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MONITORING & REPORTING PROGRAM ORDER (MRP) R5-2025-0003



ORDER INFORMATION

Order Type(s):	Monitoring & Reporting Program (MRP)
Status:	Adopted
Program:	Title 27
Region 5 Office:	Redding
Discharger(s):	City of Chico Public Works Department
Facility:	Humboldt Road Burn Dump and Private Properties Operational Units
Address:	Humboldt Road and Bruce Road Intersection
County:	Butte County
Parcel Nos.:	018-500-174, 018-500-159
GeoTracker ID:	L10002305173, L10007969151
Prior Order(s):	R5-2009-0046, R5-2009-0047

CERTIFICATION

I, PATRICK PULUPA, Executive Officer, hereby certify that the following is a full, true, and correct copy of the order adopted by the California Regional Water Quality Control Board, Central Valley Region, on 21 February 2025.

PATRICK PULUPA,
Executive Officer

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PREFACE

Adopted by the California Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board) pursuant to Water Code section 13267, subdivision (b)(1), this Order establishes a Monitoring and Reporting Program (MRP) for City of Chico Public Works Department, which owns and operates the Humboldt Road Burn Dump and Private Properties Operational Units (Facility) in Butte County. Additional information regarding the Facility is set forth in the findings of Waste Discharge Requirements Order R5-2025-0003 (WDRs Order). Except as otherwise provided in the following MRP, these findings are incorporated herein.

The MRP also contains supplemental findings related to monitoring and reporting activities and/or Facility conditions. For the purposes of California Code of Regulations, title 27 (Title 27) (see, e.g., §§ 21720, 20380-20435), the findings and provisions of this Order are incorporated as part of the WDRs Order.

Although adopted with the WDRs Order, this is a separate order subject to subsequent revision by the Executive Officer in accordance with delegated authority per Water Code section 13223. For the purposes of Title 27, such revisions shall be automatically incorporated as part of the WDRs Order.

MONITORING & REPORTING PROGRAM

IT IS HEREBY ORDERED, pursuant to Water Code section 13267, that all previously issued Monitoring and Reporting Program(s) for the discharge of solid waste at the Facility are rescinded (except for enforcement purposes); and that the Discharger, their agents, employees, and successors shall comply with the following Monitoring and Reporting Program (MRP). The Discharger shall not implement any changes until another revised MRP is issued by the Central Valley Water Board or its Executive Officer.

A. General Provisions

1. Incorporation of Standard Provisions

The Discharger shall comply with all relevant provisions of the *Standard Provisions and Reporting Requirements for Nonhazardous Solid Waste Discharges Regulated by Subtitle D and/or Title 27 Municipal Solid Waste Facilities, December 2015 Edition* (SPRRs or Standard Provisions), which are incorporated herein. See, SPRRs section I (*Standard Monitoring Specifications*) and section J (*Response to Release*).

2. Monitoring Provisions in WDRs Order

The Discharger shall comply with all "Monitoring Provisions" in the Facility's operative WDRs Order, which are also incorporated herein.

3. Compliance with Title 27

The Discharger shall comply with all of Title 27 provisions as they pertain to activities described in this MRP (including SPRRs).

4. Sample Collection and Analysis Plan (SCAP)

All samples shall be collected, preserved and transported in accordance with the approved Sample Collection and Analysis Plan (SCAP) and the Quality Assurance/Quality Control (QA/QC) standards specified therein. The Discharger may use alternative analytical test methods (including new USEPA-approved methods), provided that the alternative methods have method detection limits (MDLs) equal to or lower than the analytical methods specified in this MRP and are identified in the approved SCAP.

B. Detection Monitoring Program (DMP)

To detect a release at the earliest possible time (see Title 27, § 20420, subd. (b)), the Discharger shall implement a Detection Monitoring Program

(DMP) for groundwater and surface water in accordance with the provisions of Title 27, particularly sections 20415 and 20420. Groundwater and surface water¹ detection monitoring networks shall be revised (as needed).

1. Groundwater

a. Required Network

The Facility's groundwater monitoring well network consists of the wells listed in **Table 1**. As of the date of this Order, the network meets the requirements of Title 27. (Title 27, § 20415, subd. (b).)

Table 1—Groundwater Monitoring Network

Well	Program	Monitored Unit	Status
MW-1	Detection	Burn Dump	Operational
MW-2	Detection	Burn Dump	Operational
MW-4	Detection	Burn Dump	Dry
MW-5	Detection	Private Properties	Operational
MW-6	Detection	Private Properties	Dry
MW-7	Detection	Private Properties	Dry

b. Sample Collection and Analysis

Groundwater samples shall be collected from each well and analyzed for Monitoring Parameters listed in **Table 2** (Physical Parameters) and **Table 3** (Constituent Parameters), in accordance with the specified schedule for each parameter. (Title 27, § 20420, subds. (e)-(f).)

¹ i.e., to the extent that surface water detection monitoring is required under this Order.

Table 2—Groundwater Detection Monitoring, Physical Parameters

Physical Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
Temperature	TEMP	°F	Annually	Annually
Electrical Conductivity	SC	µmhos/cm	Annually	Annually
pH	PH	pH Units	Annually	Annually
Turbidity	TURB	NTUs	Annually	Annually

Table 3—Groundwater Detection Monitoring, Constituent Parameters

Constituent Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
TDS	TDS	mg/L	Annually	Annually
Chloride	CL	mg/L	Annually	Annually
Carbonate	CACO3	mg/L	Annually	Annually
Bicarbonate	BICACO3	mg/L	Annually	Annually
Sulfate	SO4	mg/L	Annually	Annually
Calcium	CA	mg/L	Annually	Annually
Magnesium	MG	mg/L	Annually	Annually
Potassium	K	mg/L	Annually	Annually
Sodium	NA	mg/L	Annually	Annually
1,2,3-Trichloropropane per Method SRL-524M-TCP	TCPR123	µg/L	One annual sampling event. If undetected, eliminate from sampling	One annual sampling event. If undetected, eliminate from sampling

c. Five-Year COCs

The Discharger shall analyze for groundwater samples from each well for the Five-Year Constituents of Concern (Five-Year COCs) listed in **Table 4**. Five-Year COCs are new to this revised MRP, and shall be analyzed in 2026. (Title 27, § 20420, subd. (g).)

Table 4—Groundwater Detection Monitoring, Five-Year COCs

Five-Year Constituent	GeoTracker Code	Units	Sampling & Reporting Freq.
Total Organic Carbon	TOC	mg/L	First 5 year sampling event. If undetected, eliminate from sampling
Dissolved Inorganics (Attachment B)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling
Extended List VOCs (Attachment C)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling
Semi-Volatile Organic Compounds (Attachment D)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling
Chlorophenoxy Herbicides (Attachment E)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling

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Five-Year Constituent	GeoTracker Code	Units	Sampling & Reporting Freq.
Organophosphorus Compounds (Attachment F)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling

d. Groundwater Conditions

Each quarter, the Discharger shall monitor the Groundwater Conditions specified in **Table 5**, with the result of such monitoring being reported annually per **Section D.1**. (Title 27, § 20415, subd. (b)(1).)

Table 5—Groundwater Detection Monitoring, Groundwater Conditions

Groundwater Condition	GeoTracker Code	Monitoring Freq.	Reporting Freq.
Elevation (Well-Specific)	ELEV	Quarterly	Annually
Gradient	(none)	Quarterly	Annually
Flow Rate	(none)	Quarterly	Annually

2. Summary of Water Quality Protection Standard (WQPS) Components

The Water Quality Protection Standard (WQPS) is the Title 27 analytical framework through which an individual WMU is monitored for releases and impacts to water quality, i.e., the Detection Monitoring Program (DMP). (See Title 27, § 20390, subd. (a).) As explained in further detail below, for the duration of the Compliance Period, the Monitoring Points situated at a WMU’s Point of Compliance are sampled and analyzed for Monitoring Parameters indicative of a release. If concentrations of Constituents of Concern exceed Concentration Limits, the results are confirmed through Retesting Procedures.

a. Compliance Period

The “compliance period” is the minimum time for which a water quality monitoring will be required—i.e., equal to the sum of active years and the closure period. (Title 27, § 20410.) The period restarts each time an Evaluation Monitoring Program (EMP) is initiated for a given WMU. (Id., §§ 20410(a), 20415, 20425.) If a WMU is in corrective action, the period continues until it is demonstrated that the WMU has been in continuous compliance with its WQPS for at least three years. (Id., § 20410, subd. (c).)

b. Monitoring Points

For WQPS purposes, a “monitoring point” is any well, device, or location where monitoring is conducted, and is specified in the Facility’s WDRs and subject to the WQPS. (Title 27, § 20164.) Monitoring Points are listed in **Section B** (Detection Monitoring Program)—specifically **Table 1** (Groundwater).

c. Constituents of Concern (COCs)

Constituents of Concern (COCs) are waste constituents, reaction products, and hazardous constituents that are reasonably expected to be in or derived from waste contained in a WMU. (Title 27, §§ 20164, 20395.)

d. Monitoring Parameters

Monitoring Parameters are a predetermined set of COCs and measurable physical characteristics (e.g., temp., electrical conductivity, pH), which serve as reliable indicators of a WMU release, and for which samples will therefore be routinely analyzed. (Title 27, §§ 20164, 20395(a), 20420(e)-(f).) For the purposes of this MRP, the Monitoring Parameters are those in **Table 2** and **Table 3**; and

e. Five-Year COCs

In addition to the Monitoring Parameters described above, this Order requires the quinquennial analysis of samples for a larger range of constituents that are reasonably expected to be found in, or derived from, the waste contained within each unit at the Facility. (Title 27, §§ 20395, 20420(g).) Analytical results for Five-Year COCs have not previously been submitted to the Central Valley

Water Board. For the purposes of this MRP, the Five-Year COCs are listed in:

- i. **Attachment B** (*Dissolved Inorganics*);
- ii. **Attachment C** (*Extended List VOCs*);
- iii. **Attachment D** (*Semi-Volatile Organic Compounds*);
- iv. **Attachment E** (*Chlorophenoxy Herbicides*);
- v. **Attachment F** (*Organophosphorus Compounds*); and
- vi. Any other COCs listed in **Table 4** (*Groundwater*).

f. Retesting Procedures

If monitoring results indicate measurably significant evidence of a release, as described in Section I.45 of the SPRRs (Standard Monitoring Specifications), the Discharger shall apply the following:

- vii. **Non-Statistical Retesting Procedures (SPRRs, § I.46)** for analytes detected in less than 10 percent of background samples (e.g., non-naturally occurring COCs); and
- viii. **Statistical Retesting Procedures (SPRRs, § I.46)** for analytes detected in at least 10 percent of background samples (e.g., naturally occurring COCs).

C. Additional Facility Monitoring

1. Leachate Collection & Removal System (LCRS)

The Discharger shall operate and maintain leachate collection and removal systems (LCRS) and conduct monitoring of any detected leachate seeps in accordance with Title 27 and the following provisions.

The LCRS for the Burn Dump was installed to collect fluid that accumulates at the base of the Unit on the underlying bedrock. A lateral drain is located inside the downslope toe of the cover. The lateral drain consists of a perforated pipe encased in gravel and geotextile fabric. An underground solid pipe is connected at the lowest point of the lateral drain to transmit any fluid beneath the cover into a leachate collection sump located outside of the cover.

The LCRS for the Private Properties was installed to collect any fluid that accumulates at the base of the unit on the underlying bedrock. A leachate collection berm is located at the northwest corner of the cover. The leachate collection berm consists of a berm of low permeability clay material designed to retard flow of groundwater at the base of the WMU in the downslope direction. A perforated pipe is located on the upslope side of the berm in a layer of drain rock covered by filter fabric. A drainpipe conveys fluid from the upslope area to a monitoring port beyond the northwest corner of the WMU footprint.

a. Annual LCRS Testing

All Leachate Collection and Removal Systems (LCRS) shall be tested annually to demonstrate proper operation, with the results of each test being compared to the results of prior testing. (See Title 27, § 20340, subd. (d).)

b. Quarterly Sump Inspection

All LCRS sumps shall be inspected quarterly for the presence of leachate. As provided in **Table 6**, the total flow and flow rate for leachate in each sump shall be recorded after each inspection and reported annually per **Section D.1**.

Table 6—LCRS Sump Monitoring, Quarterly Inspection Parameters

Physical Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
Total Flow	(none)	Gallons	Quarterly	Annually
Flow Rate	FLOW	Gallons/Day	Quarterly	Annually

See Glossary for definitions of terms and abbreviations in table.

c. First Detection of Leachate in Sump

Upon detecting leachate in a previously dry sump, the Discharger shall notify Central Valley Water Board staff within seven days, and immediately sample and analyze leachate for the parameters in

Table 7.² Thereafter, whenever leachate is present in the same sump, the leachate shall be sampled and analyzed for the same parameters, and in accordance with the specified sampling and reporting schedule in **Table 7**.

Table 7—LCRS Sump Monitoring, Parameters for Subsequent Monitoring

Constituent Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
Electrical Conductivity	SC	µmhos/cm	Quarterly	Annually
pH	PH	pH Units	Quarterly	Annually
TDS	TDS	mg/L	Quarterly	Annually
Chloride	CL	mg/L	Quarterly	Annually
Carbonate	CACO3	mg/L	Quarterly	Annually
Bicarbonate	BICACO3	mg/L	Quarterly	Annually
Nitrate (as Nitrogen)	NO3N	mg/L	Quarterly	Annually
Sulfate	SO4	mg/L	Quarterly	Annually
Calcium	CA	mg/L	Quarterly	Annually
Magnesium	MG	mg/L	Quarterly	Annually
Potassium	K	mg/L	Quarterly	Annually
Sodium	NA	mg/L	Quarterly	Annually

² The sampling and reporting schedules in **Table 7** are applicable for subsequent monitoring only. When notifying Central Valley Water Board staff of the first detection of leachate, the Discharger shall indicate when laboratory results are expected to be available.

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Constituent Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
1,2,3-Trichloropropane per Method SRL-524M-TCP	TCPR123	µg/L	One annual monitoring event. If undetected, eliminate from sampling	One annual monitoring event. If undetected, eliminate from sampling

See Glossary for definitions of terms and abbreviations in table.

d. Five-Year COCs

At least once every five years, the Discharger shall sample and analyze any leachate present in the sump, if present, for the Five-Year COCs listed in **Table 8**.

Table 8—LCRS Sump Monitoring, Five-Year COCs

Parameter	GeoTracker Code	Units	Sampling & Reporting Freq.
Total Organic Carbon	TOC	mg/L	First 5 year sampling event. If undetected, eliminate from sampling
Dissolved Inorganics (Attachment B)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling
Extended List VOCs (Attachment C)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling

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Parameter	GeoTracker Code	Units	Sampling & Reporting Freq.
Semi-Volatile Organic Compounds (Attachment D)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling
Chlorophenoxy Herbicides (Attachment E)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling
Organophosphorus Compounds (Attachment F)	(various)	µg/L	First 5 year sampling event. If undetected, eliminate from sampling

See Glossary for definitions of terms and abbreviations in table.

2. Leachate Seepage

Leachate that seeps to the surface from any landfill WMU shall, immediately upon detection, be sampled and analyzed for the Monitoring Parameters in **Table 9** (Physical Parameters) and **Table 10** (Constituent Parameters). See **Section D.2** for Reporting Requirements.) In the event of a reported leachate seep, Central Valley Water Board staff may direct additional sampling and analysis pursuant to Water Code section 13267, subdivision (b)(1).

Table 9—Leachate Seep Monitoring, Physical Parameters

Physical Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
Total Flow	(none)	Gallons	Upon Detection	See MRP, § D.2
Flow Rate	FLOW	Gallons/Day	(same)	(same)
Electrical Conductivity	SC	µmhos/cm	(same)	(same)
pH	PH	pH Units	(same)	(same)

See Glossary for definitions of terms and abbreviations in table.

Table 10—Leachate Seep Monitoring, Constituent Parameters

Constituent Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
TDS	TDS	mg/L	Upon Detection	See MRP, § D.2
Chloride	CL	mg/L	(same)	(same)
Carbonate	CACO3	mg/L	(same)	(same)
Bicarbonate	BICACO3	mg/L	(same)	(same)
Nitrate as N	NO3N	mg/L	(same)	(same)
Sulfate	SO4	mg/L	(same)	(same)
Calcium	CA	mg/L	(same)	(same)
Magnesium	MG	mg/L	(same)	(same)
Potassium	K	mg/L	(same)	(same)
Sodium	NA	mg/L	(same)	(same)

See Glossary for definitions of terms and abbreviations in table.

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3. Regular Visual Inspection

The Discharger shall perform regular visual inspections at the Facility in accordance with **Table 11** (Criteria) and **Table 12** (Schedule). Results of these regular visual inspections shall be included in Annual Monitoring Reports per **Section D.1**.

Table 11—Criteria for Regular Visual Inspections

Category	Criteria
Within Unit	<ul style="list-style-type: none"> Evidence of ponded water at any point on unit outside of any contact storm water/leachate diversions structures on the active face of unit (record affected areas on map). Evidence of erosion and/or of day-lighted refuse.
Unit Perimeter	<ul style="list-style-type: none"> Evidence of leachate seep. Estimated size of affected area (record on map) and flow rate. Evidence of erosion and/or of day-lighted refuse.
Receiving Waters	<ul style="list-style-type: none"> Floating and suspended materials of waste origin—presence or absence, source and size of affected areas. Discoloration and turbidity—description of color, source and size of affected areas.

Table 12—Regular Visual Inspection Schedule

Category	Wet Season (1 Oct. to 30 April)	Dry Season (1 May to 30 Sept.)
Closed Units	Quarterly	Quarterly

4. Annual Facility Inspections

Prior to 30 September of each year, the Discharger shall inspect the Facility to assess repair and maintenance needs for drainage control systems, cover systems and groundwater monitoring wells; and preparedness for winter conditions (e.g., erosion and sedimentation control). If repairs are made as result of the annual inspection, problem areas shall be photographed before and after repairs. Any necessary

construction, maintenance, or repairs shall be completed by 31 October. See **Section D.3** for Reporting Requirements.

5. Major Storm Events

Within seven days of any storm event capable of causing damage or significant erosion (Major Storm Event), the Discharger shall inspect the Facility for damage to any precipitation, diversion and drainage facilities, and all landfill side slopes. A Major Storm Event shall be described as an inch or more of precipitation in a 24-hour period. Necessary repairs shall be completed within 30 days of the inspection. The Discharger shall take photos of any problem areas before and after repairs. See **Section D.4** for Reporting Requirements.

D. Reporting Requirements

Table 13—Summary of Required Reports

Section	Report	Deadline
§ D.1	Annual Monitoring Reports (AMRs)	1 February
§ D.2	Leachate Seep Reporting	Immediately upon Discovery of Seepage (<i>staff notification</i>) Within 7 Days (<i>written report</i>)
§ D.3	Annual Facility Inspection Reports	1 February
§ D.4	Major Storm Reporting	Immediately after Damage Discovery (<i>staff notification</i>) Within 14 Days of Completing Repairs (<i>written report, photos</i>)
§ D.5	Financial Assurances Reports	1 June

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1. Annual Monitoring Reports (AMRs)

The Discharger shall submit Annual Monitoring Reports (AMRs) on 1 February (1 Jan to 31 Dec.). AMRs shall contain the following materials and information:

- a. A statement affirming that all sampling activities referenced in the report were conducted in accordance with the approved SCAP (see § A.4).
- b. Map(s)/aerial photograph(s) depicting locations of all observation stations, monitoring points referenced in the report.
- c. In tabulated format, all monitoring data required to be reported on an annual basis, including Groundwater Conditions and Monitoring Parameters. (See **Section D.7.b** for additional requirements.)
- d. For each groundwater monitoring point referenced in the AMR:
 - i. The times each water level measurement was taken;
 - ii. The type of pump or other device used to purge;
 - iii. The purging methods used to stabilize water in the well bore before sampling (including pumping rate);
 - iv. The equipment and methods used for monitoring pH, temperature and electrical conductivity (EC) during purging activity, and the results of such monitoring;
 - v. Methods for disposing of purged water; and
 - vi. The type of device used for sampling, if different than the one used for purging.
- e. Evaluation of concentrations for all Constituent Parameters and Five-Year COCs (when analyzed), comparison to current Concentration Limits, and results of any Retesting Procedures per **Section B.4.h**.
- f. In the event of a verified exceedance of Concentration Limit(s), any actions taken per Section J of the SPRRs (*Response to Release*) for wells and/or constituents.

- g. Evaluation as to effectiveness of existing leachate monitoring and control facilities, and runoff/run-on control facilities.
- h. Summaries of all Regular Visual Inspections conducted per **Section C3** during the reporting period.
- i. Summaries of inspections, leak searches and final cover repairs conducted in accordance with an approved Post-Closure Maintenance Plan per Standard Provisions G.26-29 (*Standard Closure and Post-Closure Maintenance Specifications*).
- j. Laboratory statements of results of all analyses evaluating compliance with the WDRs.
- k. In tabulated format, all monitoring data for which annual reporting is required under this MRP. (See **Section D.7.b** for additional requirements for monitoring reports.)
- l. Graphs of historical trends for all Monitoring Parameters and Five-Year COCs (if such analyses were performed) with respect to each monitoring point over the five prior calendar years.³
- m. An evaluation of Monitoring Parameters with regard to the cation/anion balance, and graphical presentation of same in a Stiff diagram, Piper graph or Schoeller plot.
- n. All historical monitoring data for which there are detectable results, including data for the previous year, shall be submitted in tabular form in a digital file.
- o. For each groundwater well, quarterly hydrographs showing the elevation of groundwater with respect to the top and bottom of the screened interval.
- p. A comprehensive discussion of the Facility's compliance record, and the result of any corrective actions taken or planned which may be needed to attain full compliance with the WDRs.

³ Each graph shall contain individual data points (not mean values) and be appropriately scaled to accurately depict statistically significant trends or variations in water quality.

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- q. For landfill units, a map showing the areas and elevations of each unit where filling was completed during the previous calendar year; comparison to final closure design contours; and projected years in which each discrete module are expected to be filled.
- r. A summary of the monitoring results, indicating any changes made or observed since the previous AMR.
- s. A discussion on the results of Annual LCRS Testing conducted in accordance with **Section C.1.a.**
- t. Annual updates to the Concentration Limits for all Monitoring Parameters and WQPS Monitoring Points, in accordance with **Section B.4.g** of this Order.

2. Leachate Seep Reporting

Upon discovery of seepage from any disposal area within the Facility, the Discharger shall immediately notify the Central Valley Water Board via telephone or email; and within seven days, submit a written report with the following information:

- a. Map(s) depicting the location(s) of seepage;
- b. Estimated flow rate(s);
- c. A description of the nature of the discharge (e.g., all pertinent observations and analyses);
- d. Verification that samples have been submitted for analyses of the Monitoring Parameters in **Table 9** (*Physical Parameters*) and **Table 10** (*Constituent Parameters*), and an estimated date that the results will be submitted to the Central Valley Water Board; and
- e. Corrective measures underway or proposed, and corresponding time schedule.

3. Annual Facility Inspection Report

By 15 November, the Discharger shall submit a report with results of the Annual Facility Inspection per **Section C.4**. The report shall discuss any repair measures implemented, any preparations for winter, and include photographs of any problem areas and repairs.

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4. Major Storm Event Reports Immediately following each post-storm inspection described in **Section C.5**, the Discharger shall notify Central Valley Water Board staff of any damage or significant erosion (upon discovery). Subsequent repairs shall be reported to the Central Valley Water Board (together with before and after photos of the repaired areas) within 14 days of completion.

5. Financial Assurances Report

By 1 June of each year, the Discharger shall submit a copy of the annual financial assurances report due to the Central Valley Water Board that updates the financial assurances for post-closure maintenance and corrective action. (See WDRs Order.)

6. Water Quality Protection Standard Report

Any proposed changes⁴ to the Water Quality Protection Standard (WQPS) components (§ B.4), other than periodic update of the Concentration Limits (§ B.4.g), shall be submitted in a WQPS Report for review and approval. The report shall be certified by a “Qualified Professional” (§ B), and contain the following:

- a. *Potentially Affected Waterbodies*—An identification of all distinct bodies of surface water and groundwater potentially affected by a WMU release (including, but not limited to, the uppermost aquifer and any permanent or ephemeral zones of perched groundwater underlying the Facility);
- b. *Map of Monitoring Points*—A map of all groundwater, surface water⁵ and unsaturated zone monitoring points (including all background/upgradient and Point of Compliance monitoring points);

⁴ If subsequent sampling of the background monitoring point(s) indicates significant water quality changes due to either seasonal fluctuations or other reasons unrelated to onsite waste management activities, the Discharger may request modification of the WQPS.

⁵ To the extent that surface water monitoring is included in the Detection Monitoring Program.

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- c. *Groundwater Movement*—An evaluation of perennial direction(s) of groundwater movement within the uppermost zone(s);
- d. *Statistical Method for Concentration Limits*—A proposed statistical method for calculating Concentration Limits for Monitoring Parameters and Five-Year COCs (see § e) detected in at least 10 percent of the background data (naturally-occurring constituents) using a statistical procedure from subdivisions (e)(8)(A)-(D) or (e)(8)(E) of Title 27, section 20415; and
- e. *Retesting Procedure*—A retesting procedure to confirm or deny measurably significant evidence of a release (Title 27, §§ 20415(e)(8)(E), 20420(j)(1)-(3)).

7. General Reporting Provisions

a. Transmittal Letters

Each report submitted under this MRP shall be accompanied by a Transmittal Letter providing a brief overview of the enclosed report, as well as the following:

- i. Any violations found since the last report was submitted, a description of all actions undertaken to correct the violation (referencing any previously submitted time schedules for compliance), and whether the violations were corrected; and
- ii. A statement from the submitting party, or its authorized agent, signed under penalty of perjury, certifying that, to the best of the signer's knowledge, the contents of the enclosed report are true, accurate and complete.

b. Monitoring Data and Reports

i. Electronic Submission via GeoTracker

All reports with monitoring data (e.g., SMRs and AMRs) shall be submitted electronically via the State Water Board's [GeoTracker Database](https://geotracker.waterboards.ca.gov) (<https://geotracker.waterboards.ca.gov>). After uploading a report, the Discharger shall notify Central Valley Water Board staff via email at CentralValleyRedding@WaterBoards.ca.gov. The following information shall be included in the body of the email:

Attention:	WDR Unit
Report Title:	[Title of Report]
GeoTracker Upload ID:	[Identification Number]
Facility Name:	Humboldt Road Burn Dump and Private Properties Operational Units
County:	Butte County
CIWQS Place ID:	230864

ii. Data Presentation and Formatting

In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, the concentrations, and the units are readily discernible. Additionally, data shall be summarized in a manner that clearly illustrates compliance/noncompliance with WDRs.

iii. Non-Detections / Reporting Limits

Unless the reporting limits (RL) are specified in the same table, non-detections and sub-RL concentrations shall be reported as "< [limit]" (e.g., "< 5 µg/L").

iv. Units

Absent specific justification, all monitoring data shall be reported in the units specified herein.

c. Compliance with SPRRs

All reports submitted under this MRP shall comply with applicable provisions of the SPRRs, including those in Section I (Standard Monitoring Specifications) and Section J (Response to Release).

d. Additional Requirements for Monitoring Reports

Every monitoring report submitted under this MRP (e.g., AMRs [§ D.1]) shall include a discussion of relevant field and laboratory tests, and the results of all monitoring conducted at the site shall be reported to the Central Valley Water Board in accordance with the reporting schedule above for the calendar period in which samples were taken or observations made.

E. Record Retention Requirements

The Discharger shall maintain permanent records of all monitoring information, including without limitation: calibration and maintenance records; original strip chart recordings of continuous monitoring instrumentation; copies of all reports required by this MRP; and records of all data used to complete the application for WDRs. Such records shall be legible, and show the following for each sample:

1. Sample identification and the monitoring point or background monitoring point from which it was taken, along with the identity of the individual who obtained the sample;
2. Date, time and manner of sampling;
3. Date and time that analyses were started and completed, and the name of the personnel and laboratory performing each analysis;
4. A complete list of procedures used (including method of preserving the sample, and the identity and volumes of reagents used);
5. A calculation of results; and
6. The results of all analyses, as well as the MDL and PQL for each analysis (all peaks shall be reported).

SIGNATURE

This Order is effective as of the date set forth below.

ORDERED BY:

PATRICK PULUPA,
Executive Officer

LIST OF ATTACHMENTS

Attachment A—Volatile Organic Compounds, Short List
Attachment B—Dissolved Inorganics (Five-Year COCs)
Attachment C—Volatile Organic Compounds, Extended List (Five-Year COCs)
Attachment D—Semi-Volatile Organic Compounds (Five-Year COCs)
Attachment E—Chlorophenoxy Herbicides (Five-Year COCs)
Attachment F—Organophosphorous Compounds (Five Year COCs)

ENFORCEMENT

If, in the opinion of the Executive Officer, the Discharger fail to comply with the provisions of this Order, the Executive Officer may refer this matter to the Attorney General for judicial enforcement, may issue a complaint for administrative civil liability, or may take other enforcement actions. Failure to comply with this Order may result in the assessment of Administrative Civil Liability of up to \$10,000 per violation, per day, depending on the violation, pursuant to the Water Code, including section 13268. The Central Valley Water Board reserves its right to take any enforcement actions authorized by law.

ADMINISTRATIVE REVIEW

Any person aggrieved by this Central Valley Water Board action may petition the State Water Board for review in accordance with Water Code section 13320 and California Code of Regulations, title 23, section 2050 et seq. To be timely, the petition must be received by the State Water Board by 5:00 pm on the 30th day after the date of this Order; if the 30th day falls on a Saturday, Sunday or state holiday, the petition must be received by the State Water Board by 5:00 pm on the next business day. The law and regulations applicable to filing petitions are available on the [State Water Board website](http://www.waterboards.ca.gov/public_notices/petitions/water_quality) (http://www.waterboards.ca.gov/public_notices/petitions/water_quality). Copies will also be provided upon request.

ATTACHMENT A—VOLATILE ORGANIC COMPOUNDS, SHORT LIST
USEPA Method 8260B,
Short List

Constituent	Geotracker Code
Acetone	ACE
Acrylonitrile	ACRAMD
Benzene	BZ
Bromochloromethane	BRCLME
Bromodichloromethane	BDCME
Bromoform (Tribromomethane)	TBME
Carbon disulfide	CDS
Carbon tetrachloride	CTCL
Chlorobenzene	CLBZ
Chloroethane (Ethyl chloride)	CLEA
Chloroform (Trichloromethane)	TCLME
Dibromochloromethane (Chlorodibromomethane)	DBCME
1,2 Dibromo 3 chloropropane (DBCP)	DBCP
1,2 Dibromoethane (Ethylene dibromide; EDB)	EDB
o Dichlorobenzene (1,2 Dichlorobenzene)	DCBZ12
m Dichlorobenzene (1,3 Dichlorobenzene)	DCBZ13
p Dichlorobenzene (1,4 Dichlorobenzene)	DCBZ14
trans 1,4 Dichloro 2 butene	DCBE14T
Dichlorodifluoromethane (CFC-12)	FC12

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ATTACHMENT A—VOLATILE ORGANIC COMPOUNDS, SHORT LIST

Constituent	Geotracker Code
1,1 Dichloroethane (Ethylidene chloride)	DCA11
1,2 Dichloroethane (Ethylene dichloride)	DCA12
1,1 Dichloroethylene (1,1 Dichloroethene; Vinylidene chloride)	DCE11
cis 1,2 Dichloroethylene (cis 1,2 Dichloroethene)	DCE12C
trans 1,2 Dichloroethylene (trans 1,2 Dichloroethene)	DCE12T
1,2 Dichloropropane (Propylene dichloride)	DCPA12
cis 1,3 Dichloropropene	DCP13C
trans 1,3 Dichloropropene	DCP13T
Di-isopropylether (DIPE)	DIPE
Ethanol	ETHANOL
Ethyltertiary butyl ether	ETBE
Ethylbenzene	EBZ
2 Hexanone (Methyl butyl ketone)	HXO2
Hexachlorobutadiene	HCBU
Methyl bromide (Bromomethene)	BRME
Methyl chloride (Chloromethane)	CLME
Methylene bromide (Dibromomethane)	DBMA
Methylene chloride (Dichloromethane)	DCMA
Methyl ethyl ketone (MEK: 2 Butanone)	MEK
Methyl iodide (Iodomethane)	IME
Methyl t-butyl ether	MTBE

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ATTACHMENT A—VOLATILE ORGANIC COMPOUNDS, SHORT LIST

Constituent	Geotracker Code
4-Methyl 2 pentanone (Methyl isobutylketone)	MIBK
Naphthalene	NAPH
Styrene	STY
Tertiary amyl methyl ether	TAME
Tertiary butyl alcohol	TBA
1,1,1,2 Tetrachloroethane	TC1112
1,1,2,2 Tetrachloroethane	PCA
Tetrachloroethylene (Tetrachloroethene; Perchloroethylene)	PCE
Toluene	BZME
1,2,4-Trichlorobenzene	TCB124
1,1,1 Trichloroethane (Methylchloroform)	TCA111
1,1,2 Trichloroethane	TCA112
Trichloroethylene (Trichloroethene)	TCE
Trichlorofluoromethane (CFC 11)	FC11
1,2,3 Trichloropropane	TCPR123
Vinyl acetate	VA
Vinyl chloride	VC
Xylenes	XYLENES

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ATTACHMENT B—DISSOLVED INORGANICS (FIVE-YEAR COCS)**Dissolved Inorganics List**

Constituent	Analytical Method	Geotracker Code
Aluminum	USEPA Method 6010	AL
Antimony	USEPA Method 7041	SB
Arsenic	USEPA Method 7062	AS
Barium	USEPA Method 6010	BA
Beryllium	USEPA Method 6010	BE
Cadmium	USEPA Method 7131A	CD
Chromium	USEPA Method 6010	CR
Cobalt	USEPA Method 6010	CO
Copper	USEPA Method 6010	CU
Cyanide	USEPA Method 9010C	CN
Iron	USEPA Method 6010	FE
Lead	USEPA Method 7421	PB
Manganese	USEPA Method 6010	MN
Mercury	USEPA Method 7470A	HG
Nickel	USEPA Method 7521	NI
Selenium	USEPA Method 7742	SE
Silver	USEPA Method 6010	AG
Sulfide	USEPA Method 9030Bx	S
Thallium	USEPA Method 7841	TL
Tin	USEPA Method 6010	SN

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ATTACHMENT B—DISSOLVED INORGANICS (FIVE-YEAR COCS)

Constituent	Analytical Method	Geotracker Code
Vanadium	USEPA Method 6010	V
Zinc	USEPA Method 6010	ZN

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**ATTACHMENT C—VOLATILE ORGANIC COMPOUNDS, EXTENDED LIST
(FIVE-YEAR COCS)**

**USEPA Method 8260,
Extended List**

Volatile Organic Compound	Geotracker Code
Acetone	ACE
Acetonitrile (Methyl cyanide)	ACCN
Acrolein	ACRL
Acrylonitrile	ACRAMD
Allyl chloride (3 Chloropropene)	CLPE3
Benzene	BZ
Bromochloromethane (Chlorobromomethane)	BRCLME
Bromodichloromethane (Dibromochloromethane)	DBCME
Bromoform (Tribromomethane)	TBME
Carbon disulfide	CDS
Carbon tetrachloride	CTCL
Chlorobenzene	CLBZ
Chloroethane (Ethyl chloride)	CLEA
Chloroform (Trichloromethane)	TCLME
Chloroprene	CHLOROPRENE
Dibromochloromethane (Chlorodibromomethane)	DBCME
1,2 Dibromo 3 chloropropane (DBCP)	DBCP
1,2 Dibromoethane (Ethylene dibromide; EDB)	EDB

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ATTACHMENT C—VOLATILE ORGANIC COMPOUNDS, EXTENDED LIST, (FIVE-YEAR COCS)

Volatile Organic Compound	Geotracker Code
o Dichlorobenzene (1,2 Dichlorobenzene)	DCBZ12
m Dichlorobenzene(1,3 Dichlorobenzene)	DCBZ13
p Dichlorobenzene (1,4 Dichlorobenzene)	DCBZ14
trans 1,4 Dichloro 2 butene	DCBE14T
Dichlorodifluoromethane (CFC 12)	FC12
1,1 Dichloroethane (Ethylidene chloride)	DCA11
1,2 Dichloroethane (Ethylene dichloride)	DCA12
1,1 Dichloroethylene (1, I Dichloroethene; Vinylidene chloride)	DCE11
cis 1,2 Dichloroethylene (cis 1,2 Dichloroethene)	DCE12C
trans 1,2 Dichloroethylene (trans 1,2 Dichloroethene)	DCE12T
1,2 Dichloropropane (Propylene dichloride)	DCPA12
1,3 Dichloropropane (Trimethylene dichloride)	DCPA13
2,2 Dichloropropane (Isopropylidene chloride)	DCPA22
1,1 Dichloropropene	DCP11
cis 1,3 Dichloropropene	DCP13C
trans 1,3 Dichloropropene	DCP13T
Di-isopropylether (DIPE)	DIPE
Ethanol	ETHANOL
Ethyltertiary butyl ether	ETBE
Ethylbenzene	EBZ

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ATTACHMENT C—VOLATILE ORGANIC COMPOUNDS, EXTENDED LIST, (FIVE-YEAR COCS)

Volatile Organic Compound	Geotracker Code
Ethyl methacrylate	EMETHACRY
Hexachlorobutadiene	HCBU
2 Hexanone (Methyl butyl ketone)	HXO2
Isobutyl alcohol	ISOBTOH
Methacrylonitrile	METHACRN
Methyl bromide (Bromomethane)	BRME
Methyl chloride (Chloromethane)	CLME
Methyl ethyl ketone (MEK; 2 Butanone)	MEK
Methyl iodide (Iodomethane)	IME
Methyl t-butyl ether	MTBE
Methyl methacrylate	MMTHACRY
4 Methyl 2 pentanone (Methyl isobutyl ketone)	MIBK
Methylene bromide (Dibromomethane)	DBMA
Methylene chloride (Dichloromethane)	DCMA
Naphthalene	NAPH
Propionitrile (Ethyl cyanide)	PACN
Styrene	STY
Tertiary amyl methyl ether	TAME
Tertiary butyl alcohol	TBA
1,1,1,2 Tetrachloroethane	TC1112

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ATTACHMENT C—VOLATILE ORGANIC COMPOUNDS, EXTENDED LIST, (FIVE-YEAR COCS)

Volatile Organic Compound	Geotracker Code
1,1,2,2 Tetrachloroethane	PCA
Tetrachloroethylene (Tetrachloroethene; Perchloroethylene; PCE)	PCE
Toluene	BZME
1,2,4 Trichlorobenzene	TCB124
1,1,1 Trichloroethane (Methylchloroform)	TCA111
1,1,2 Trichloroethane	TCA112
Trichloroethylene (Trichloroethene; TCE)	TCE
Trichlorofluoromethane (CFC 11)	FC11
1,2,3 Trichloropropane	TCPR123
Vinyl acetate	VA
Vinyl chloride (Chloroethene)	VC
Xylene (total)	XYLENES

**ATTACHMENT D—SEMI-VOLATILE ORGANIC COMPOUNDS
 (FIVE-YEAR COCS)**

**USEPA Methods 8270C or 8270D
 Base, Neutral & Acids Extractables List**

Constituent	Geotracker Code
Acenaphthene	ACNP
Acenaphthylene	ACNPY
Acetophenone	ACPHN
2 Acetylaminofluorene (2 AAF)	ACAMFL2
Aldrin	ALDRIN
4 Aminobiphenyl	AMINOBPH4
Anthracene	ANTH
Benzo[a]anthracene (Benzanthracene)	BZAA
Benzo[b]fluoranthene	BZBF
Benzo[k]fluoranthene	BZKF
Benzo[g,h,i]perylene	BZGHIP
Benzo[a]pyrene	BZAP
Benzyl alcohol	BZLAL
Bis(2 ethylhexyl) phthalate	BIS2EHP
alpha BHC	BHCALPHA
beta BHC	BHCBETA
delta BHC	BHCDELTA
gamma BHC (Lindane)	BHCGAMMA

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ATTACHMENT D— SEMI-VOLATILE ORGANIC COMPOUNDS, (FIVE-YEAR COCS)

Constituent	Geotracker Code
Bis(2 chloroethoxy) methane	BECEM
Bis(2 chloroethyl) ether (Dichloroethyl ether)	BIS2CEE
Bis(2 chloro 1 methylethyl) ether (Bis(2 chloroisopropyl) ether; DCIP)	BIS2CIE
4 Bromophenyl phenyl ether	BPPE4
Butyl benzyl phthalate (Benzyl butyl phthalate)	BBP
Chlordane	CHLORDANE
p Chloroaniline	CLANIL4
Chlorobenzilate	CLBZLATE
p Chloro m cresol (4 Chloro 3 methylphenol)	C4M3PH
2 Chloronaphthalene	CNPH2
2 Chlorophenol	CLPH2
4 Chlorophenyl phenyl ether	CPPE4
Chrysene	CHRYSENE
o Cresol (2 methylphenol)	MEPH2
m Cresol (3 methylphenol)	MEPH3
p Cresol (4 methylphenol)	MEPH4
4,4' DDD	DDD44
4,4' DDE	DDE44
4,4' DDT	DDT44
Diallate	DIALLATE

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ATTACHMENT D— SEMI-VOLATILE ORGANIC COMPOUNDS, (FIVE-YEAR COCS)

Constituent	Geotracker Code
Dibenz[a,h]anthracene	DBAHA
Dibenzofuran	DBF
Di n butyl phthalate	DNBP
3,3' Dichlorobenzidine	DBZD33
2,4 Dichlorophenol	DCP24
2,6 Dichlorophenol	DCP26
Dieldrin	DIELDRIN
Diethyl phthalate	DEPH
p (Dimethylamino) azobenzene	PDMAABZ
7,12 Dimethylbenz[a]anthracene	DMBZA712
3,3' Dimethylbenzidine	DMBZD33
2,4 Dimehtylphenol (m Xylenol)	DMP24
Dimethyl phthalate	DMPH
m Dinitrobenzene	DNB13
4,6 Dinitro o cresol (4,6 Dinitro 2 methylphenol)	DN46M
2,4 Dinitrophenol	DNP24
2,4 Dinitrotoluene	DNT24
2,6 Dinitrotoluene	DNT26
Di n octyl phthalate	DNOP
Diphenylamine	DPA
Endosulfan I	ENDOSULFANA

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ATTACHMENT D— SEMI-VOLATILE ORGANIC COMPOUNDS, (FIVE-YEAR COCS)

Constituent	Geotracker Code
Endosulfan II	ENDOSULFANB
Endosulfan sulfate	ENDOSULFANS
Endrin	ENDRIN
Endrin aldehyde	ENDRINALD
Ethyl methanesulfonate	EMSULFN
Famphur	FAMPHUR
Fluoranthene	FLA
Fluorene	FL
Heptachlor	HEPTACHLOR
Heptachlor epoxide	HEPT-EPOX
Hexachlorobenzene	HCLBZ
Hexachlorocyclopentadiene	HCCP
Hexachloroethane	HCLEA
Hexachloropropene	HCPR
Indeno(1,2,3 c,d) pyrene	INP123
Isodrin	ISODRIN
Isophorone	ISOP
Isosafrole	ISOSAFR
Kepone	KEP
Methapyrilene	MTPYRLN
Methoxychlor	MTXYCL

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ATTACHMENT D— SEMI-VOLATILE ORGANIC COMPOUNDS, (FIVE-YEAR COCS)

Constituent	Geotracker Code
3 Methylcholanthrene	MECHLAN3
Methyl methanesulfonate	MMSULFN
2 Methylnaphthalene	MTNPH2
1,4 Naphthoquinone	NAPHQ14
1 Naphthylamine	AMINONAPH1
2 Naphthylamine	AMINONAPH2
o Nitroaniline (2 Nitroaniline)	NO2ANIL2
m Nitroaniline (3 Nitroaniline)	NO2ANIL3
p Nitroaniline (4 Nitroaniline)	NO2ANIL4
Nitrobenzene	NO2BZ
o Nitrophenol (2 Nitrophenol)	NTPH2
p Nitrophenol (4 Nitrophenol)	NTPH4
N Nitrosodi n butylamine (Di n butylNitrosamine)	NNSBU
N Nitrosodiethylamine (Diethylnitrosamine)	NNSE
N Nitrosodimethylamine (Dimethylnitrosamine)	NNSM
N Nitrosodiphenylamine (Diphenylnitrosamine)	NNSPH
N Nitrosodipropylamine (N Nitroso N dipropylamine; Di n propylNitrosamine)	NNSPR
N Nitrosomethylethylamine (Methylethylnitrosamine)	NNSME
N Nitrosopiperidine	NNSPPRD
N Nitrosospyrrolidine	NNSPYRL

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ATTACHMENT D— SEMI-VOLATILE ORGANIC COMPOUNDS, (FIVE-YEAR COCS)

Constituent	Geotracker Code
5 Nitro o toluidine	TLDNONT5
Pentachlorobenzene	PECLBZ
Pentachloronitrobenzene (PCNB)	PECLNO2BZ
Pentachlorophenol	PCP
Phenacetin	PHNACTN
Phenanthrene	PHAN
Phenol	PHENOL
p Phenylenediamine	ANLNAM4
Polychlorinated biphenyls (PCBs; Aroclors)	PCBS
Pronamide	PRONAMD
Pyrene	PYR
Safrole	SAFROLE
1,2,4,5 Tetrachlorobenzene	C4BZ1245
2,3,4,6 Tetrachlorophenol	TCP2346
o Toluidine	TLDNO
Toxaphene	TOXAP
2,4,5 Trichlorophenol	TCP245
0,0,0 Triethyl phosphorothioate	TEPTH
sym Trinitrobenzene	TNB135

ATTACHMENT E—CHLOROPHENOXY HERBICIDES (FIVE-YEAR COCS)

USPEA Method 8151A List

Constituent	GeoTracker Code
2,4 D (2,4 Dichlorophenoxyacetic acid)	24D
Dinoseb (DNBP; 2 sec Butyl 4,6 dinitrophenol)	DINOSEB
Silvex (2,4,5 Trichlorophenoxypropionic acid; 2,4,5 TP)	SILVEX
2,4,5 T (2,4,5 Trichlorophenoxyacetic acid)	245T

**ATTACHMENT F—ORGANOPHOSPHOROUS COMPOUNDS
 (FIVE YEAR COCS)**

USEPA Method 8141B List

Constituent	GeoTracker Code
Atrazine	ATRAZINE
Chlorpyrifos	CLPYRIFOS
0,0-Diethyl 0-2-pyrazinyl phosphorothioate (Thionazin)	ZINOPHOS
Diazinon	DIAZ
Dimethoate	DIMETHAT
Disulfoton	DISUL
Methyl parathion (Parathion methyl)	PARAM
Parathion	PARAE
Phorate	PHORATE
Simazine	SIMAZINE
Atrazine	ATRAZINE
Chlorpyrifos	CLPYRIFOS
0,0-Diethyl 0-2-pyrazinyl phosphorothioate (Thionazin)	ZINOPHOS
Diazinon	DIAZ