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

MONITORING AND REPORTING PROGRAM NO. CI-8996 FOR FREMONT CLEANERS, OXNARD 690 VENTURA ROAD OXNARD, CALIFORNIA

ORDER NO. R4-2005-0030 (Series No. 033) FILE NO. 05-224, Site ID NO. 2044W00

I. Monitoring and Reporting Requirements

A. The BGN Fremont Square, LP (hereinafter Discharger) shall implement this monitoring program on the effective date of this enrollment (February 16, 2006) under Regional Board Order No. R4-2005-0030. Prior to the initiation of quarterly monitoring, monitoring reports shall be submitted monthly by the 15th of the month following the reporting month, with the first report due March 15, 2006, for the first month of this remediation program. Following that, the first quarterly monitoring report under this program, for January – March 2006, shall be received at the Regional Board by April 15, 2006. Subsequent monitoring reports shall be received at the Regional Board according to the following schedule:

| Monitoring Period | Report Due |
|-----------------------|----------------------|
| January – March | April 15 |
| April – June | July 15 |
| July – September | October 15 |
| October – December | January 15 |
| Annual Summary Report | March 1 of each year |
| | beginning in 2007 |
| | |

- 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 March 1 of each year, starting in 2007, 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 discuss 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.
- D. 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. <u>Discharge Monitoring</u>

The Discharger shall sample from the following groundwater monitoring wells for baseline groundwater parameters prior to the start of the remediation project (MW3, the new injection well (not yet named), MW2 and EW4. Monitoring of the potassium permanganate remediation pilot test shall consist of samples collected from one monitoring well upgradient of the project area (MW3), one well within the injection area (not yet named or installed), and two monitoring wells down gradient of the injection area (MW2 and MW4). Following the collection of baseline groundwater all these wells shall be monitored in accordance with the following discharge monitoring program:

| CONSTITUENT | <u>UNITS</u> | TYPE OF SAMPLE | MINIMUM FREQUENCY OF ANALYSIS |
|---|--------------|-------------------|---|
| Total daily injection waste flow | liters/day | In situ | Daily during injection |
| Chlorinated Volatile Organic Compounds (EPA Method 8260B) | μg/l | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Permanganate | μg/l | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Color (EPA Method 110.2) | Color unit | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Total Organic Carbon (EPA Method 9060 Modified) | μg/l | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Total dissolved solids and total suspended solids | mg/l | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |

| Specific Conductivity | μmhos/cm | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
|--|---|---------|---|
| Turbidity | NTU | Grab | Quarterly thereafter Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| рН | pH units | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Oxidation-reduction potential | Millivolts | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Temperature | °F | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Groundwater Elevation ¹ | Feet, mean see level (msl) and below ground surface (bgs) | In situ | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Dissolved Oxygen | μg/l | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
| Major Anions (bromide, chloride, sulfate, nitrate, nitrite, O-phosphate, and sulfide) | μg/l | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |

| Major Cations (barium, calcium, magnesium, potassium and sodium) | μg/l | Grab | Baseline Weekly first month Monthly second and third months Quarterly thereafter |
|--|------|------|---|
| Metals in priority pollutant scan ² | μg/L | Grab | Initial baseline sample only unless significant concentrations of these analytes are detected |

Footnotes:

- 1) Groundwater elevation data will be collected from <u>all monitoring wells</u> during each monitoring event and a groundwater potentiometric surface map created from the data and provided in the monitoring reports.
- 2) Priority Pollutants are listed in Attachment A

III. <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 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 theday of | | |
|-----------------------|-------------|--|
| at | | |
| | (Signature) | |
| | (Title)" | |

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.

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: | | Date: February 16, 2006 |
|-------------|-------------------|-------------------------|
| • | Jonathan Bishop | |
| | Executive Officer | |