STATE OF CALIFORNIA CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD LOS ANGELES REGION MONITORING AND REPORTING PROGRAM NO. CI-9365 FOR

KOBI AUTO CENTER
4802 EAGLE ROCK BLVD., LOS ANGELES, CA
(TREATED GROUNDWATER RE-INJECTION)
(UST FILE NO. 900410161)
(ORDER NO. R4-2007-0019, SERIES NO. 046)

REPORTING REQUIREMENTS

1.

A. Kobi Auto Center (hereinafter Discharger) shall implement this monitoring program on the effective date of Regional Board Order No. R4-2007-0019. The first monitoring report under this program, for July - September 2007, shall be received at the Regional Board by October 15, 2008. Subsequent monitoring reports shall be received at the Regional Board according to the following schedule:

Monitoring Period	Report Due
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 January 30th 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).
- D. Laboratory analyses 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). A copy of the 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

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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 Health Services, 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.
- L. Treated groundwater that exhibits general mineral content that are naturally occurring and exceeds Basin Plan Objectives may be returned to the same groundwater formations from which it is withdrawn, with concentrations not exceeding the original background concentrations for the site.

II. TREATED GROUNDWATER RE-INJECTION MONITORING REQUIREMENTS

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

- 1. Location map showing re-injection location used for the treated groundwater.
- 2. Written and tabular summary defining the quantity treated groundwater injected per month to the groundwater and a summary describing the days on which the injection system was in operation.

CONSTITUENT	UNITS	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS
Treated groundwater	gallons/day	: 	Quarterly

III. TREATED GROUNDWATER MONITORING PROGRAM

A groundwater-monitoring program shall be designed to detect and evaluate impacts associated with the discharge activities. The monitoring program shall consist of upgradient wells VW2 and downgradient well VW4 (See Figure 3). These sampling stations shall not be changed and any proposed change of monitoring locations shall be identified and approved by the Regional Board Executive Officer (Executive Officer) prior to their use.

The Discharger shall conduct baseline sampling from wells VW1, VW2, VW3, and VW4 prior to re-injection of treated groundwater and regular samplings for the duration of remediation in accordance with the following monitoring program:

CONSTITUENT	UNITS	TYPE OF SAMPLE	MINIMUM FREQUENCY OF ANALYSIS
Total petroleum hydrocarbons as gasoline (TPHg)	μg/L	Grab	Baseline/Quarterly ¹
Benzene, Toluene, Ehylbenzene, Xylenes (BTEX)	µg/L	Grab	Baseline/Quarterly ¹
Methyl tertiary butyl ether (MTBE), Tertiary butyl alcohol (TBA), Tertiary amyl methyl ether (TAME), Di-isopropyl ether (DIPE), ether (ETBE)	µg/L	Grab	Baseline/Quarterly ¹
Ethanol Formaldehyde Acetone	μg/L	Grab	Baseline/Quarterly ¹
Total dissolved solids	mg/L	Grab	Baseline/Quarterly ¹

Boron			
Chloride			
Sulfate			
Oxidation-reduction potential	milivolts		Baseline/Quarterly ¹
Dissolved Oxygen	µg/L	Grab	Baseline/Quarterly ¹
Dissolved ferrous iron	µg/L	Grab	Baseline/Quarterly ¹
Priority Pollutants ²	µg/L	Grab	Baseline/Quarterly ¹
PH	pH units	Grab	Baseline/Quarterly ¹
Temperature	°F/°C	Grab	Baseline/Quarterly ¹

Baseline analysis should be conducted prior to the start of treated groundwater reinjection; and Quarterly thereafter.

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.

	at	day of	Executed on the
(Signature)	·		
(Title)"			

The Discharger is required to monitor any priority pollutants identified in Attachment I only when they are detected in the baseline test.

Date: June 12, 2008

PUBLIC DOCUMENTS VI.

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:

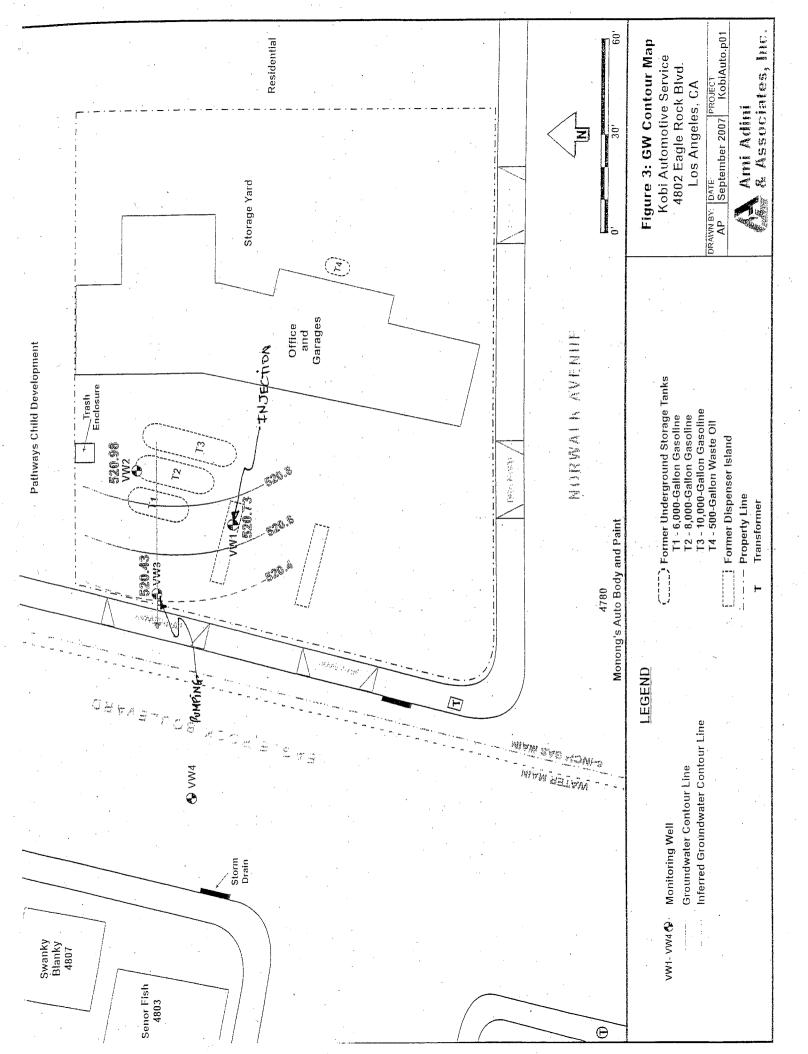
Tracy J. Egoscue Executive Officer

ATTACHMENT I – PRIORITY POLLUTANTS

CTR	Parameter	CAS	Suggested		
Number	1 at afficiet	Number	Analytical Methods		
1	Antimony	7440360	EPA 6020/200.8		
2	Arsenic	7440382	EPA 1632		
3	Beryllium	7440417	EPA 6020/200.8		
4	Cadmium	7440439	EPA 1638/200.8		
5a	Chromium (III)	16065831	EPA 6020/200.8		
5a	Chromium (VI)	18540299	EPA 7199/1636		
6	Copper	7440508	EPA 6020/200.8		
7	Lead	7439921	EPA 1638		
8	Mercury	7439976	EPA 1669/1631		
9	Nickel	7440020	EPA 6020/200.8		
10	Selenium	7782492	EPA 6020/200.8		
11	Silver	7440224	EPA 6020/200.8		
12	Thallium	7440280	EPA 6020/200.8		
13	Zinc	7440666	EPA 6020/200.8		
14	Cyanide	57125	EPA 9012A		
	Asbestos	1332214	EPA/600/R-		
15			93/116(PCM)		
	2,3,7,8-TCDD	1746016	EPA 8290 (HRGC)		
16			MS		
17	Acrolein	107028	EPA 8260B		
18	Acrylonitrile	107131	EPA 8260B		
19	Benzene	71432	EPA 8260B		
20	Bromoform	75252	EPA 8260B		
21	Carbon Tetrachloride	56235	EPA 8260B		
22	Chlorobenzene	108907	EPA 8260B		
23	Chlorodibromomethane	124481	EPA 8260B		
24	Chloroethane	75003	EPA 8260B		
25	2-Chloroethylvinyl Ether	110758	EPA 8260B		
26	Chloroform	67663	EPA 8260B		
27	Dichlorobromomethane	75274	EPA 8260B		
28	1,1-Dichloroethane	75343	EPA 8260B		
29	1,2-Dichloroethane	107062	EPA 8260B		
30	1,1-Dichloroethylene	75354	EPA 8260B		
31	1,2-Dichloropropane	78875	EPA 8260B		
32	1,3-Dichloropropylene	542756	EPA 8260B		
33	Ethylbenzene	100414	EPA 8260B		
34	Methyl Bromide	74839	EPA 8260B		
35	Methyl Chloride	74873	EPA 8260B		
36	Methylene Chloride	75092	EPA 8260B		
37	1,1,2,2-Tetrachloroethane	79345	EPA 8260B		
38	Tetrachloroethylene	127184	EPA 8260B		
39	Toluene	108883	EPA 8260B		
	1,2-Trans-Dichloroethylene	156605	EPA 8260B		
40	1,1,1-Trichloroethane	71556 .	EPA 8260B		
41 42	1,12-Trichloroethane	79005	EPA 8260B		

CTR	Parameter	CAS	Suggested		
Number	70:111	Number	Analytical Methods		
43	Trichloroethylene	79016 75014	EPA 8260B		
44	Vinyl Chloride		EPA 8260B		
45	2-Chlorophenol	95578	EPA 8270C		
46	2,4-Dichlorophenol	120832	EPA 8270C		
47	2,4-Dimethylphenol	105679	EPA 8270C		
48	2-Methyl-4,6-Dinitrophenol	534521 51285	EPA 8270C EPA 8270C		
49	2,4-Dinitrophenol	88755	EPA 8270C		
50 51	2-Nitrophenol	100027	EPA 8270C		
	4-Nitrophenol	59507	EPA 8270C		
52	3-Methyl-4-Chlorophenol	87865	EPA 8270C		
53	Pentachlorophenol	 			
54	Phenol	108952	EPA 8270C		
55	2,4,6-Trichlorophenol	88062	EPA 8270C		
56	Acenaphthene	83329	EPA 8270C		
57	Acenaphthylene	208968	EPA 8270C		
58	Anthracene	120127	EPA 8270C		
59	Benzidine	92875	EPA 8270C		
60	Benzo(a)Anthracene	56553	EPA 8270C		
61	Benzo(a)Pyrene	50328	EPA 8270C		
62	Benzo(b)Fluoranthene	205992	EPA 8270C		
63	Benzo(ghi)Perylene	191242	EPA 8270C		
64	Benzo(k)Fluoranthene	207089	EPA 8270C		
- 65	Bis(2-Chloroethoxy)Methane	111911	EPA 8270C		
66	Bis(2-Chloroethyl)Ether	111444	EPA 8270C		
67	Bis(2-Chloroisopropyl)Ether	108601	EPA 8270C		
68	Bis(2-Ethylhexyl)Phthalate	117817	EPA 8270C		
69	4-Bromophenyl Phenyl Ether	101553	EPA 8270C		
70	Butylbenzyl Phthalate	85687	EPA 8270C		
71	2-Chloronaphthalene	91587	EPA 8270C		
72	4-Chlorophenyl Phenyl Ether	7005723	EPA 8270C		
73	Chrysene	218019	EPA 8270C		
74	Dibenzo(a,h)Anthracene	-53703	EPA 8270C		
75	1,2-Dichlorobenzene	95501	EPA 8260B		
76	1,3-Dichlorobenzene	541731	EPA 8260B		
77	1,4-Dichlorobenzene	106467	EPA 8260B		
. 78	3,3'-Dichlorobenzidine	91941	EPA 8270C		
79	Diethyl Phthalate	84662	EPA 8270C		
80	Dimethyl Phthalate	131113	EPA 8270C		
81	Di-n-Butyl Phthalate	84742	EPA 8270C		
82	2,4-Dinitrotoluene	121142	EPA 8270C		
83	2,6-Dinitrotoluene	606202	EPA 8270C		
84	Di-n-Octyl Phthalate	117840	EPA 8270C		
85	1,2-Diphenylhydrazine	122667	EPA 8270C		
86	Fluoranthene	206440	EPA 8270C		
87	Fluorene	86737	EPA 8270C		
88	Hexachlorobenzene	118741	EPA 8260B		
89	Hexachlorobutadiene	87863	EPA 8260B		
90	Hexachlorocyclopentadiene	77474	EPA 8270C		

CTR	Downston	CAS	Suggested
Number	Parameter	Number	Analytical Methods
91	Hexachloroethane	67721	EPA 8260B
92	Indeno(1,2,3-cd)Pyrene	193395	EPA 8270C
93	Isophorone	78591	EPA 8270C
94	Naphthalene	91203	EPA 8260B
95	Nitrobenzene	98953	EPA 8270C
96	N-Nitrosodimethylamine	62759	EPA 8270C
97	N-Nitrosodi-n-Propylamine	621647	EPA 8270C
98	N-Nitrosodiphenylamine	86306	EPA 8270C
99	Phenanthrene	85018	EPA 8270C
100	Pyrene	129000	EPA 8270C
101	1,2,4-Trichlorobenzene	120821	EPA 8260B
102	Aldrin	309002	EPA 8081A
103	alpha-BHC	319846	EPA 8081A
104	beta-BHC	319857	EPA 8081A
105	gamma-BHC	58899	EPA 8081A
106	delta-BHC	319868	EPA 8081A
107	Chlordane	57749	EPA 8081A
108	4,4'-DDT	50293	EPA 8081A
109	4,4'-DDE	72559	EPA 8081A
110	4,4'-DDD	72548	EPA 8081A
111	Dieldrin	60571	EPA 8081A
112	alpha-Endosulfan	959988	EPA 8081A
113	beta-Endosulfan	33213659	EPA 8081A
114	Endosulfan Sulfate	1031078	EPA 8081A
115	Endrin	72208	EPA 8081A
116	Endrin Aldehyde	7421934	EPA 8081A
117	Heptachlor	76448	EPA 8081A
118	Heptachlor Epoxide	1024573	EPA 8081A
119	PCB-1016	12674112	EPA 8082
120	PCB-1221	11104282	EPA 8082
121	PCB-1232	11141165	EPA 8082
122	PCB-1242	53469219	EPA 8082
123	PCB-1248	12672296	EPA 8082
124	PCB-1254	11097691	EPA 8082
125	PCB-1260	11096825	EPA 8082
126	Toxaphene	8001352	EPA 8081A



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