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

# MONITORING AND REPORTING PROGRAM NO. CI-9021 FOR MISSION LINEN SUPPLY

## ENROLLMENT UNDER REGIONAL BOARD ORDER NO. R4-2005-0030 (Series No. 043) FILE NO. 06-012

#### I. REPORTING REQUIREMENTS

A. The Discharger shall implement this monitoring program on the effective date of this enrollment (June 2, 2006) under Regional Board Order No. R4-2005-0030. The first monitoring report under this Program is due by October 31, 2006.

Monitoring reports shall be received by the dates in the following schedule:

Reporting Period	Report Due
January – March	April 30
April – June	July 31
July - September	October 31
October – December	January 31

- 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 1 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 discuss 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.
- 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 waste discharge requirements. 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. OLEATE MONITORING REQUIREMENTS

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

- 1. Location Map showing the injection points for the oleate;
- 2. Written summary defining:
  - Depth of injection points:
  - Quantity of oleate injected per injection point and per vertical spacing at each point; and
  - Total amount of oleate injected.

#### III. GROUNDWATER MONITORING PROGRAM

A groundwater monitoring program shall be designed to detect and evaluate impacts associated with the oleate injection activities. The following shall constitute the monitoring program for Monitoring Well Nos. MW-5, SGI-01, and SGI-02. These sampling stations shall not be changed and any proposed change of monitoring locations shall be identified and approved by the Executive Officer prior to their use. The Discharger shall conduct baseline sampling prior to oleate injection and regular sampling with the required frequencies of the monitoring wells mentioned above for the following groundwater parameters:

CONSTITUENT	<u>UNITS</u> <sup>1</sup>	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS
рН	pH units	grab	Weekly²/Bi-monthly³/Quarterly⁴
Temperature	°F	grab	Weekly <sup>2</sup> /Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Oxidation-reduction potential	milivolts	grab	Weekly <sup>2</sup> /Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Specific conductivity	μmhos/cm	grab	Weekly <sup>2</sup> /Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Ferrous iron	µg/L	grab	Weekly <sup>2</sup> /Bi-monthly³/Quarterly⁴
Dissolved Oxygen	µg/L	grab	Weekly <sup>2</sup> /Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Acetone	μg/L	grab	Bi-monthly³/Quarterly⁴

 $<sup>^{1}</sup>$  mg/L: milligrams per liter;  $\mu$ g/L: micrograms per liter;  $\mu$ mhos/cm: microohms per centimeter;

<sup>°</sup>F: degree Fahrenheit

The first two sampling events are required within fifteen days from the injection date. The constituents can be monitored using a field test instrument.

<sup>&</sup>lt;sup>3</sup> Bi-monthly sampling events are required after the first two sampling events for a period of six months.

<sup>&</sup>lt;sup>4</sup> Quarterly sampling events are required after the bi-monthly sampling events have been completed.

Tetrachloroethene	µg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Trichloroethene	μg/L	grab	Bi-monthly³/Quarterly⁴
Cis-1,2-dichloroethene	µg/L	grab	Bi-monthly³/Quarterly⁴
Trans-1,2-dichloroethene	µg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
1,1-dichloroethene	µg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
1,2-dichloroethane	μg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
1,1,1-trichloroethane	µg/L	grab	Bi-monthly³/Quarterly⁴
Carbon tetrachloride	µg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
1,2,4-trimethylbenzene	µg/L	grab	Bi-monthly <sup>3</sup> Quarterly <sup>4</sup>
1,1,1,2-trichloroethane	µg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Acetic acid	µg/L	grab	Bi-monthly³/Quarterly⁴
Propionic acid	μg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Lactic acid	µg/L	grab	Bi-monthly³/Quarterly⁴
Butyric acid	μg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Sulfide	μg/l	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Total dissolved solids	mg/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Sulfate	mg/l	grab	Bi-monthly³/Quarterly⁴
Chloride	mg/L	grab	Bi-monthly³/Quarterly⁴
Boron	mg/L	grab	Bi-monthly³/Quarterly⁴
Manganese	m/L	grab	Bi-monthly <sup>3</sup> /Quarterly <sup>4</sup>
Nitrate	mg/L	grab	Bi-monthly³/Quarterly⁴
Carbon dioxide	mg/L	grab	Bi-monthly³/Quarterly⁴
Total iron	μg/L	grab	Bi-monthly³/Quarterly⁴
Priority pollutants <sup>5</sup>	μg/L	grab	Two-time <sup>6</sup>

A complete list of priority pollutants (Attachment A) is attached, but the Discharger is required to test only for volatile organic compounds (VOCs) on the priority pollutant list.

The first sampling event is required within the first year from the effective day of this permit and the second is required one year after the date of first sampling event.

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All groundwater monitoring reports must include, at 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

Specifications in this monitoring program are subject to periodic revisions. Monitoring requirements may be modified or revised by the Executive Officer based on review of monitoring data submitted pursuant to this Order. Monitoring frequencies may be adjusted to a less frequent basis or parameters and locations dropped by the Executive Officer if the Discharger makes a request and the request is backed by statistical trends of monitoring data submitted.

#### V. CERTIFICATION STATEMENT

Each report shall contain the following completed 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)"

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All records and reports submitted in compliance with this Order are public documents and will be made available for inspection during business hours at the office of the California Regional Water Quality Control Board, Los Angeles Region, upon request by interested parties. Only proprietary information, and only at the request of the Discharger, will be treated as confidential.

Ordered by:		·		Date: June 2, 200
-	Jonathan Bishop	<del></del>	• .	
	<b>Executive Officer</b>			