

California Regional Water Quality Control Board  
North Coast Region

Monitoring and Reporting Program  
Order No R1-2018-0044

for

Belinda Marie Pollack  
Comptche Store

31051 Comptche Ukiah Road  
Comptche

Case No. 1NMC630  
WDID No. 1B1MC630NSL

Mendocino County

This Monitoring and Reporting Program Order is issued pursuant to California Water Code Section 13267 (b) and requires monitoring of groundwater and surface water and submission of technical reports. The objective of monitoring conducted under this monitoring program is to provide the Discharger and the Regional Water Board with information concerning groundwater quality and pollutant trends at the site, necessitated by the historic discharge of waste to the subsurface. The burden, including costs, of these reports bears a reasonable relationship to the need for the reports and the benefits to be obtained from the reports.

The failure to furnish any of the required reports, or the submittal of substantially incomplete reports or false information, is a misdemeanor, and may result in additional enforcement actions being taken against the Discharger, including issuance of an Administrative Civil Liability (ACL) Complaint pursuant to Water Code section 13268. Liability may be imposed pursuant to Water Code section 13268 in an amount not to exceed one thousand dollars (\$1,000) for each day in which the violation occurs.

Under the authority of California Water Code section 13267, the Discharger named above is required to comply with the following:

**MONITORING**

1. Prior to purging, the depth to groundwater shall be determined to at least 0.01 foot increments in all groundwater monitoring wells associated with this case during each monitoring event.
2. Groundwater samples from monitoring wells, water supply wells, and surface water shall be collected annually, semiannually or quarterly, as follows:

- a. Monitoring well MW-2 and water supply well DW-JS2 shall be sampled annually during the second calendar quarter.
  - b. Monitoring wells and surface water points MW-1, MW-3, MW-4, MW-5, MW-6, CS-2, CS-3 and CS-4 shall be sampled semiannually during the second and fourth calendar quarters.
  - c. Monitoring well MW-2R, the extraction trench sump and tank, and water supply well DW-PO shall be sampled quarterly. Sampling of MW-2R can be reduced to the semiannual schedule following four quarters of monitoring.
3. The groundwater monitoring well samples shall be analyzed for total petroleum hydrocarbons as gasoline, benzene, toluene, ethylbenzene, xylenes, and methyl tert-butyl ether.
  4. All laboratory analyses shall be performed at a California certified laboratory. Analytical methods for sample analyses shall achieve practical quantitation limits that are adequate for evaluating regulatory action levels for each constituent.

### **REPORTING**

1. Semiannual monitoring reports shall be submitted to the Regional Water Board in accordance with the following schedule:

| <b>Sampling Period</b>                              | <b>Due Date</b>                  |
|---|----------------------------------|
| First and Second Quarter –<br>January through June  | August 1 of the same year        |
| Third and Fourth Quarter –<br>July through December | February 1 of the following year |

2. Monitoring data and reports shall be submitted to the Regional Water Board via the State Water Resources Control Board's Geographic Environmental Information Management System database (GeoTracker) as specified in Title 23, Division 3, Chapter 30, Article 2, Sections 3890-3895 of the California Code of Regulations.
3. Monitoring reports shall be prepared by or under the supervision of a California Professional Civil Engineer or Geologist.
4. The groundwater elevation data calculated from the depth to water measurements shall be referenced to the same elevation datum used for GeoTracker.
5. Each semiannual monitoring report shall include the following elements
  - a. A narrative description of the work conducted
  - b. Field notes and/or sampling logs documenting such activities as well purging, groundwater parameter testing, well recharge prior to sampling
  - c. Chain-of-custody documentation

- d. Laboratory reports, including QA/QC data
- e. An accurately scaled site plan showing all sampling points in relation to significant site features
- f. Groundwater elevation contours plotted at the same scale as the site plan
- g. Groundwater contaminant concentrations plotted at the same scale as the site plan
- h. Tabular results of the depth to groundwater measurements indicating the surveyed elevations of each reference point, depth to groundwater from the reference point, and the actual groundwater elevation.
- i. Data tables summarizing all current and historical analytical data for the site constituents of concern for each sampling station

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

Matthias St. John  
Executive Officer

July 16, 2018