

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

MONITORING AND REPORTING PROGRAM NO. CI-8922
FOR
CONOCOPHILLIPS COMPANY
76 SERVICE STATION NO. 4454

ENROLLMENT UNDER REGIONAL BOARD
ORDER NO. R4-2005-0030 (Series No. 008)
(RWQCB FILE NO. 900360198)

I. REPORTING REQUIREMENTS

- A. The ConocoPhillips Company (hereinafter Discharger) shall implement this monitoring program on the effective date (June 29, 2005) under Regional Board Order No. R4-2005-0030. The first monitoring report under this Program is due by October 15, 2005.

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

<u>Reporting Period</u>	<u>Report Due</u>
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: 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).

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- 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 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.
- E. The Discharger shall comply with requirements contained in Section G of Order No. R4-2005-0030 "Monitoring and Reporting Requirements" in addition to the aforementioned requirements.

II. OZONE INJECTION MONITORING REQUIREMENTS

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

1. Location map showing injection points used for the ozone.
2. Written and tabular summary defining the quantity of ozone injected per month to the groundwater and a summary describing the days on which the injection system has been operating:

CONSTITUENT	UNITS*	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS
Total ozone delivered per injection point	Grams/day	--	<ul style="list-style-type: none">• Bi-weekly for the first month following injection• Monthly for the next 3 months• Quarterly thereafter

III. GROUNDWATER MONITORING PROGRAM

The Discharger shall sample up-gradient groundwater monitoring wells (MW-1, MW-2, MW-7, and MW-9), source groundwater monitoring wells (MW-8 and B-2R) and down-gradient groundwater monitoring wells (MW-3 through MW-6), to provide groundwater quality information prior to and after the ozone injection. Groundwater from the wells noted above shall be monitored for the duration of the remediation in accordance with the following discharge monitoring program:

CONSTITUENT	UNITS ¹	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS
Total petroleum hydrocarbons as gasoline (TPHg) and as diesel (TPHd)	µg/L	Grab	<ul style="list-style-type: none"> • 1 week before injection • Bi-weekly for the first month following injection • Monthly for the next 3 months • Quarterly thereafter
Benzene, Toluene, ethylbenzene, Xylenes (BTEX)	µg/L	Grab	<ul style="list-style-type: none"> • 1 week before injection • Bi-weekly for the first month following injection • Monthly for the next 3 months • Quarterly thereafter
Methyl tertiary butyl ether (MTBE), Tertiary butyl alcohol (TBA), Tertiary amyl methyl ether (TAME), Di-isopropyl ether (DIPE), Ethyl tertiary butyl ether (ETBE)	µg/L	Grab	<ul style="list-style-type: none"> • 1 week before injection • Bi-weekly for the first month following injection • Monthly for the next 3 months • Quarterly thereafter
Ethanol, Formaldehyde, Acetone	µg/L	Grab	<ul style="list-style-type: none"> • 1 week before injection • Bi-weekly for the first month following injection • Monthly for the next 3 months • Quarterly thereafter
Total dissolved solids Chloride Sulfate	mg/L	Grab	<ul style="list-style-type: none"> • 1 week before injection • Bi-weekly for the first month following injection • Monthly for the next 3 months • Quarterly thereafter
Oxidation-reduction potential	Milivolts		<ul style="list-style-type: none"> • 1 week before injection • Bi-weekly for the first month following injection • Monthly for the next 3 months • Quarterly thereafter
Dissolved Oxygen	µg/L	Grab	<ul style="list-style-type: none"> • 1 week before injection • Bi-weekly for the first month following injection • Monthly for the next 3 months

			<ul style="list-style-type: none"> Quarterly thereafter
Dissolved ferrous iron	µg/L	Grab	<ul style="list-style-type: none"> 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter
Total Chromium and chromium six ²	µg/L	Grab	<ul style="list-style-type: none"> 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter
PH	pH units	Grab	<ul style="list-style-type: none"> 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter
Temperature	F/°C	Grab	<ul style="list-style-type: none"> 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter
Groundwater Elevation	Feet, mean sea level and below ground surface	In situ	<ul style="list-style-type: none"> 1 week before injection Bi-weekly for the first month following injection Monthly for the next 3 months Quarterly thereafter

¹ µg/l - micrograms per liter

² The Discharger is required to monitor for total chromium and chromium six if total chromium is detected in the baseline samples. The monitoring is required only for the well(s) that the total chromium was detected.

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.

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 _____.

(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, AEO
Jonathan S. Bishop
Executive Officer

Date: July 13, 2005