

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. R5-2017-xxxx

CALIFORNIA WATER CODE SECTION 13267
FOR
KEARNEY-NATIONAL INC. AND
EMPIRE REAL ESTATE

GROUNDWATER TREATMENT AND DISPOSAL SYSTEM
FORMER KEARNEY-KPF FACILITY
1624 EAST ALPINE AVENUE
STOCKTON, SAN JOAQUIN COUNTY

This Monitoring and Reporting Program (MRP) describes requirements for monitoring a groundwater remediation system. This MRP is issued pursuant to Water Code Section 13267. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Executive Officer. As appropriate, California Regional Water Quality Control Board, Central Valley Region staff shall approve specific sample station locations prior to implementation of sampling activities.

All samples should be representative of the volume and nature of the discharge or matrix of material sampled. The time, date, and location of each grab sample shall be recorded on the sample chain of custody form.

GROUNDWATER MONITORING

Monitoring wells associated with the Site Groundwater Treatment and Disposal System are shown on Attachment 1 and listed in Table 1 below. The groundwater monitoring program for these wells and any treatment system wells installed subsequent to the issuance of this MRP, shall follow the schedule below. Sample collection and analysis shall follow standard EPA protocol.

The monitoring wells, extraction wells and/or injection wells shall be sampled according to the schedule in Table 1 and the samples analyzed by the methods in Table 2, as follows:

Table 1: Sampling Schedule

	Well Number ¹	Frequency ^{2,3}
Shallow Zone	B-4	Biennial ⁴
	KS-1	Biennial ⁴
	KS-2	Biennial

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	KS-6	Biennial ⁴
	KS-10	Semi-Annual ^{2,5}
	SMW-1	Semi-Annual ⁴
	SMW-2	Semi-Annual ⁴
	SMW-4	Semi-Annual
	SMW-5	Semi-Annual
	TP-1A	Semi-Annual ⁴
Intermediate Zone	KEW-3U	Semi-Annual
	KEW-4U	Semi-Annual
	KI-2	Biennial
	KI-4	Biennial
	KI-5	Semi-Annual
	KI-6	Biennial
	KI-12	Biennial
	KI-20	Biennial ^{2,5}

- ¹ Well numbers as shown on Attachment 1.
- ² New wells will initially be sampled quarterly for one year before switching to designated schedule.
- ³ Constituent suite components listed in Table 2.
- ⁴ The nature of the shallow unit is that certain wells are sometimes dry, especially during drought conditions, so sampling may not always be feasible at this well, which does not necessarily represent a breach of the monitoring plan.
- ⁵ These wells have not yet been installed. If constituents of concern are below the Water Quality Protection Standard Concentration Limits as defined in the 2017 DTSC Post Closure Permit, the well will not be sampled.

Table 2: Analytical Methods

Constituent	Method ¹	Maximum Practical Quantitation Limit (µg/L) ²
Volatile Organic Compounds	EPA 8260B	0.5
1,4-Dioxane	EPA 8270	1.0

- ¹ Or an equivalent EPA Method that achieves the maximum Practical Quantitation Limit.
- ² All concentrations between the Method Detection Limit and the Practical Quantitation Limit shall be reported as an estimated value.

In addition to the above sampling and analysis, field sampling and analysis shall be conducted each time a monitoring well or extraction well is sampled. The sampling and analysis of field parameters shall be as specified in Table 3.

Table 3: Field Sampling Requirements

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Parameters	Units	Type of Sample
Groundwater Elevation	Feet, Mean Sea Level	Measurement
Electrical Conductivity	uhmos/cm	Grab
Dissolved Oxygen	mg/L	Grab
pH	pH Units (to 0.1 units)	Grab
Temperature	Degrees Celcius	Grab
Turbidity	NTU	Grab

All wells that are purged shall be purged until pH, temperature, conductivity and dissolved oxygen are within 10% of the previous value.

Field test instruments (such as those used to test pH and dissolved oxygen) may be used provided that:

1. The operator is trained in proper use and maintenance of the instruments;
2. The instruments are calibrated prior to each monitoring event;
3. Instruments are serviced and/or calibrated by the manufacturer at the recommended frequency; and
4. Field calibration reports are submitted as described in item (b) of the "Reporting" section of this MRP.

GROUNDWATER TREATMENT AND DISPOSAL SYSTEM MONITORING

The effluent samples shall be collected from the exiting sample port of the final treatment vessel prior to discharge for the analyses as specified in Table 4.

Table 4: Effluent Monitoring

Constituent	Units	Type of Sample	Sampling Frequency
Volatile Organic Compounds ¹	µg/l	Grab	Monthly
1,4-Dioxane ²	µg/l	Grab	Monthly
Electrical Conductivity (Field)	µmhos/cm	Grab	Monthly
pH (Field)	pH units	Grab	Monthly
Temperature (Field)	°Celsius	Grab	Monthly
Total Volume of Water Treated	Gallons	Continuous	Monthly
Flow Rate at Time of Sampling	gpm	Grab	Monthly
Average Flow Rate (since last sampling)	gpm	Continuous	Monthly

¹ Volatile Organic Compounds shall be analyzed by US EPA Method 8260B.

² 1,4-Dioxane which shall be analyzed by US EPA Method 8270.

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Monitoring during discharge of treated groundwater into the deep zone well INJ-1 and/or the infiltration basin shall be as specified in Table 5.

Table 5: Injection and Infiltration Monitoring

Constituent	Units	Type of Sample	Sampling Frequency
Total Volume of Water Injected	gallons	Continuous	Monthly
Injection Rate at Time of Sampling	gpm	Grab	Monthly
Average Injection Rate (since last sampling)	gpm	Continuous	Monthly
Pressure at Time of Sampling	psig	Grab	Monthly
Water Level after injection	0.01 feet msl	Grab	Monthly

The volume of extracted groundwater also shall be provided in quarterly monitoring reports as well as monthly reports. Sample collection and analysis shall follow standard EPA protocol. Extraction wells shall be monitored as specified in Table 6.

Table 6: Extraction Well Monitoring

Constituent	Units	Type of Sample	Sampling Frequency
Volatile Organic Compounds ¹	µg/l	Grab	Semi-Annual
1,4-Dioxane ²	µg/l	Grab	Semi-Annual
Electrical Conductivity (Field)	µmhos/cm	Grab	Semi-Annual
pH (Field)	pH units	Grab	Semi-Annual
Temperature (Field)	°Celsius	Grab	Semi-Annual
Total Volume of Water Extracted	Gallons	Continuous	Monthly
Extraction Rate	Gpm	Grab	Monthly
Average Extraction Rate (since last sampling)	Gpm	Continuous	Monthly
Pressure	Psig	Grab	Monthly
Water Level	0.01 feet msl	Grab	Monthly

¹ Volatile Organic Compounds shall be analyzed by US EPA Method 8260B.

² 1,4-Dioxane which shall be analyzed by US EPA Method 8270.

REPORTING

When reporting the data, the Discharger shall arrange the information in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized in such a manner as to illustrate clearly the compliance with this Order. In addition, the Discharger shall notify the Central Valley Water Board within 48 hours of any unscheduled shutdown of the groundwater extraction system. The results of

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any monitoring done more frequently than required at the locations specified in the Monitoring and Reporting Program shall also be reported to the Central Valley Water Board.

As required by the California Business and Professions Code Sections 6735, 7835, and 7835.1, all reports shall be prepared by a registered professional Civil Engineer or Geologist or their subordinate and signed by the registered professional.

The Discharger shall submit semi-annual electronic data reports, which conform to the requirements of the California Code of Regulations, Title 23, Division 3, Chapter 30. The semi-annual reports shall be submitted electronically over the internet to the Geotracker database system by **1 March** and **1 September**, until such time as the Executive Officer determines that the reports are no longer necessary.

Each semi-annual report shall include the following minimum information:

- (a) a description and discussion of the groundwater sampling event and results, including trends in the concentrations of pollutants and groundwater elevations in the wells, how and when samples were collected, and whether the pollutant plume(s) is delineated;
- (b) field logs that contain, at a minimum, water quality parameters measured before, during, and after purging, method of purging, depth of water, volume of water purged, etc.;
- (c) groundwater contour maps for all groundwater zones, if applicable;
- (d) pollutant concentration maps for all groundwater zones, if applicable;
- (e) a table showing well construction details such as well number, groundwater zone being monitored, coordinates (longitude and latitude), ground surface elevation, reference elevation, elevation of screen, elevation of bentonite, elevation of filter pack, and elevation of well bottom;
- (f) a table showing historical lateral and vertical (if applicable) flow directions and gradients;
- (g) cumulative data tables containing the water quality analytical results and depth to groundwater;
- (h) a copy of the laboratory analytical data report;
- (i) A discussion of the long-term trends in the concentrations of the pollutants in the groundwater monitoring wells;

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- (j) An analysis of whether the pollutant plume is being effectively treated;
- (k) A description of all remedial activities conducted during the year, an analysis of their effectiveness in removing the pollutants, and plans to improve remediation system effectiveness;
- (l) The status of any ongoing remediation, including an estimate of the cumulative mass of pollutant removed from or treated in the subsurface, system operating time, the effectiveness of the remediation system, and any field notes pertaining to the operation and maintenance of the system; and
- (m) If applicable, the reasons for and duration of all interruptions in the operation of any remediation system, and actions planned or taken to correct and prevent interruptions.

A letter transmitting the monitoring reports shall accompany each report. Such a letter shall include a discussion of requirement violations found during the reporting period, and actions taken or planned for correcting noted violations, such as operation or facility modifications. If the Discharger has previously submitted a report describing corrective actions and/or a time schedule for implementing the corrective actions, reference to the previous correspondence will be satisfactory. The transmittal letter shall contain the penalty of perjury statement by the Discharger, or the Discharger's authorized agent, as described in the Standard Provisions General Reporting Requirements Section B.3.

The Discharger shall implement the above monitoring program on the first day of the month following adoption of this Order.

Ordered by:

PAMELA C. CREEDON, Executive Officer

(Date)

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