



# California Regional Water Quality Control Board

## Los Angeles Region



**Terry Tamminen**  
Secretary for  
Environmental  
Protection

320 West Fourth Street, Suite 200, Los Angeles, California 90013  
(213) 576-6600 • Fax (213) 576-6640  
<http://www.swrcb.ca.gov/rwqcb4>

**Arnold Schwarzenegger**  
Governor

April 8, 2004

Ms. Muriel Berglund  
Berglund Property  
2204 Moreno Drive  
Los Angeles, CA 90039

Certified Mail  
Return Receipt Requested  
Claim No. 7003 0500 0000 5777 4368

Dear Ms. Berglund:

**COVERAGE UNDER GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM AND WASTE DISCHARGE REQUIREMENTS – BERGLUND PROPERTY, TRIANGLE GAS STATION, 2900-2918 RIVERSIDE DRIVE, LOS ANGELES, CALIFORNIA (NPDES NO. CAG834001, CI-8732)**

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

Based on the attached Fact Sheet and other information provided, we have determined that the proposed discharge of treated groundwater from groundwater cleanup activities meets the conditions to be regulated under Order No. R4-2002-0125, *General National Pollutant Discharge Elimination System and Waste Discharge Requirements for Treated Groundwater and Other Wastewaters from Investigation and/or Cleanup of Petroleum Fuel-Contaminated Sites to Surface Waters in Coastal Watersheds of Los Angeles and Ventura Counties*, adopted by this Board on July 11, 2002.

Enclosed are your Waste Discharge Requirements, which also serve as your NPDES permit, consisting of Order No. R4-2002-0125 and Monitoring and Reporting Program No. CI-8732. Prior to starting discharge, a representative sample of the effluent is required to be obtained and analyzed to determine compliance with the discharge limitations. The groundwater discharge flows into the Los Angeles River. Therefore, the discharge limitations in Attachment B.7.c of Order No. R4-2002-0125 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-8732 and NPDES No. CAG834001", 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.

*California Environmental Protection Agency*

Ms. Muriel Berglund  
Berglund Property  
(Triangle Gas Station)  
Page 2

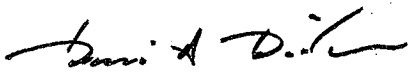
April 8, 2004

In order to avoid future annual fees, please submit written notification when the project has been completed and the permit is no longer needed.

We are sending a copy of Order No. R4-2002-0125 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.swrcb.ca.gov/rwqcb4/html/permits/general\\_permits.html](http://www.swrcb.ca.gov/rwqcb4/html/permits/general_permits.html).

If you have any questions, please contact Vilma Correa at (213) 576-6794.

Sincerely,



Dennis A. Dickerson  
Executive Officer

Enclosures:

General NPDES No. CAG834001, Order No. R4-2002-0125  
Fact Sheet  
Monitoring and Reporting Program No. CI-8732

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, Environmental Program Division  
Los Angeles County, Department of Public Works, Flood Control Division  
Los Angeles County, Department of Health Services  
City of Los Angeles, Department of Public Works, Bureau of Engineering,  
Stormwater Management Division  
City of Los Angeles, Bureau of Sanitation, Industrial Waste Management  
Ed Rands, Frey Environmental Inc.

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

**FACT SHEET**  
**WASTE DISCHARGE REQUIREMENTS**  
**FOR**  
**BERGLUND PROPERTY**  
**(TRIANGLE GAS STATION)**

**NPDES NO. CAG834001**  
**CI-8732**

**FACILITY ADDRESS**

2900-2918 Riverside Drive  
Los Angeles, California 90039

**FACILITY MAILING ADDRESS**

2204 Moreno Drive  
Los Angeles, California 90039

**PROJECT DESCRIPTION:**

Berglund Property proposes to discharge wastewater from the groundwater cleanup project located at 2900-2918 Riverside Drive, Los Angeles, California. Groundwater beneath the site is impacted with petroleum-fuel hydrocarbons. Prior to discharge, the extracted groundwater will be treated by passing it through four 1,000-lbs granular activated carbon (GAC) absorption vessels.

**VOLUME AND DESCRIPTION OF DISCHARGE:**

Up to 21,600 gallons per day of treated groundwater will be discharged into a storm drain located along Riverside Drive (Latitude: 34° 6' 39", Longitude: 118° 15' 55"). The discharge from the storm drain flows into the Los Angeles River, a water of the United States. The site location map and process flow diagram are shown in Figures 1 and 2, respectively.

**FREQUENCY OF DISCHARGE:**

The discharge of treated groundwater will be intermittent.

**REUSE OF WATER:**

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



FIGURE 1

**BERGLUND PROPERTY  
(TRIANGLE GAS STATION)**

CI - 8732

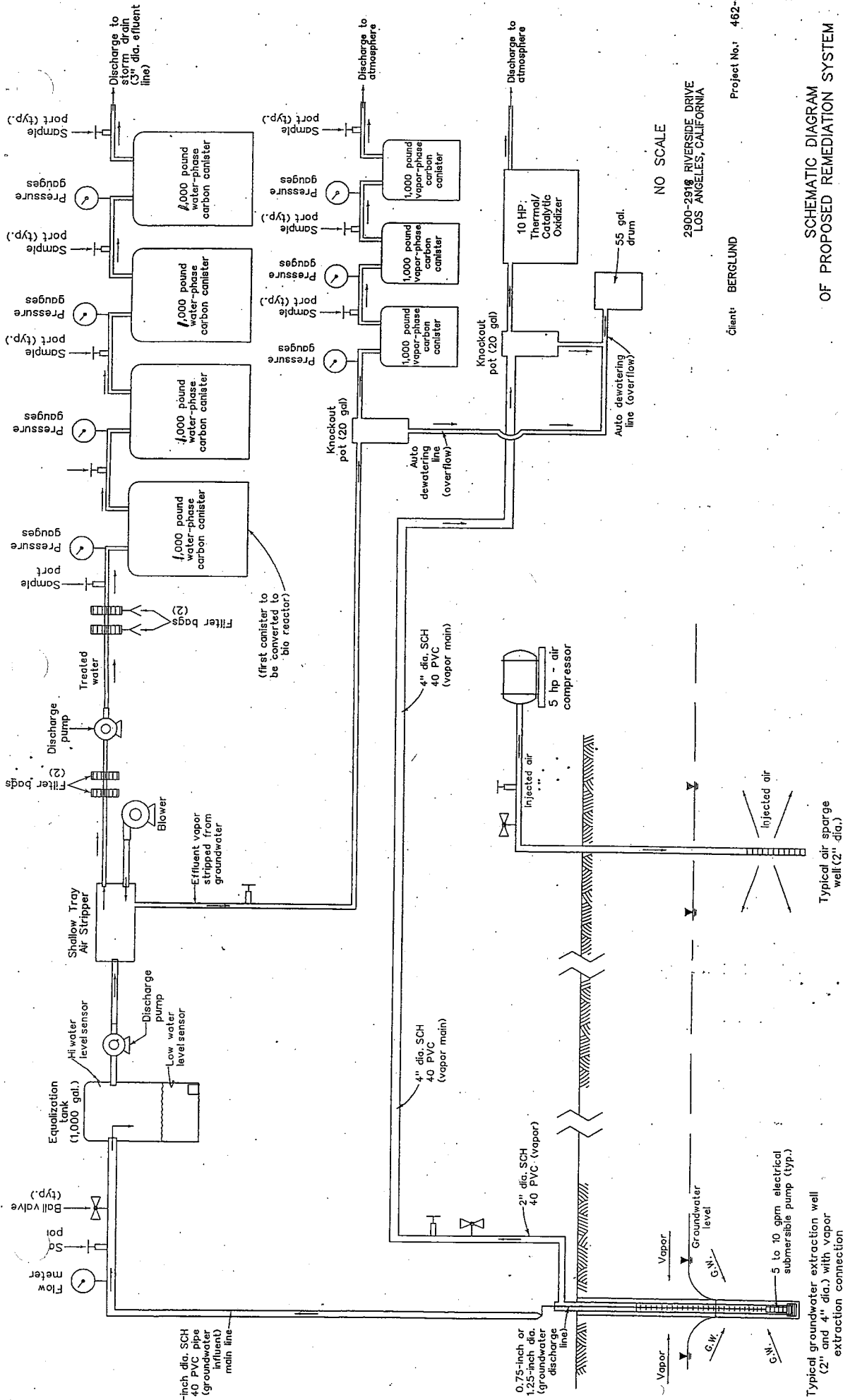


FIGURE 2

**BERGLUND PROPERTY  
(TRIANGLE GAS STATION)**

SCHMATIC DIAGRAM  
OF PROPOSED REMEDIATION SYSTEM

NO SCALE

2900-2918 RIVERSIDE DRIVE  
LOS ANGELES, CALIFORNIA

Client: BERGLUND

Project No.: 462-01

CI - 8732

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

**MONITORING AND REPORTING PROGRAM NO. CI-8732  
FOR  
BERGLUND PROPERTY  
(TRIANGLE GAS STATION)  
(NPDES NO. CAG834001)**

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
Annual Summary Report	March 15

- B. The first monitoring report under this Program is due by August 15, 2004. The annual summary report, shall contain a discussion of the previous year's effluent monitoring data, as well as graphical and tabular summaries of the data. 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 actions 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 F.1, Attachment B.7.c of Order No. R4-2002-0125, and the test results must meet all applicable limitations.

April 8, 2004

## II. SAMPLE COLLECTION REQUIREMENTS

- 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 R4-2002-0125, 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 , and
  - 3. Semi-annually monitoring shall be increased to quarterly.
  - 4. Annually 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	continuously*
pH	pH units	grab	monthly
Temperature	°F	grab	monthly
Total Dissolved Solids	mg/L	grab	monthly
Sulfate	mg/L	grab	monthly
Chloride	mg/L	grab	monthly
Nitrogen <sup>1</sup>	mg/L	grab	monthly
Total Suspended Solids	mg/L	grab	monthly
Turbidity	NTU	grab	monthly
BOD <sub>5</sub> 20°C	mg/L	grab	monthly
Settleable Solids	ml/L	grab	monthly
Sulfides	mg/L	grab	monthly
Total petroleum hydrocarbons	µg/L	grab	monthly
Benzene	µg/L	grab	monthly <sup>2</sup>
Toluene	µg/L	grab	monthly <sup>2</sup>
Ethylbenzene	µg/L	grab	monthly <sup>2</sup>
Xylenes	µg/L	grab	monthly <sup>2</sup>
Ethylene dibromide	µg/L	grab	monthly <sup>2</sup>
Lead	µg/L	grab	monthly <sup>2</sup>
Methyl tertiary butyl ether (MTBE)	µg/L	grab	monthly <sup>2</sup>
Napthalene	µg/L	grab	monthly <sup>2</sup>
Di-isopropyl ether (DIPE)	µg/L	grab	monthly <sup>2</sup>
Tertiary Amyl Methyl Ether (TAME)	µg/L	grab	monthly <sup>2</sup>
Tertiary butyl alcohol (TBA)	µg/L	grab	monthly <sup>2</sup>
Acute Toxicity	% survival	grab	annually

#### 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

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

<sup>1</sup> Nitrate-nitrogen plus nitrite-nitrogen

<sup>2</sup> Samples shall be collected weekly for the first one month of operation and monthly thereafter, if no exceedance is observed.



*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 I.4. of Order No. R4-2002-0125, 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 I.4. of Order No. R4-2002-0125), 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, semiannually, 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, semiannually, 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 I.4. of Order No. R4-2002-0125), 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 I.4. of Order No. R4-2002-0125), 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 noncompliance 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.

## VI. 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.

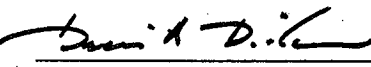
No discharge of such chemical shall be made prior to obtaining the Executive Officer's approval.

- 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. R4-2002-0125. 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.

VII. 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 backed by statistical trends of monitoring data submitted.

Ordered by:   
Dennis A. Dickerson  
Executive Officer

Date: April 8, 2004

/vbc