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

MONITORING AND REPORTING PROGRAM NO. <u>CI-9026</u> FOR FORMER EXXON STATION NO. 7-3416

ENROLLMENT UNDER REGIONAL BOARD ORDER NO. R4-2005-0030: SERIES NO. 036 UST FILE NO. C-92022

I. <u>REPORTING REQUIREMENTS</u>

A. ExxonMobil Refining & Supply Company (hereinafter Discharger) shall implement this monitoring program on the effective date (February 6, 2006) under Regional Board Order No. R4-2005-0030. The first monitoring report under this Program is due by April 30, 2006.

Monitoring reports shall be received by the dates according to the following schedule:

Reporting Period	Report Due
January – March	April 30
April – June	July 31
July – September	October 31
October – December	January 31

- 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: Information Technology Unit.
- C. By March 1st of each year, 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 the 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.

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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 for hydrogen peroxide.
- 2. Written summary defining:
 - Depth of injection points;
 - Quantity of hydrogen peroxide injected per injection point; and
 - Total amount of hydrogen peroxide injected at site.
- 3. The injection well shall not be used as a monitoring well.

III. GROUNDWATER MONITORING PROGRAM

A groundwater-monitoring program shall be designed to detect and evaluate impacts associated with the injection activities of the hydrogen peroxide. The following shall constitute the monitoring program for wells MW-4, MW-5, MW-9R, MW-10R, and MW-11 (Figure 1).

Groundwater from the wells noted above shall be monitored in accordance with the following discharge monitoring program:

CONSTITUENT	<u>UNITS¹</u>	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS
		<u>07 ((V)) </u>	7.11.11.10.10
pH ⁵	pH units	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Temperature ⁵	°F	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Oxidation-reduction potential ⁵	milivolts	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Specific conductivity 5	μmhos/cm	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Ferrous iron	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Dissolved Oxygen ⁵	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Fuel oxygenate compounds including methyl tertiary butyl ether (MTBE), di-isopropyl ether (DIPE), ethyl tertiary butyl ether (ETBE), tertiary amyl methyl ether (TAME), and tertiary butyl alcohol (TBA)	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴

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Formaldehyde	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Benzene	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Ethylbenzene	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Toluene	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Total xylenes	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Acetone	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Methane	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Total petroleum hydrocarbon as gasoline (TPH _G)	μg/L	grab	Weekly ² /Monthly ³ /Quarterly ⁴
Sulfate	mg/l	grab	Quarterly ⁴
Carbon dioxide	mg/L	grab	Quarterly ⁴
Manganese	μg/L	grab	Quarterly ⁴
Total iron	μg/L	grab	Quarterly ⁴
Total Chromium and chromium six ⁶	μg/L	Grab	Quarterly ⁴

mg/L: milligrams per liter; μg/L: micrograms per liter; μmhos/cm: microohms per centimeter;

[°]F: degree Fahrenheit.

² Weekly sampling events are required for the first two weeks from the injection date

Monthly sampling events are required after the two weekly sampling events for a period of six months from the injection date.

⁴ Quarterly sampling events are required after the first six months sampling events.

Field instrument will be used to test for this constituent.

⁶ One time sampling event for the first monitoring event. If detected, quarterly monitoring is required from the same monitoring wells.

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. <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 the	day of	 _ at	······································
		 	(Signature)
		 	(Title)"

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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 6, 2006
	Jonathan S. Bishop	
	Executive Officer	