



California Regional Water Quality Control Board Los Angeles Region



Terry Tamminen
Secretary for
Environmental
Protection

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Recipient of the 2001 Environmental Leadership Award from Keep California Beautiful

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Phone (213) 576-6600 FAX (213) 576-6640 - Internet Address: <http://www.waterboards.ca.gov/losangeles>

Arnold Schwarzenegger
Governor

November 29, 2004

Mr. John Medrano, Territory Manager
ExxonMobil Oil Corporation
3700 West 190th Street, #TPT-2
Torrance, CA 90509

Certified Mail
Return Receipt Requested
Claim No. 7002 2410 0005 0647 7614

Dear Mr. Medrano:

COVERAGE UNDER GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT AND WASTE DISCHARGE REQUIREMENTS – EXXONMOBIL OIL CORPORATION, MOBIL SERVICE STATION 18-EYP, 1030 S. HACIENDA BOULEVARD, HACIENDA HEIGHTS, CALIFORNIA (NPDES NO. CAG994004, CI-8613)

We have completed our review of your application for a permit to discharge waste under the National Pollutant Discharge Elimination System (NPDES).

Based on the attached Fact Sheet and other information provided, we have determined that the proposed groundwater discharge meets the conditions to be regulated under Order No. R4-2003-0111, *General National Pollutant Discharge Elimination System and Waste Discharge Requirements for Discharges of Groundwater from Construction and Project Dewatering to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties*, adopted by this Board on August 7, 2003.

Enclosed are your Waste Discharge Requirements, which also serve as your NPDES permit, consisting of Order No. R4-2003-0111 and Monitoring and Reporting Program No. CI-8613. Prior to starting discharge, a representative sample of the effluent shall be obtained and analyzed to determine compliance with the discharge limitations. The groundwater discharge flows into San Jose Creek, downstream of the 71 Freeway, thence to the San Gabriel River. Therefore, the discharge limits in Attachment B.8.d. of Order No. R4-2003-0111 are applicable to your discharge.

The Monitoring and Reporting Program requires you to implement the monitoring program on the effective date of coverage under this permit. All monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit. When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to "Compliance File No. CI-8613 and NPDES No. CAG994004", which will assure that the reports are directed to the appropriate file and staff. Also, please do not combine other reports with your monitoring reports. Submit each type of report as a separate document. In order to avoid future annual fees, please submit written notification when the project has been completed and the permit is no longer needed.

California Environmental Protection Agency



Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

Mr. John Medrano
ExxonMobil Oil Corporation

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November 29, 2004

We are sending a copy of Order No. R4-2003-0111 only to the applicant. For those on the mailing list, please refer to the Board Order sent to you previously or download a copy of the Order from our website at http://www.waterboards.ca.gov/losangeles/html/permits/general_permits.html.

If you have any questions, please contact Raul Medina at (213) 620-2160.

Sincerely,



Chief Deputy E.O.
for

Jonathan Bishop
Executive Officer

Enclosures

General NPDES Permit No. CAG994004, Order No. R4-2003-0111
Fact Sheet
Monitoring and Reporting Program No. CI-8613

cc: Environmental Protection Agency, Region 9, Permit Section (WTR-5)
U.S. Army Corps of Engineers
U.S. Fish and Wildlife Services, Division of Ecological Services
NOAA, National Marine Fisheries Service
Michael Lauffer, Office of Chief Counsel, State Water Resources Control Board
California Department of Fish and Game, Marine Resources, Region 5
California Department of Health Services, Environmental Branch
Los Angeles County, Department of Public Works, Waste Management Division
Los Angeles County, Department of Health Services
City Manager, Hacienda Heights
Gene Ortega, ExxonMobil
Paul Michalski, Klienfelder, Inc.
Lee Solomon, Tetrattech

California Environmental Protection Agency

 Recycled Paper

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STATE OF CALIFORNIA
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION
320 West 4th Street, Suite 200, Los Angeles, California 90013

FACT SHEET
WASTE DISCHARGE REQUIREMENTS
FOR
EXXONMOBIL OIL CORPORATION
(MOBIL SERVICE STATION 18-EYP)

NPDES NO. CAG994004
CI-8613

FACILITY ADDRESS

1030 S. Hacienda Boulevard
Hacienda Heights, California

FACILITY MAILING ADDRESS

3700 W. 190th Street, #TPT-2
Torrance, CA 90509

PROJECT DESCRIPTION:

ExxonMobil Oil Corporation proposes to discharge treated groundwater from the Mobil Service Station 18-EYP located at 1030 S. Hacienda Boulevard, Hacienda Heights, California. Groundwater beneath the site is impacted with petroleum-fuel compounds. Prior to discharge, the groundwater will be pumped into a holding tank, passed through particulate filters, and treated by a bioreactor and granular activated carbon canisters installed in series.

VOLUME AND DESCRIPTION OF DISCHARGE:

Up to 86,400 gallons per day of treated groundwater will be discharged. The treated groundwater will be discharged to a nearby storm drain located along Hacienda Boulevard. This storm drain flows into San Jose Creek (Latitude: 34° 00' 42", Longitude: 117° 57' 45"), a water of the United States. The project location map and the process flow diagram are shown in Figures 1 and 2, respectively.

APPLICABLE EFFLUENT LIMITATIONS

Based on the information provided in the NPDES Application Supplemental Requirements, the following constituents listed in the Table below have been determined to show reasonable potential to exist in the discharge. The discharge of treated groundwater drains into San Jose Creek, downstream of the 71 Freeway, thence to the San Gabriel River that is designated as MUN (Potential) beneficial use. Therefore, the discharge limitations under the "Other Waters" column apply to the discharge. Based on the effluent hardness value submitted, an appropriate discharge limitation for hardness-dependent metals has been selected according to Section E.1.b. of the Order. The limitations specified in Attachment B.8.d. of the Order are applicable to this discharge.

November 29, 2004

This table lists the specific constituents and effluent limitations applicable to the discharge.

Constituents	Units	Discharge Limitations	
		Daily Maximum	Monthly Average
Total Dissolved Solids	mg/L	750	
Sulfate	mg/L	300	
Chloride	mg/L	180	
Boron	mg/L	1	
Nitrogen ¹	mg/L	8	
Total Suspended Solids	mg/L	150	50
Turbidity	NTU	150	50
BOD ₅ 20°C	mg/L	30	20
Oil and Grease	mg/L	15	10
Settleable Solids	ml/L	0.3	0.1
Sulfides	mg/L	1.0	
Phenols	mg/L	1.0	
Residual Chlorine	mg/L	0.1	
Methylene Blue Active Substances (MBAS)	mg/L	0.5	
Volatile Organic Compounds			
Benzene	µg/L	1	
Toluene	µg/L	150	
Ethylbenzene	µg/L	700	
Xylenes	µg/L	1750	
Ethylene Dibromide	µg/L	0.05	
Methyl Tertiary Butyl Ether (MTBE)	µg/L	5.0	
Napthalene	µg/L	21	
Miscellaneous			
Tertiary Butyl Alcohol (TBA)	µg/L	12	
Total Petroleum Hydrocarbons	µg/L	100	
Metals			
Arsenic	µg/L	50	
Copper	µg/L	20.8	10.4
Lead	µg/L	8.7	4.4

¹ Nitrate-nitrogen plus nitrite nitrogen.

ExxonMobil Oil Corporation
Mobil Service Station 18-EYP

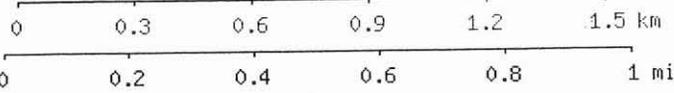
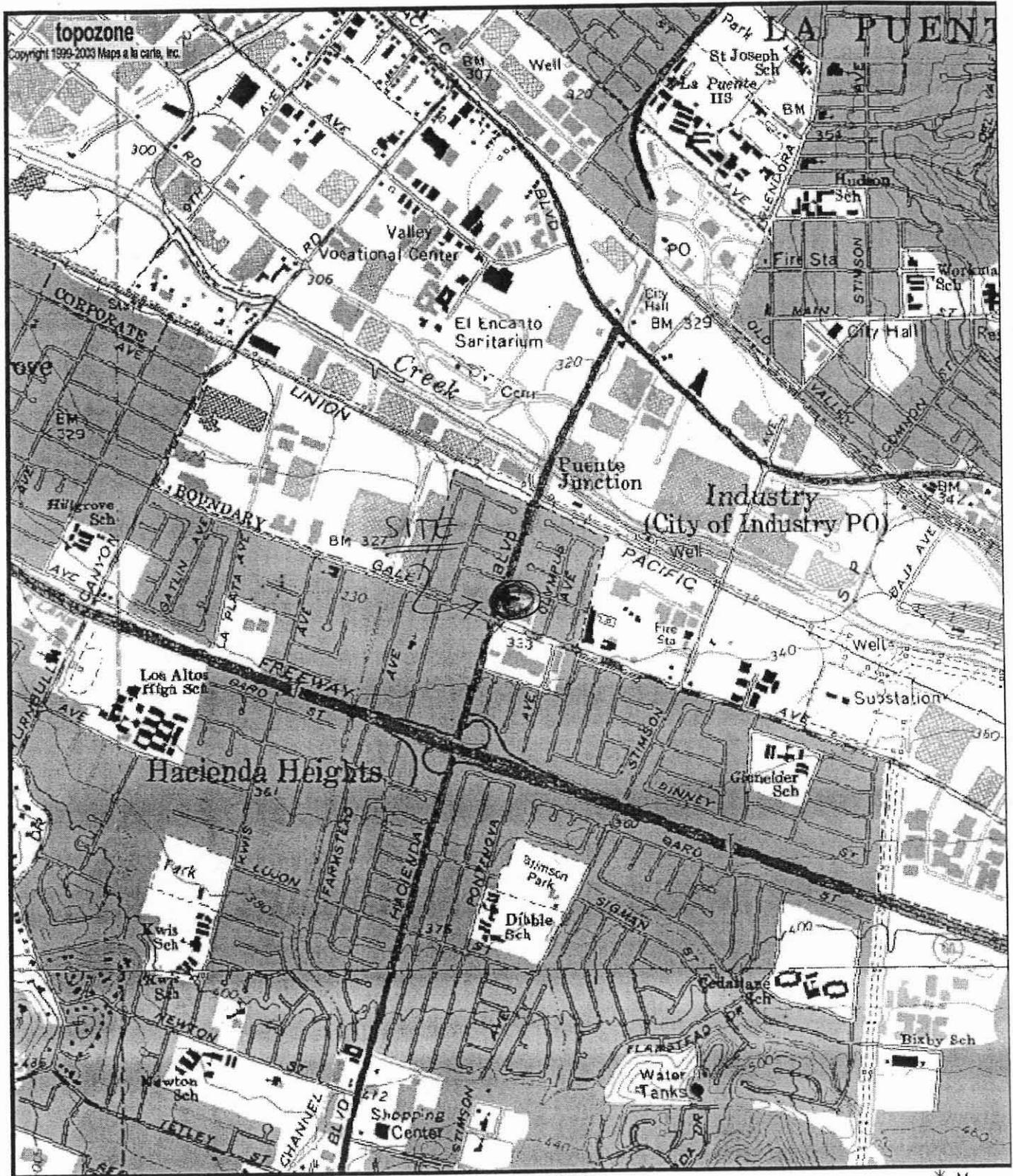
CAG994004
November 29, 2004

FREQUENCY OF DISCHARGE:

The discharge of treated groundwater will be intermittent and will continue until the site cleanup has been completed.

REUSE OF WATER:

Offsite disposal of treated waste is not feasible due to high cost of disposal. Discharge to the sewer is not feasible because of inaccessibility and the high cost of sewer connection. The property and the immediate vicinity have no landscaped areas that require irrigation. Since there are no feasible reuse options, the groundwater will be discharged to the storm drain.

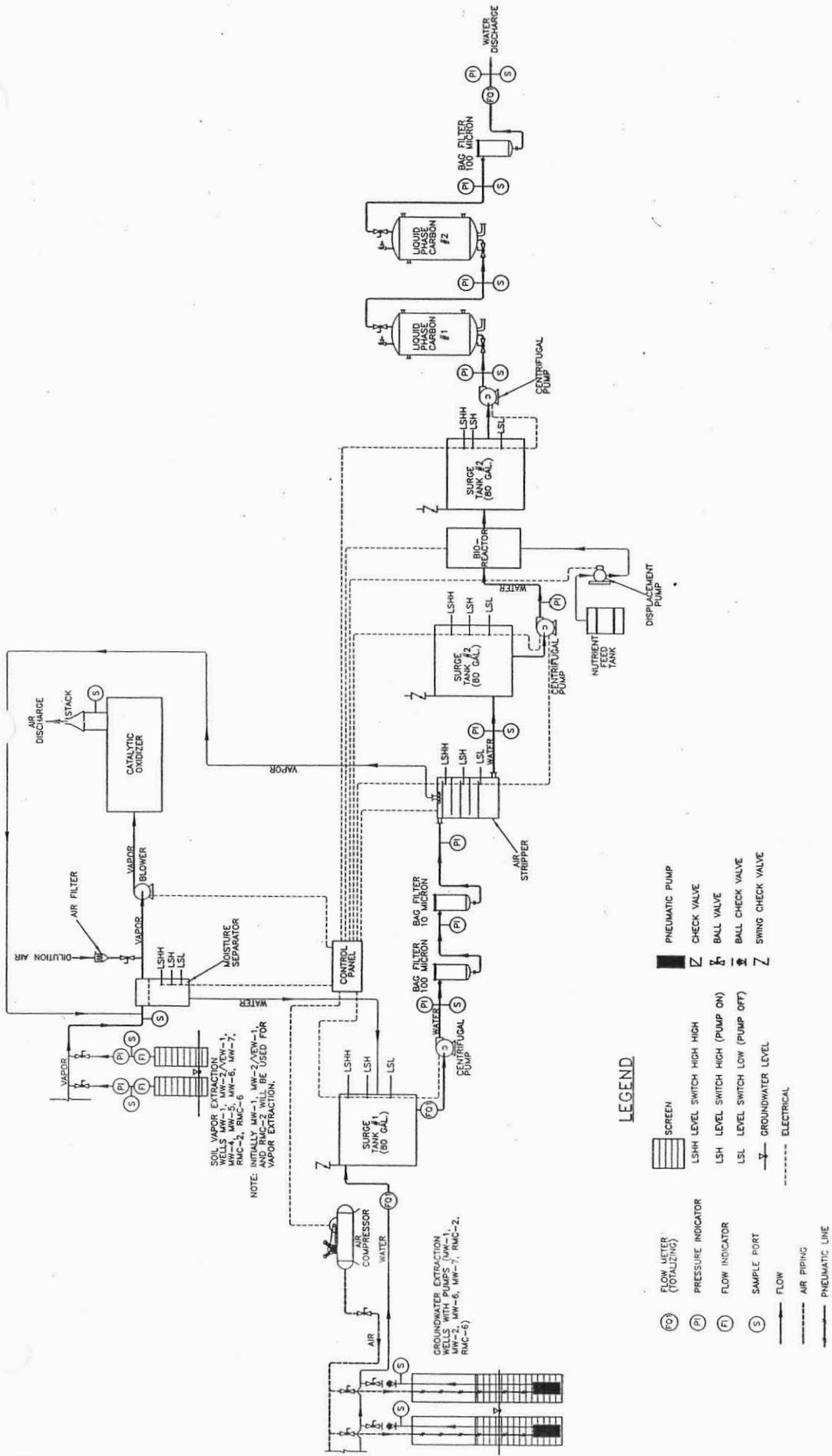


Map center is 34° 00' 42"N, 117° 57' 45"W (WGS84/NAD83)
BALDWIN PARK quadrangle
 Projection is UTM Zone 11 NAD83 Datum



ExxonMobil Oil Corporation

Figure 1 – Site Location Map



SOIL VAPOR EXTRACTION WELLS MW-1, MW-2, MW-6, MW-7, MW-8, MW-9, RMC-1, RMC-2, RMC-5, RMC-6, RMC-7, RMC-8, RMC-9 AND RMC-10 WILL BE USED FOR VAPOR EXTRACTION.

NOTE: MW-1, MW-2, MW-6, MW-7, MW-8, MW-9 AND RMC-1, RMC-2, RMC-5, RMC-6, RMC-7, RMC-8, RMC-9 AND RMC-10 WILL BE USED FOR VAPOR EXTRACTION.

LEGEND

- (T) FLOW METER (TOTALIZING)
- (P) PRESSURE INDICATOR
- (F) FLOW INDICATOR
- (S) SAMPLE PORT
- FLOW
- AIR PIPING
- PNEUMATIC LINE
- ▬ SCREEN
- ▬ LSHH LEVEL SWITCH HIGH HIGH
- ▬ LSH LEVEL SWITCH HIGH (PUMP ON)
- ▬ LSL LEVEL SWITCH LOW (PUMP OFF)
- ▬ GROUNDWATER LEVEL
- ▬ ELECTRICAL
- ▬ PNEUMATIC PUMP
- ▬ CHECK VALVE
- ▬ BALL VALVE
- ▬ BALL CHECK VALVE
- ▬ SWING CHECK VALVE

FIGURE 2

PROCESS INSTRUMENTATION DIAGRAM
 FORMER MOBIL SERVICE STATION 18-ETP
 1030 SOUTH HACIENDA BOULEVARD
 HACIENDA HEIGHTS, CALIFORNIA 91765

KLEINFELDER, INC.
 43218 BUSINESS PARK DRIVE, SUITE 201
 TEMECULA, CALIFORNIA 92590
 PROJECT: 38001 SEPTEMBER 2004



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

**MONITORING AND REPORTING PROGRAM NO. CI-8613
FOR
EXXONMOBIL CORPORATION
(MOBIL SERVICE STATION 18-EYP)

(NPDES NO. CAG994004)**

I. REPORTING REQUIREMENTS

- A. The discharger shall implement this monitoring program on the effective date of this permit. The discharger shall submit monitoring reports to the Regional Board by the dates in the following schedule:

<u>Reporting Period</u>	<u>Report Due</u>
January - March	May 15
April - June	August 15
July - September	November 15
October - December	February 15

- B. The first monitoring report under this Program is due by February 15, 2005. If there is no discharge during any reporting period, the report shall so state.
- C. All monitoring reports shall include the discharge limitations in the Order, tabulated analytical data, the chain of custody form, and the laboratory report (including but not limited to date and time of sampling, date of analyses, method of analysis and detection limits).
- D. Each monitoring report shall contain a separate section titled "Summary of Non-compliance" which discusses the compliance record and corrective action taken or planned that may be needed to bring the discharge into full compliance with waste discharge requirements. This section shall clearly list all non-compliance with waste discharge requirements, as well as all excursions of effluent limitations.
- E. Before commencing a new discharge, a representative sample of the effluent shall be collected and analyzed for toxicity and for all the constituents listed in the Fact Sheet and the test results must meet all applicable limitations of Order No. R4-2003-0111.

II. SAMPLE COLLECTION REQUIREMENTS (AS APPROPRIATE)

- A. Daily samples shall be collected each day.
- B. Weekly samples shall be collected on a representative day of each week.
- C. Monthly samples shall be collected on a representative day of each month.

- D. Quarterly samples shall be collected in February, May, August, and November.
- E. Semi-annual samples shall be collected in May and November.
- F. Annual samples shall be collected in November.

III. EFFLUENT MONITORING REQUIREMENTS

- A. Sampling station(s) shall be established at the discharge point and shall be located where representative samples of the effluent can be obtained. Provisions shall be made to enable visual inspections before discharge. In the event of presence of oil sheen, debris, and/or other objectionable materials or odors, discharge shall not commence until compliance with the requirements is demonstrated. All visual observations shall be included in the monitoring report.
- B. If monitoring result indicate an exceedance of a limit contained in Order R4-2003-0111, the discharge shall be terminated and shall only be resumed after remedial measures have been implemented and full compliance with the requirements has been ascertained.
- C. In addition, as applicable, following an effluent limit exceedance, the discharger shall implement the following accelerated monitoring program:
 - 1. Monthly monitoring shall be increased to weekly monitoring,
 - 2. Quarterly monitoring shall be increased to monthly monitoring,
 - 3. Semi-annually monitoring shall be increased to quarterly, and
 - 4. Annual monitoring shall be increased to semi-annually.

If three consecutive accelerated monitoring events demonstrate full compliance with effluent limits, the discharger may return to the regular monitoring frequency, with the approval of the Executive Officer of the Regional Board.

D. The following shall constitute the discharge monitoring program:

Constituent	Units	Type of Sample	Minimum Frequency of Analysis
Flow	gal/day	totalizer	monthly ¹
pH	pH units	grab	quarterly
Temperature	°F	grab	quarterly
Total Dissolved Solids	mg/L	grab	quarterly
Sulfate	mg/L	grab	quarterly
Chloride	mg/L	grab	quarterly
Boron	mg/L	grab	quarterly
Nitrogen ²	mg/L	grab	quarterly
Settleable Solids	ml/L	grab	quarterly
Sulfides	mg/L	grab	quarterly
Phenols	mg/L	grab	quarterly
Residual Chlorine	mg/L	grab	quarterly
Methylene Blue Active Substances (MBAS)	mg/L	grab	quarterly
Benzene	µg/L	grab	monthly ³
Toluene	µg/L	grab	monthly ³
Ethylbenzene	µg/L	grab	monthly ³
Xylenes	µg/L	grab	monthly ³
Ethylene dibromide	µg/L	grab	monthly ³
Methyl tertiary butyl ether (MTBE)	µg/L	grab	monthly ³
Naphthalene	µg/L	grab	monthly ³
Tertiary butyl alcohol (TBA)	µg/L	grab	monthly ³
Total petroleum hydrocarbons	µg/L	grab	monthly ³
Arsenic	µg/L	grab	monthly ³
Copper	µg/L	grab	monthly ³
Lead	µg/L	grab	monthly ³
Di-isopropyl ether (DIPE)	µg/L	grab	annually
Tertiary amyl methyl ether (TAME)	µg/L	grab	annually
Acute Toxicity	% survival	grab	annually

¹ Record the monthly total flow and report the calculated daily average flow and monthly total flow in the quarterly and annual reports, as appropriate.

² Nitrate-nitrogen plus nitrite-nitrogen

³ Samples shall be collected weekly for the first one month of operation and monthly thereafter, if no exceedance is observed.

IV. EFFLUENT TOXICITY TESTING

- A. The discharger shall conduct acute toxicity testing tests on 100% effluent grab samples by methods specified in 40 CFR Part 136 which cites USEPA's *Methods for Measuring the Acute Toxicity of Effluents and Receiving Water to Freshwater and Marine Organisms*, October 2002, (EPA/821-R-02-012) or a more recent edition. Submission of bioassay results should include the information noted on pages 109-113 of the EPA/821-R-02-012 document.
- B. The fathead minnow, *Pimephales promelas*, shall be used as the test species for fresh water discharges and the topsmelt, *Atherinops affinis*, shall be used as the test species for brackish discharges. The method for topsmelt is found in USEPA's *Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms*, Third Edition, October 2002, (EPA/821-R-02-014).
- C. If the results of the toxicity test yields a survival of less than 90%, then the frequency of analyses shall increase to monthly until at least three test results have been obtained and full compliance with effluent limitations has been demonstrated, after which the frequency of analyses shall revert to annually. Results of toxicity tests shall be included in the first monitoring report following sampling.

V. GENERAL PROVISIONS FOR REPORTING

- A. The discharger shall inform this Regional Board 24 hours before the start of the discharge.
- B. 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) or approved by the Executive Officer. A copy of the laboratory certification shall be provided with the first monitoring report and each time a new and/or renewal is obtained from ELAP.
- C. Samples must be analyzed within allowable holding time limits as specified in 40 CFR Part 136.3. Proper chain of custody procedures must be followed and a copy shall be submitted with the report.
- D. As required in part H.5. of Order No. R4-2003-0111, the monitoring report shall specify the USEPA analytical method used, the Method Detection Limit and the Minimum Level for each pollutant.

VI. COMPLIANCE DETERMINATION (AS APPLICABLE)

- A. Compliance with single constituent effluent limitation – If the concentration of the pollutant in the monitoring sample is greater than the effluent limitation and greater than or equal to the reported Minimum Level (see Monitoring and Reporting Requirements Section H.5. of Order R4-2003-0111), then the Discharger is out of compliance.
- B. Compliance with monthly average limitations - In determining compliance with monthly average limitations, the following provisions shall apply to all constituents:
- a. If the analytical result of a single sample, monitored monthly, quarterly, semi-annually, or annually, does not exceed the monthly average limit for that constituent, the Discharger has demonstrated compliance with the monthly average limit for that month.
 - b. If the analytical result of a single sample, monitored monthly, quarterly, semi-annually, or annually, exceeds the monthly average limit for any constituent, the Discharger shall collect four additional samples at approximately equal intervals during the month. All five analytical results shall be reported in the monitoring report for that month, or 45 days after results for the additional samples were received, whichever is later.

When all sample results are greater than or equal to the reported Minimum Level (see Monitoring and Reporting Requirements Section H.5. of Order R4-2003-0111), the numerical average of the analytical results of these five samples will be used for compliance determination.

When one or more sample results are reported as "Not-Detected (ND)" or "Detected, but Not Quantified (DNQ)" (see Monitoring and Reporting Requirements Section H.5. of Order R4-2003-0111), the median value of these four samples shall be used for compliance determination. If one or both of the middle values is ND or DNQ, the median shall be the lower of the two middle values.

- c. In the event of non-compliance with a monthly average effluent limitation, the sampling frequency for that constituent shall be increased to weekly and shall continue at this level until compliance with the monthly average effluent limitation has been demonstrated.
- d. If only one sample was obtained for the month or more than a monthly period and the result exceed the monthly average, then the Discharger is in violation of the monthly average limit.

- C. Compliance with effluent limitations expressed as a sum of several constituents – If the sum of the individual pollutant concentrations is greater than the effluent limitation, then the Discharger is out of compliance. In calculating the sum of the concentrations of a group of pollutants, consider constituents reported as ND or DNQ to have concentrations equal to zero, provided that the applicable ML is used.
- D. Compliance with effluent limitations expressed as a median – in determining compliance with a median limitation, the analytical results in a set of data will be arranged in order of magnitude (either increasing or decreasing order); and
- a. If the number of measurements (n) is odd, then the median will be calculated as $= X_{(n+1)/2}$, or
 - b. If the number of measurements (n) is even, then the median will be calculated as $= [X_{n/2} + X_{(n/2)+1}]$, i.e. the midpoint between the $n/2$ and $n/2+1$ data points.
- E. In calculating mass emission rates from the monthly average concentrations, use one half of the method detection limit for “Not Detected” (ND) and the estimated concentration for “Detected, but Not Quantified” (DNQ) for the calculation of the monthly average concentration. To be consistent with section VI.C., if all pollutants belonging to the same group are reported as ND or DNQ, the sum of the individual pollutant concentrations should be considered as zero for the calculation of the monthly average concentration.

VII. NOTIFICATION

- A. The discharger shall notify the Executive Officer in writing prior to discharge of any chemical which may be toxic to aquatic life. Such notification shall include:
1. Name and general composition of the chemical,
 2. Frequency of use,
 3. Quantities to be used,
 4. Proposed discharge concentrations and,
 5. EPA registration number, if applicable.

No discharge of such chemical shall be made prior to obtaining the Executive Officer's approval.

- B. The discharger shall notify the Regional Board via telephone and/or fax within 24 hours of noticing an exceedance above the effluent limits in Order No. R4-2003-0111. The discharger shall provide to the Regional Board within 14 days of observing the exceedance a detailed statement of the

actions undertaken or proposed that will bring the discharge into full compliance with the requirements and submit a timetable for correction.

VIII. MONITORING FREQUENCIES

Monitoring frequencies may be adjusted by the Executive Officer to a less frequent basis if the discharger makes a request and the request is justified by statistical trends of monitoring data submitted. However, monitoring frequency may also increase based on site-specific conditions.

Ordered by:  Chief Deputy E.O.
Jonathan Bishop
Executive Officer
fsc

Date: November 29, 2004

/RM