Total dissolved solids	mg/L	grab	Semi-annual
Carbon dioxide	mg/L	grab	Semi-annual
Sodium	µg/L	grab	Semi-annual
Boron	mg/L	grab	Semi-annual
Manganese	µg/L	grab	Semi-annual
Alkalinity	µg/L	grab	Semi-annual
Total chromium	µg/L	grab	One Time <sup>5</sup>
Hexavalent chromium	µg/L	grab	One Time <sup>5</sup>
1, 4 - Dioxane	µg/L	grab	One Time <sup>5</sup>
1,2,3-Trichloropropane (1,2,3 - TCP)	µg/L	grab	One Time <sup>5</sup>

<sup>1</sup> Field instrument may be used to measure this parameter.

<sup>2</sup> Bi-weekly sampling is required 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 is required thereafter.

<sup>5</sup> One time sampling prior to injection of ozone. If detected, quarterly monitoring is required for the same monitoring well.

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.

The Discharger shall conduct annual sampling from wells MW-3 for volatile organic compounds (VOCs) analysis.

**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.

Ordered by: \_\_\_\_\_

Jonathan S. Bishop  
Executive Officer

Date: August 19, 2005