# STATE OF CALIFORNIA CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION MONITORING AND REPORTING PROGRAM NO. CI-9146 FOR

### CHR CORPORATION PROPERTY

(TREATED GROUNWTER RE-INJECTION FOR GROUNDWATER CLEANUP) (ORDER NO. R4-2005-0030, SERIES NO. 055, FILE NO. 908020261, USTCF NO. 9865)

### I. REPORTING REQUIREMENTS

A. CHR Corporation Property (hereinafter Discharger) shall implement this monitoring program on the effective date of Regional Board Order No. R4-2005-0030. The first monitoring report under this program, for September-December 2006, shall be received at the Regional Board by January 15, 2007. 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

- 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<sup>st</sup> 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. Laboratory analyses all chemical, bacteriological, and toxicity analyses shall be conducted at a laboratory certified for such analyses by the California Department of Health Services Environmental Laboratory Accreditation Program (ELAP). A copy of the laboratory certification shall be provided each time a new and/or renewal certification is obtained from ELAP.

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- E. The method limits (MLs) employed for effluent analyses shall be lower than the permit limits established for a given parameter, unless the Discharger can demonstrate that a particular ML is not attainable and obtains approval for a higher ML from the Regional Board Executive Officer (Executive Officer). The Discharger shall submit a list of the analytical methods employed for each test and the associated laboratory quality assurance/quality control (QA/QC) procedures upon request by the Regional Board.
- F. Treated groundwater samples must be analyzed within allowable holding time limits as specified in 40 CFR Part 136. All QA/QC samples must be run on the same dates when samples were actually analyzed. The Discharger shall make available for inspection and/or submit the QA/QC documentation upon request by Regional Board staff.
- G. Each monitoring report must affirm in writing that "All analyses were conducted at a laboratory certified for such analyses by the California Department of Health Services, and in accordance with current United States Environmental Protection Agency (USEPA) guideline procedures or as specified in this Monitoring Program." Proper chain of custody procedures must be followed and a copy of the completed chain of custody form shall be submitted with the report.
- H. 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 WDRs, as well as all excursions of effluent limitations.
- I. The Discharger shall maintain all sampling and analytical results: date, exact place, and time of sampling; dates analyses were performed; analyst's name; analytical techniques used; and results of all analyses. Such records shall be retained for a minimum of three years. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge, or when requested by the Regional Board.
- J. If the Discharger performs analyses on any groundwater samples more frequently than required by this Order using approved analytical methods, the results of those analyses shall be included in the report.
- K. In reporting the monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized to demonstrate compliance with the requirements and, where applicable, shall include results of receiving water observations.

#### II. TREATED GROUNDWATER MONITORING PROGRAM

The Discharger shall conduct quarterly treated groundwater monitoring at the site. Treated groundwater, before discharged into re-injection wells, MW-2 and MW-3, shall be monitored for the duration of the remediation in accordance with the following discharge monitoring program:

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CONSTITUENT	UNITS 1	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS
Total petroleum hydrocarbons as gasoline (TPHg) and as diesel (TPHd)	μg/L	Grab	Quarterly
(IFHu)		. ••	
Benzene, Toluene, Ehylbenzene,	μg/L	Grab	Quarterly
Xylenes (BTEX)			
Methyl tertiary butyl ether (MTBE),	μg/L	Grab	Quarterly
Tertiary butyl alcohol (TBA), Tertiary amyl methyl ether			
(TAME), Di-isopropyl ether		· · · · · · · · · · · · · · · · · · ·	
(DIPE), Formaldehyde, Acetates, Ethyl tertiary butyl ether (ETBE)			
Ethanol	μg/L	Grab	Quarterly
Formaldehyde			
Acetone Total dissolved solids		Grab	Overtonia
Chloride Sulfate	mg/L	Grab	Quarterly
Oxidation-reduction potential	milivolts	<u></u>	Quarterly
Dissolved Oxygen	μg/L	Grab	Quarterly
Dissolved ferrous iron	μg/L	Grab	Quarterly
Total Chromium and chromium six	μg/L	Grab	Quarterly
PH	pH units	Grab	Quarterly
Temperature	°F/°C	Grab	Quarterly
Priority Pollutants <sup>2,3</sup>		Grab	Quarterly

 $<sup>\</sup>mu$ g/l - micrograms per liter The Discharger is required to monitor for total chromium and chromium six only when they are detected in the baseline test.

See Attachment 1.

### IV. MONITORING FREQUENCIES

Monitoring frequencies may be adjusted to a less frequent basis or parameters dropped by the Executive Officer if the Discharger makes a request and the Executive Officer determines that the request is adequately supported by statistical trends of monitoring data submitted.

### V. CERTIFICATION STATEMENT

Each report shall contain the following 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	<u> </u>
			(Signature)
•			(Title)"

### VI. PUBLIC DOCUMENTS

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:

Jonathan S. Bishop Executive Officer Date: September 11, 2006

### ATTACHMENT I – PRIORITY POLLUTANTS

CTR		CAS	Suggested
Number	Parameter	Number	Analytical Methods
		11444001	Taxaay tacan matemous
1	Antimony	7440360	EPA 6020/200.8
2	Arsenic	7440382	EPA 1632
3	Beryllium	7440417	EPA 6020/200.8
4	Cadmium	7440439	EPA 1638/200.8
 5a	Chromium (III)	16065831	EPA 6020/200.8
5a	Chromium (VI)	18540299	EPA 7199/1636
6	Copper	7440508	EPA 6020/200.8
7	Lead	7439921	EPA 1638
8	Mercury	7439976	EPA 1669/1631
9	Nickel	7440020	EPA 6020/200.8
10	Selenium	7782492	EPA 6020/200.8
11	Silver	7440224	EPA 6020/200.8
12	Thallium	7440224	EPA 6020/200.8
13	Zinc	7440280	EPA 6020/200.8
14	Cyanide	57125	EPA 9012A
	Asbestos	1332214	EPA/600/R-
15	Asuesius	1332214	93/116(PCM)
	2,3,7,8-TCDD	1746016	EPA 8290 (HRGC)
16	2,5,7,6-1000	1740010	MS
. 17	Acrolein	107028	EPA 8260B
18	Acrylonitrile	107131	EPA 8260B
19	Benzene	71432	EPA 8260B
20	Bromoform	75252	EPA 8260B
21	Carbon Tetrachloride	56235	EPA 8260B
22	Chlorobenzene	108907	EPA 8260B
23	Chlorodibromomethane	124481	EPA 8260B
24	Chloroethane	75003	EPA 8260B
25	2-Chloroethylvinyl Ether	110758	EPA 8260B
26	Chloroform	67663	EPA 8260B
	Dichlorobromomethane	75274	EPA 8260B
28	1,1-Dichloroethane	75343	EPA 8260B
29	1,2-Dichloroethane	107062	EPA 8260B
30	1,1-Dichloroethylene	75354	EPA 8260B
31	1,2-Dichloropropane	78875	EPA 8260B
32	1,3-Dichloropropylene	542756	EPA 8260B
33	Ethylbenzene	100414	EPA 8260B
34	Methyl Bromide	74839	EPA 8260B
35	Methyl Chloride	74873	EPA 8260B
36	Methylene Chloride	75092	EPA 8260B
37	1,1,2,2-Tetrachloroethane	79345	EPA 8260B
38	Tetrachloroethylene	127184	EPA 8260B
39	Toluene		EPA 8260B
		108883	EPA 8260B
40	1,2-Trans-Dichloroethylene	156605	
41	1,1,1-Trichloroethane	71556	EPA 8260B
42	1,12-Trichloroethane	79005	EPA 8260B

CTR	Poromotor		Suggested
Number			Analytical Methods
43	Trichloroethylene	79016	EPA 8260B
44	Vinyl Chloride	75014	EPA 8260B
45	2-Chlorophenol	95578	EPA 8270C
46	2,4-Dichlorophenol	120832	EPA 8270C
47	2,4-Dimethylphenol	105679	EPA 8270C
48	2-Methyl-4,6-Dinitrophenol	534521	EPA 8270C
49	2,4-Dinitrophenol	51285	EPA 8270C
50	2-Nitrophenol	88755	EPA 8270C
51	4-Nitrophenol	100027	EPA 8270C
52	3-Methyl-4-Chlorophenol	59507	EPA 8270C
53	Pentachlorophenol	87865	EPA 8270C
54	Phenol	108952	EPA 8270C
55	2,4,6-Trichlorophenol	88062	EPA 8270C
56	Acenaphthene	83329	EPA 8270C
57	Acenaphthylene	208968	EPA 8270C
58	Anthracene	120127	EPA 8270C
59	Benzidine	92875	EPA 8270C
60	Benzo(a)Anthracene	56553	EPA 8270C
61	Benzo(a)Pyrene	50328	EPA 8270C
62	Benzo(b)Fluoranthene	205992	EPA 8270C
63	Benzo(ghi)Perylene	191242	EPA 8270C
64	Benzo(k)Fluoranthene	207089	EPA 8270C
65	Bis(2-Chloroethoxy)Methane	111911	EPA 8270C
66	<del></del>	111444	· · · · · · · · · · · · · · · · · · ·
67	Bis(2-Chloroethyl)Ether	<del> </del>	EPA 8270C
	Bis(2-Chloroisopropyl)Ether	108601	EPA 8270C
68 69	Bis(2-Ethylhexyl)Phthalate	117817	EPA 8270C
	4-Bromophenyl Phenyl Ether	101553	EPA 8270C
70 71	Butylbenzyl Phthalate	85687	EPA 8270C
	2-Chloronaphthalene	91587	EPA 8270C
72	4-Chlorophenyl Phenyl Ether	7005723	EPA 8270C
73	Chrysene	218019	EPA 8270C
74	Dibenzo(a,h)Anthracene	53703	EPA 8270C
75	1,2-Dichlorobenzene	95501	EPA 8260B
76	1,3-Dichlorobenzene	541731	EPA 8260B
77	1,4-Dichlorobenzene	106467	EPA 8260B
78	3,3'-Dichlorobenzidine	91941	EPA 8270C
· 79	Diethyl Phthalate	84662	EPA 8270C
80	Dimethyl Phthalate	131113	EPA 8270C
81	Di-n-Butyl Phthalate	84742	EPA 8270C
82	2,4-Dinitrotoluene	121142	EPA 8270C
. 83	2,6-Dinitrotoluene	606202	EPA 8270C
84	Di-n-Octyl Phthalate	117840	EPA 8270C
85	1,2-Diphenylhydrazine	122667	EPA 8270C
86	Fluoranthene	206440	EPA 8270C
87	Fluorene	86737	EPA 8270C
88	Hexachlorobenzene 118741		EPA 8260B
89.	Hexachlorobutadiene	87863	EPA 8260B
90	Hexachlorocyclopentadiene	77474	EPA 8270C

CTR Number	Parameter	CAS Number	Suggested Analytical Methods	
91	Hexachloroethane	67721	EPA 8260B	
92	Indeno(1,2,3-cd)Pyrene	193395	EPA 8270C	
93	Isophorone	78591	EPA 8270C	
94	Naphthalene	91203	EPA 8260B	
95	Nitrobenzene	98953	EPA 8270C	
96	N-Nitrosodimethylamine	62759	EPA 8270C	
97	N-Nitrosodi-n-Propylamine	621647	EPA 8270C	
98	N-Nitrosodiphenylamine	86306	EPA 8270C	
99	Phenanthrene	85018	EPA 8270C	
100	Pyrene	129000	EPA 8270C	
101	1,2,4-Trichlorobenzene	120821	EPA 8260B	
102	Aldrin	309002	EPA 8081A	
103	alpha-BHC	319846	EPA 8081A	
104	beta-BHC	319857	EPA 8081A	
105	gamma-BHC	58899	EPA 8081A	
106	delta-BHC	319868	EPA 8081A	
107	Chlordane	57749	EPA 8081A	
108	4,4'-DDT	50293	EPA 8081A	
109	4,4'-DDE	72559	EPA 8081A	
110	4,4'-DDD	72548	EPA 8081A	
- 111	Dieldrin	60571	EPA 8081A	
112	alpha-Endosulfan	959988	EPA 8081A	
113	beta-Endosulfan	33213659	EPA 8081A	
114	Endosulfan Sulfate	1031078	EPA 8081A	
115	Endrin	72208	EPA 8081A	
116	Endrin Aldehyde	7421934	EPA 8081A	
117	Heptachlor	76448	EPA 8081A	
118	Heptachlor Epoxide	1024573	EPA 8081A	
119	PCB-1016	12674112	EPA 8082	
120	PCB-1221	11104282	EPA 8082	
121	PCB-1232	11141165	EPA 8082	
122	PCB-1242	53469219	EPA 8082	
123	PCB-1248	12672296	EPA 8082	
124	PCB-1254	11097691	EPA 8082	
125	PCB-1260	11096825	EPA 8082	
126	Toxaphene	8001352	EPA 8081A	