

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

MONITORING AND REPORTING PROGRAM NO. [CI-9396](#)
TEFFERTELLER-NAUMANN PROPERTY AND FORMAN, INC.
2901 EAST MAIN STREET AND 2912 TELEGRAPH ROAD, VENTURA, CALIFORNIA

ENROLLMENT UNDER ORDER NO. R4-2007-0019 (SERIES NO. 051)
FILE NO. 08-036

I. REPORTING REQUIREMENTS

- A. Tefferteller-Naumann Property and Forman, Inc. (collectively referred to as Discharger hereinafter) shall implement this monitoring and reporting program (MRP) on the effective date of this enrollment under Regional Board Order No. R4-2007-0019. The first monitoring report under this program, for April to June 2008, shall be received at the Regional Board by **July 15, 2008**. Subsequent monitoring reports shall be received at the Regional Board according to the following schedule:

<u>Monitoring Period</u>	<u>Report Due</u>
January – March	April 15
April – June	July 15
July – September	October 15
October – December	January 15

Reports submitted under this Monitoring and Reporting Program (MRP) shall include all data required in the MRP and a copy of the most recent quarterly report that the Discharger submits to the Ventura County Ventura County Environmental Health Division (EHD).

Monitoring reports must be addressed to the Regional Board, Attention: Information Technology Unit.

- 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, 2009, 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 Public Health Environmental Laboratory Accreditation Program (ELAP). A copy of the

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laboratory certification shall be provided each time a new and/or renewal certification is obtained from ELAP.

- 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. 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 Public Health 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. OZONE AND HYDROGEN PEROXIDE INJECTION MONITORING REQUIREMENTS

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

- A. Location map showing injection points.
- B. Written and tabular summary defining the quantity of ozone and hydrogen peroxide injected per month to the groundwater and a summary describing the days on which the injection system was in operation.
- C. Quarterly visual inspection at each injection point shall be conducted to evaluate the well casing integrity for a period of three month after each injection. The quarterly report shall include a summary of the visual inspection.
- D. To avoid groundwater monitoring network reduction, data bias, and well screen clogging or alteration, no groundwater monitoring wells shall be used as injection points during the proposed ozone and hydrogen peroxide injection. Separate injection points/wells must be installed at the site for the injection.

III. GROUNDWATER, SOIL, AND SOIL GAS MONITORING REQUIREMENTS

- A. Groundwater Monitoring: The Discharger shall conduct groundwater monitoring at the site. Groundwater samples shall be collected from up-gradient groundwater monitoring well MW-1, source well MW-3, and down-gradient wells MW-23 and MW-24 (Figure 1) to monitor the effectiveness of the in-situ groundwater and soil remediation. Groundwater shall be monitored for the duration of the remediation in accordance with the following discharge monitoring program:

CONSTITUENT	UNITS	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS ¹
Total petroleum hydrocarbons as gasoline (TPHg)	µg/L	Grab	Quarterly
Benzene, Toluene, Ethylbenzene, Xylenes (BTEX)	µg/L	Grab	Quarterly
Methyl tertiary butyl ether (MTBE), Tertiary butyl alcohol (TBA), Tertiary amyl methyl ether (TAME), Di-isopropyl ether (DIPE), ether (ETBE)	µg/L	Grab	Quarterly
Total dissolved solids, Boron, Chloride, Bromide, Sulfate	mg/L	Grab	Quarterly
Oxidation-reduction potential	millivolts		Quarterly
Dissolved Oxygen	mg/L	Grab	Quarterly
Dissolved ferrous iron, Arsenic	µg/L	Grab	Quarterly
Total Chromium and chromium six ²	µg/L	Grab	Quarterly

CONSTITUENT	UNITS	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS ¹
PH	pH units	Grab	Quarterly
Temperature	⁰ F/ ⁰ C	Grab	Quarterly
Groundwater elevation (in mean sea level) and depth below ground surface	Feet	In situ	Quarterly
¹ The first sampling event must be conducted one week following the ozone injection. ² The Discharger is required to continue monitoring for these compounds only if they are detected in the first sampling event.			

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.
- B. Soil Sample Testing: Soil samples shall be taken during all test and confirmation borings at 5-foot intervals and analyzed for BTEX and fuel oxygenates (TAME, TBA, DIPE, ETBE, MTBE) by EPA Method 8260, and TPH (C4-C12) by Cal DHS GC/MS Combination.
- C. Soil Gas Monitoring: Soil vapor samples shall be taken as proposed in the application and analyzed for fixed gasses (O2, CO2, N, CH4) by EPA Method 3 Modified, and BTEX, fuel oxygenates (TAME, TBA, DIPE, ETBE, MTBE), and TPH (C4-C12) by EPA Method TO-14.
- D. 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

IV. 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 _____.

_____(Signature)

_____(Title)"

V. 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: _____
Tracy J. Egoscue
Executive Officer

Date: April 16, 2008