# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL VALLEY REGION

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Regional Board Website (https://www.waterboards.ca.gov/centralvalley)

# **MONITORING & REPORTING PROGRAM (MRP) R5-2024-0042**



### ORDER INFORMATION

Order Type(s): Monitoring & Reporting Program (MRP)

Status: Adopted

**Program:** Title 27 Discharges to Land Region 5 Office: Sacramento (Rancho Cordova)

**Discharger(s):** Ma-Ru Holding Company, Inc. and Bonzi Sanitation Landfill,

General Partnership

Facility: Bonzi Sanitation Landfill

Address: 2650 West Hatch Road, Modesto

**County:** Stanislaus County

**Parcel Nos.:** 017-041-036, 017-041-042

**WDID**: 5C500300001

**Prior Order(s):** R5-2007-0148, 98-093, 92-155, 89-043, 78-180

|                         | CERTIFICATION   |
|-------------------------|---|
| and correct copy of the | Executive Officer, hereby certify that the following is a full, true, order adopted by the California Regional Water Quality Control Region, on 23 August 2024. |
|                         |   |
|                         | PATRICK PULUPA, Executive Officer   |
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| AMR            | Annual Monitoring Report   |
|----------------|--|
| CalRecycle     | California Department of Resources Recycling and Recovery  |
| CAMP           | Corrective Action Monitoring Program   |
| C.F.R          | Code of Federal Regulations  |
| CIWQS          | California Integrated Water Quality System   |
| COCs           | Constituents of Concern  |
| DMP            | Detection Monitoring Program   |
| DWR            | California Department of Water Resources   |
| EC             | Electrical Conductivity  |
| ELAP           | State Water Board's Environmental Laboratory<br>Accreditation Program (formerly administered by<br>California Department of Public Health) |
| EMP            | Evaluation Monitoring Program  |
| EW             | Extraction Well  |
| Five-Year COCs | Five-Year Constituents of Concern  |
| GeoTracker     | State Water Board's Data Management System for Sites with Potential Groundwater Impact   |
| GP             | Gas Probe  |
| INTERWELL      | Method of determining concentration limits in downgradient monitoring points based on upgradient background monitoring points              |
| LAA            | Land Application Area  |
| LCRS           | Leachate Collection and Removal System   |

| LF                     | Landfill   |
|------------------------|--|
| LFG                    | Landfill Gas   |
| MDL                    | Method Detection Limit   |
| Method TO-15 VOCs      | Volatile Organic Compounds associated with USEPA Method TO-15                |
| MRP                    | Monitoring and Reporting Program   |
| MSW                    | Municipal Solid Waste  |
| MSWLF                  | Municipal Solid Waste Landfill   |
| N/A                    | Not Applicable   |
| PID                    | Photo Ionization Detector  |
| POC                    | Point of Compliance for Water Quality Protection Standard                    |
| QA/QC                  | Quality Assurance/Quality Control  |
| Qualified Professional | Professional Civil Engineer or Geologist licensed by the State of California |
| RCRA                   | Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq.             |
| RL                     | Reporting Limit  |
| ROWD / JTD             | Report of Waste Discharge / Joint Technical Document                         |
| SCAP                   | Sample Collection and Analysis Plan  |
| SPG                    | Soil Pore Gas  |
| SI                     | Surface Impoundment  |

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| SMR                         | Semiannual Monitoring Report  |
|-----------------------------|---|
| SPRRs / Standard Provisions | Standard Provisions and Reporting Requirements for<br>Nonhazardous Solid Waste Discharges Regulated by<br>Subtitle D and/or Title 27 Municipal Solid Waste<br>Facilities, December 2015 Edition |
| TDS                         | Total Dissolved Solids  |
| Title 27                    | California Code of Regulations, Title 27  |
| TSRB                        | Treatment System Retention Basin  |
| USEPA                       | United States Environmental Protection Agency   |
| VOCs                        | Volatile Organic Compounds  |
| WDRs                        | Waste Discharge Requirements  |
| WMU                         | Waste Management Unit   |
| WQPS                        | Water Quality Protection Standard   |
| UNITS                       |   |
| ft <sup>3</sup> / min       | Cubic Feet per Minute   |
| °F                          | Degrees Fahrenheit  |
| Gallons/Day                 | Gallons per Day   |
| mg/L                        | Milligrams per Liter  |
| μg/L                        | Micrograms per Liter  |
| μmhos/cm                    | Microsiemens per Centimeter   |
| μg/cm <sup>3</sup>          | Micrograms per Cubic Centimeter   |
| NTUs                        | Nephelometric Turbidity Units   |

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| % Vol        | Percent by Volume                            |
|--------------|--|
| Inches Hg    | Inches of Mercury (Barometric Pressure)      |
| MM Hg Vacuum | Millimeters of Mercury (Barometric Pressure) |

MONITORING AND REPORTING PROGRAM ORDER R5-2024-0042
MA-RU HOLDING COMPANY, INC. AND BONZI SANITATION LANDFILL, GENERAL PARTNERSHIP
BONZI SANITATION LANDFILL
STANISLAUS COUNTY

### **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 Ma-Ru Holding Company, Inc. and Bonzi Sanitation Landfill, General Partnership (hereafter collectively as Discharger), which owns and operates the Bonzi Sanitation Landfill (Facility) in Stanislaus County. Additional information regarding the Facility is set forth in the enumerated findings of Waste Discharge Requirements Order R5-2024-0042 (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) (e.g., §§ 21720, 20380-20435), the findings and provisions of this Order are conversely incorporated as part of the WDRs Order as well.

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 a 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, e.g., 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 Title 27 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, surface water and the unsaturated zone in accordance with the provisions of Title 27, particularly sections 20415 and 20420.

Groundwater, unsaturated zone and surface water 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**.<sup>2</sup> 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<br>Unit | Point of<br>Compliance<br>(WQPS) | Monitoring<br>Frequency | Status      |
|--------------------|------------|-------------------|----------------------------------|-------------------------|-------------|
| 06-10              | Background | N/A               | No                               | Annually                | Operational |
| 86-9 <sup>a</sup>  | Background | N/A               | No                               | Annually                | Operational |
| 07-01              | Background | N/A               | No                               | Annually                | Operational |
| P-1                | Detection  | IV                | Yes                              | Semiannually            | Operational |
| 85-4               | Detection  | I                 | Yes                              | Semiannually            | Operational |
| 85-4A              | Detection  | I                 | Yes                              | Semiannually            | Operational |
| 85-10 <sup>a</sup> | Detection  | III               | Yes                              | Semiannually            | Operational |

<sup>&</sup>lt;sup>1</sup> I.e., to the extent that surface water detection monitoring is required under this Order.

<sup>&</sup>lt;sup>2</sup> Non-background monitoring wells at the Point of Compliance constitute "Monitoring Points" for purposes of the Water Quality Protection Standard (WQPS).

| Well                | Program                        | Monitored<br>Unit | Point of<br>Compliance<br>(WQPS) | Monitoring<br>Frequency | Status      |
|---------------------|--------------------------------|-------------------|----------------------------------|-------------------------|-------------|
| 86-1                | Detection                      | 1                 | Yes                              | Semiannually            | Operational |
| 06-03 <sup>a</sup>  | Detection                      | I                 | Yes                              | Semiannually            | Operational |
| 06-09               | Detection                      | III               | No                               | Semiannually            | Operational |
| 84-13R <sup>a</sup> | Detection                      | III               | No                               | Semiannually            | Operational |
| 06-04               | Detection                      | IV                | Yes                              | Semiannually            | Operational |
| 06-06 <sup>a</sup>  | Detection                      | I                 | Yes                              | Semiannually            | Operational |
| 06-07               | Detection                      | TSRB              | Yes                              | Semiannually            | Operational |
| MW-6R <sup>a</sup>  | Detection                      | I                 | Yes                              | Semiannually            | Operational |
| 90-1 <sup>a</sup>   | Detection                      | II                | No                               | Annually                | Operational |
| 90-2 <sup>a</sup>   | Detection                      | П                 | No                               | Annually                | Operational |
| 06-05               | Detection                      | II                | No                               | Annually                | Operational |
| 06-08               | Detection                      | II                | No                               | Annually                | Operational |
| 84-24               | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 85-7                | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 85-25 <sup>a</sup>  | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 86-3                | Detection/Corrective<br>Action | l                 | No                               | Semiannually            | Operational |
| 86-4                | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |

| Well               | Program                        | Monitored<br>Unit | Point of<br>Compliance<br>(WQPS) | Monitoring<br>Frequency | Status      |
|--------------------|--------------------------------|-------------------|----------------------------------|-------------------------|-------------|
| 86-5A <sup>a</sup> | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 86-5B <sup>a</sup> | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 86-6A              | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 86-6B              | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 88-1 <sup>a</sup>  | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 06-1A <sup>a</sup> | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 06-1B <sup>a</sup> | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| 06-02              | Detection/Corrective<br>Action | IV                | No                               | Semiannually            | Operational |
| 86-7A              | Detection/Corrective<br>Action | 1                 | No                               | Semiannually            | Operational |
| 86-7B              | Detection/Corrective<br>Action | 1                 | No                               | Semiannually            | Operational |
| 86-8               | Detection/Corrective<br>Action | I                 | No                               | Semiannually            | Operational |
| ACE                | Corrective Action              | I                 | No                               | Semiannually            | Operational |
| Riverdale          | Corrective Action              | I                 | No                               | Semiannually            | Operational |
| VFW                | Corrective Action              | I                 | No                               | Semiannually            | Operational |
| Helmer             | Corrective Action              | I                 | No                               | Annually                | Operational |

| Well    | Program           | Monitored<br>Unit | Point of<br>Compliance<br>(WQPS) | Monitoring<br>Frequency | Status      |
|---------|-------------------|-------------------|----------------------------------|-------------------------|-------------|
| WM Inc. | Corrective Action | I                 | No                               | Semiannually            | Operational |

See Glossary for definitions of terms and abbreviations in table.

# 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).)

Table 2—Groundwater Detection Monitoring, Physical Parameters

| Physical Parameter      | GeoTracker<br>Code | Units    | Sampling<br>Freq.   | Reporting<br>Freq. |
|-------------------------|--------------------|----------|---------------------|--------------------|
| Temperature             | TEMP               | °F       | Varies <sup>1</sup> | Semiannually       |
| Electrical Conductivity | SC                 | µmhos/cm | Varies <sup>1</sup> | Semiannually       |
| рН                      | PH                 | pH Units | Varies <sup>1</sup> | Semiannually       |
| Turbidity               | TURB               | NTUs     | Varies <sup>1</sup> | Semiannually       |

See Glossary for definitions of terms and abbreviations in table.

**Table 3—Groundwater Detection Monitoring, Constituent Parameters** 

| Constituent Parameter | GeoTracker<br>Code | Units | Sampling<br>Freq.   | Reporting<br>Freq. |
|-----------------------|--------------------|-------|---------------------|--------------------|
| TDS                   | TDS                | mg/L  | Varies <sup>1</sup> | Semiannually       |

<sup>&</sup>lt;sup>a</sup>Wells used in Section B.1.d Groundwater Conditions for groundwater elevations.

<sup>&</sup>lt;sup>1</sup>See **Table 1** for monitoring frequency or Section C.1 **Table 13** for accelerated corrective action monitoring frequency.

| Constituent Parameter               | GeoTracker<br>Code | Units | Sampling<br>Freq.   | Reporting<br>Freq. |
|-------------------------------------|--------------------|-------|---------------------|--------------------|
| Chloride                            | CL                 | mg/L  | Varies <sup>1</sup> | Semiannually       |
| Bicarbonate                         | BICACO3            | mg/L  | Varies <sup>1</sup> | Semiannually       |
| Sulfate                             | SO4                | mg/L  | Varies <sup>1</sup> | Semiannually       |
| Nitrate as N                        | NO3                | mg/L  | Varies <sup>1</sup> | Semiannually       |
| Short List VOCs<br>(Attachment A)   | (various)          | μg/L  | Varies <sup>1</sup> | Semiannually       |
| Dissolved Inorganics (Attachment B) | (various)          | μg/L  | Varies <sup>1</sup> | Semiannually       |

See Glossary for definitions of terms and abbreviations in table.

### c. Five-Year COCs

The Discharger shall analyze for groundwater samples from each well in **Table 1** for the Five-Year Constituents of Concern (Five-Year COCs) listed in **Table 4**. Five-Year COCs were last monitored in 2022, and shall be analyzed again in 2027. (Title 27, § 20420, subd. (g).)

Table 4—Groundwater Detection Monitoring, Five-Year COCs

| Five-Year Constituent                          | GeoTracker<br>Code | Units | Sampling &<br>Reporting Freq. |
|--|--------------------|-------|-------------------------------|
| Extended List VOCs (Attachment C)              | (various)          | μg/L  | Every 5 Years                 |
| Semi-Volatile Organic Compounds (Attachment D) | (various)          | μg/L  | Every 5 Years                 |
| Chlorophenoxy Herbicides (Attachment E)        | (various)          | μg/L  | Every 5 Years                 |

<sup>&</sup>lt;sup>1</sup>See **Table 1** for monitoring frequency or Section C.1 **Table 13** for accelerated corrective action monitoring frequency.

| Five-Year Constituent                     | GeoTracker<br>Code | Units | Sampling &<br>Reporting Freq. |
|---|--------------------|-------|-------------------------------|
| Organophosphorus Compounds (Attachment F) | (various)          | μg/L  | Every 5 Years                 |

See Glossary for definitions of terms and abbreviations in table.

### d. Groundwater Conditions

Each quarter, the Discharger shall monitor the Groundwater Conditions specified in **Table 5**, with the result of such monitoring being reported semiannually per **Section E.1**.<sup>3</sup> (Title 27, § 20415, subd. (b)(1).)

Table 5—Groundwater Detection Monitoring,
Groundwater Conditions

| Groundwater Condition <sup>1</sup> | GeoTracker<br>Code | Monitoring<br>Freq. | Reporting<br>Freq. |
|------------------------------------|--------------------|---------------------|--------------------|
| Elevation (Well-Specific)          | ELEV               | Quarterly           | Semiannually       |
| Gradient                           | (none)             | Quarterly           | Semiannually       |
| Flow Rate                          | (none)             | Quarterly           | Semiannually       |

<sup>1</sup>For any groundwater well listed in **Table 1** where the initial groundwater elevation was recorded as part of the well purging process in accordance with the Discharger's Sample Collection and Analysis Program to obtain a representative sample of groundwater quality the Discharger shall report the initial groundwater elevation as part of the well's reporting requirement in its self-monitoring report.

<sup>•</sup> 

<sup>&</sup>lt;sup>3</sup> To the extent feasible, this information shall be determined separately for: (1) the uppermost aquifer; (2) any zones of perched water; and (3) any additional zone of saturation monitored based upon water level elevations taken prior to the collection of the water quality data submitted in the report. (Title 27, § 20415, subd. (e)(15).)

### 2. Unsaturated Zone

# a. Required Network

The Facility's unsaturated zone monitoring network consists of the landfill gas (LFG) monitoring points specified in **Table 6**. As of the date of this Order, the network meets the requirements of Title 27. (Title 27, § 20415, subd. (d).)

**Table 6—Unsaturated Zone Monitoring Network** 

| Monitoring Point <sup>1</sup> | Program   | Monitored Unit     | Monitoring<br>Frequency <sup>2</sup> |
|-------------------------------|-----------|--------------------|--------------------------------------|
| 1W(a),(b)                     | Detection | Landfill Perimeter | Monthly                              |
| 2W(a),(b)                     | Detection | Landfill Perimeter | Quarterly                            |
| 3W(a),(b)                     | Detection | Landfill Perimeter | Quarterly                            |
| 4W(a),(b)                     | Detection | Landfill Perimeter | Quarterly                            |
| 5W(a)                         | Detection | Landfill Perimeter | Monthly                              |
| 6W(a)                         | Detection | Landfill Perimeter | Quarterly                            |
| 7W(a)                         | Detection | Landfill Perimeter | Quarterly                            |
| 8WR                           | Detection | Landfill Perimeter | Monthly                              |
| 9W(a)                         | Detection | Landfill Perimeter | Monthly                              |
| 10W(a)                        | Detection | Landfill Perimeter | Quarterly                            |
| 46W(a),(b),(c)                | Detection | Landfill Perimeter | Quarterly                            |
| 47W(a),(b),(c)                | Detection | Landfill Perimeter | Quarterly                            |
| 48S(a),(b),(c)                | Detection | Landfill Perimeter | Quarterly                            |
| 49S(a),(b),(c)                | Detection | Landfill Perimeter | Quarterly                            |
| 50S(a),(b),(c)                | Detection | Landfill Perimeter | Quarterly                            |

| Monitoring Point <sup>1</sup> | Program   | Monitored Unit     | Monitoring<br>Frequency <sup>2</sup> |
|-------------------------------|-----------|--------------------|--------------------------------------|
| 20S(a),(b),(c)                | Detection | Landfill Perimeter | Quarterly                            |
| 21S(a),(b),(c)                | Detection | Landfill Perimeter | Monthly                              |
| 22S(a),(b)                    | Detection | Landfill Perimeter | Quarterly                            |
| 23E(a),(b),(c)                | Detection | Landfill Perimeter | Monthly                              |
| 24E(a),(b)                    | Detection | Landfill Perimeter | Quarterly                            |
| 25E(a),(b)                    | Detection | Landfill Perimeter | Quarterly                            |
| 26E                           | Detection | Landfill Perimeter | Monthly                              |
| 27E(a),(b),(c)                | Detection | Landfill Perimeter | Quarterly                            |
| 29N(a),(b)                    | Detection | Landfill Perimeter | Monthly                              |
| 30N(a),(b)                    | Detection | Landfill Perimeter | Quarterly                            |
| 31N(a),(b)                    | Detection | Landfill Perimeter | Quarterly                            |
| 32N(a),(b)                    | Detection | Landfill Perimeter | Monthly                              |
| 33N(a),(b)                    | Detection | Landfill Perimeter | Quarterly                            |
| 35N(a),(b)                    | Detection | Landfill Perimeter | Quarterly                            |
| 36N(a),(b)                    | Detection | Landfill Perimeter | Monthly                              |
| 37N(a),(b)                    | Detection | Landfill Perimeter | Quarterly                            |
| 38N(a),(b)                    | Detection | Landfill Perimeter | Monthly                              |
| 39N(a)                        | Detection | Landfill Perimeter | Quarterly                            |
| 40N(a)                        | Detection | Landfill Perimeter | Quarterly                            |
| 41N(a)                        | Detection | Landfill Perimeter | Monthly                              |
| 42N(a)                        | Detection | Landfill Perimeter | Quarterly                            |

| Monitoring Point <sup>1</sup> | Program   | Monitored Unit     | Monitoring<br>Frequency <sup>2</sup> |
|-------------------------------|-----------|--------------------|--------------------------------------|
| 43N(a)                        | Detection | Landfill Perimeter | Monthly                              |
| 44N(a)                        | Detection | Landfill Perimeter | Monthly                              |
| 45N(a)                        | Detection | Landfill Perimeter | Monthly                              |
| 51N                           | Detection | Landfill Perimeter | Monthly                              |

<sup>&</sup>lt;sup>1</sup>Monitoring well designation: (a) represents shallow depth, (b) represents intermediate depth, and (c) represents deep depth.

#### b. Soil Pore Gas (SPG) Monitoring

Soil Pore Gas (SPG) shall be monitored for landfill gas constituents and TO-15 VOCs<sup>4</sup> in accordance with **Table 7**. provided that samples may be prescreened to determine if such analyses will be required.<sup>5</sup> (Title 27, § 20420, subds. (e)-(f).)

<sup>&</sup>lt;sup>2</sup>Monitoring Points with a monitoring frequency of quarterly are those monitoring points which may be monitored at this frequency or another frequency due to other agency requirements. At a minimum they shall be monitored quarterly to determine whether a release of waste has occurred to the unsaturated zone below the WMUs. The results of the monitoring required by other agencies if it is more frequently than quarterly shall be reported in the Discharger's semiannual monitoring reports.

<sup>&</sup>lt;sup>4</sup> Volatile Organic Compounds associated with USEPA Method TO-15.

<sup>&</sup>lt;sup>5</sup> A gas analyzer for methane concentrations or a Photo Ionization Detector (PID) for total VOCs concentrations may be used. If methane concentrations exceed 1 percent by volume OR organic vapors (total VOCs) exceed 1 ppm, a gas sample shall be obtained and analyzed for VOCs using Method TO-15. Both the screening results and lab analysis results shall be reported. Otherwise, the methane or total VOC screening results shall be reported, and no further lab analysis will be required.

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Table 7—Unsaturated Zone Detection Monitoring (Soil Pore Gas), **Constituent Parameters** 

| Constituent<br>Parameter                | GeoTracker<br>Code | Units              | Sampling<br>Freq. | Reporting<br>Freq. |
|---|--------------------|--------------------|-------------------|--------------------|
| Method TO-15<br>VOCs <sup>5</sup>       | (various)          | µg/cm <sup>3</sup> | See Note 5        | Semiannually       |
| Methane                                 | CH4                | %                  | See Table<br>6    | Semiannually       |
| Carbon Dioxide                          | CO2                | % by<br>Vol.       | See Table<br>6    | Semiannually       |
| Oxygen                                  | O2                 | % by<br>Vol.       | See Table<br>6    | Semiannually       |
| Nitrogen                                | N2                 | % by<br>Vol.       | See Table<br>6    | Semiannually       |
| Gas Temperature at Each Well            | Т                  | °F                 | See Table<br>6    | Semiannually       |
| Initial Static Pressure in Wellhead     | Р                  | Inches<br>Hg       | See Table<br>6    | Semiannually       |
| Adjusted Static<br>Pressure in Wellhead | P2                 | Inches<br>Hg       | See Table<br>6    | Semiannually       |

See Glossary for definitions of terms and abbreviations in table.

#### 3. **Surface Water**

Runoff from the Facility is collected in one or more sedimentation basins, which may under severe circumstances flow indirectly to the Tuolumne River, which may be affected by a release. (See Title 27, § 20415, subd. (c)(1).) The Discharger as a provision of WDRs Order R5-2024-0042 is required to demonstrate that under all circumstances the Facility can contain stormwater onsite or otherwise seek coverage under the State Water Board's operative General Permit for Storm Water Discharges Associated with Industrial Activities, NPDES Permit No. CAS000001 (Industrial General Permit). If the Discharger is not able to

demonstrate non-applicability of the Industrial General Permit the Discharger is required to establish stormwater discharge points per the Industrial General Permit and include them as part of **Table 8**, below. Currently surface water monitoring is only required for liquids in the groundwater treatment system retention basin (TSRB).

#### a. **Required Network**

The Facility's surface water monitoring network consists of the monitoring points listed in **Table 8**. As of the date of this Order, the network meets the requirements of Title 27. (See § 20415, subd. (c).)

Table 8—Surface Water Detection Monitoring Network

| Monitoring | Program or    | Monitored  | Location / Notes  |
|------------|---------------|--|---|
| Point      | Function      | Unit   |   |
| TSRB-1     | Water Quality | Groundwater<br>Treatment<br>System<br>Retention<br>Basin | Detention Basin for water used on Land Application Area |

See Glossary for definitions of terms and abbreviations in table.

#### b. **Sample Collection and Analysis**

When surface water is present or discharged at monitoring points in **Table 8** at any point during the monitoring period, samples shall be collected from each monitoring point and analyzed for the Monitoring Parameters in Table 9 (Physical Parameters) and Table 10 (Constituent Parameters), in accordance with the specified schedule. (Title 27, § 20420, subds. (e)-(f).)

Table 9—Surface Water Detection Monitoring, Physical Parameters

| Physical Parameter      | GeoTracker<br>Code | Units    | Sampling<br>Freq. | Reporting<br>Freq. |
|-------------------------|--------------------|----------|-------------------|--------------------|
| Electrical Conductivity | SC                 | µmhos/cm | Quarterly         | Semiannual         |

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| Physical Parameter       | GeoTracker<br>Code | Units      | Sampling<br>Freq.   | Reporting<br>Freq. |
|--------------------------|--------------------|------------|---------------------|--------------------|
| рН                       | PH                 | Std. Units | Quarterly           | Semiannual         |
| Dissolved Oxygen         | DO                 | mg/L       | Monthly             | Semiannual         |
| Freeboard                | -                  | 0.1 Feet   | Varies <sup>1</sup> | Semiannual         |
| Volume Discharged to LAA | -                  | Gallons    | Per<br>incident     | Semiannual         |

See Glossary for definitions of terms and abbreviations in table.

**Table 10—Surface Water Detection Monitoring, Constituent Parameters** 

| Constituent Parameter             | GeoTracker<br>Code | Units | Sampling<br>Freq. | Reporting<br>Freq. |
|-----------------------------------|--------------------|-------|-------------------|--------------------|
| Nitrate as Nitrogen               | NO3N               | mg/L  | Monthly           | Semiannual         |
| Total Dissolved Solids            | TDS                | mg/L  | Monthly           | Semiannual         |
| Chloride                          | CL                 | mg/L  | Quarterly         | Semiannual         |
| Sulfate                           | SO4                | mg/L  | Quarterly         | Semiannual         |
| Manganese                         | Mn                 | μg/L  | Quarterly         | Semiannual         |
| Iron                              | Fe                 | μg/L  | Quarterly         | Semiannual         |
| Short List VOCs<br>(Attachment A) | (various)          | μg/L  | Quarterly         | Monthly            |

<sup>&</sup>lt;sup>1</sup>Freeboard shall be monitored in the Groundwater Treatment System Retention Basin on a quarterly basis during the months of May through September. During the months of October thru April freeboard shall be monitored on a biweekly basis and more frequently following a storm event where precipitation exceeds 0.5 inches in a 24-hour period. The Discharger must always maintain a minimum of 2-feet of freeboard.

| Constituent Parameter  | GeoTracker<br>Code | Units | Sampling<br>Freq. | Reporting<br>Freq. |
|--|--------------------|-------|-------------------|--------------------|
| Dissolved Inorganics (only analyze for Arsenic and Chromium (Attachment B) | (various)          | μg/L  | Quarterly         | Monthly            |

See Glossary for definitions of terms and abbreviations in table.

#### **Five-Year COCs** C.

The Discharger shall analyze surface water samples for the Five-Year COCs listed in **Table 11**. Five-Year COCs were last monitored in 2022, and shall be analyzed again in 2027. (Title 27, § 20420, subd. (g).)

**Table 11—Surface Water Detection Monitoring, Five-Year COCs** 

| Five-Year Constituent                          | GeoTracker<br>Code | Units | Sampling & Reporting Freq. |
|--|--------------------|-------|----------------------------|
| Extended List VOCs (Attachment C)              | (various)          | μg/L  | Every 5 Years              |
| Semi-Volatile Organic Compounds (Attachment D) | (various)          | μg/L  | Every 5 Years              |
| Chlorophenoxy Herbicides (Attachment E)        | (various)          | μg/L  | Every 5 Years              |
| Organophosphorus Compounds<br>(Attachment F)   | (various)          | μg/L  | Every 5 Years              |

See Glossary for definitions of terms and abbreviations in table.

#### d. Treated Groundwater Discharge to Land Application Area

The Discharger shall record the date and quantity of water removed from the Groundwater Treatment System Retention Basin and discharged to the approved Land Application Area and shall tabulate the collected data in monthly increments and report the information on a semiannual basis.

### 4. 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), **Table 6** (Unsaturated Zone) and **Table 8** (Surface Water).

### c. Point of Compliance (POC)

The Point of Compliance (POC) is a vertical plane at the WMU's hydraulically downgradient limit, extending through the uppermost underlying aquifer. (Title 27, §§ 10164, 20405(a).) The Facility's POC monitoring wells are listed below in **Table 1**.

### d. 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.)

#### **Monitoring Parameters** e.

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:

- i. For Surface Water, those in Table 9 and Table 10; and
- ii. For Groundwater, those in Table 2 and Table 3; and
- iii. For the **Unsaturated Zone**, those in **Table 7**, **Table 8** and Table 9.

#### f. **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 were last submitted to the Central Valley Water Board as part of the 2022 Annual Monitoring Report and are due again in 2027. For the purposes of this MRP, the Five-Year COCs are listed in:

- i. **Attachment C** (Extended List VOCs);
- ii. **Attachment D** (Semi-Volatile Organic Compounds);
- iii. **Attachment E** (*Chlorophenoxy Herbicides*);
- İ۷. Attachment F (Organophosphorus Compounds); and
- ٧. Any other COCs listed in **Table 13** (*Groundwater*).

#### g. Concentration Limits

The Concentration Limit for each COC is the "background" concentration," as determined by the statistical methods outlined in subdivision (e)(8) of Title 27, section 20415.6 (Title 27, § 20400, subds. (a), (b).) Methods for calculating Concentration Limits were proposed in the 2013 WQPS Report. The approved method uses the interwell method based on upgradient background concentrations of naturally occurring parameters in groundwater. The approved methods for calculating concentration limits for downgradient wells at the point of compliance uses statistical methods for determining confidence limits for normally distributed data and non-statistical methods for determining concentration limits for non-normally distributed data.

Concentration Limits shall be proposed and/or updated by the Discharger as needed to reflect either degrading background water quality due to a demonstrated upgradient release or due a historical trend of improved background water quality, in the Annual Monitoring Report submitted per **Section E.2** here. As of the date of this Order, Concentration Limits were last specified in 2013, and shall be updated again as part of the 2023 Annual Monitoring Report.

Unless expressly rejected by the Executive Officer in writing, these Concentration Limits shall be incorporated as part of this Order. Several notable Concentration Limits, as reported in the Discharger's 2021 Self-Monitoring Annual Report, are set forth below in **Table 12** 7

If the Discharger fails to submit periodically updated concentration limits, as provided in this MRP, the existing concentration limits

<sup>&</sup>lt;sup>6</sup> Concentration Limits are initially proposed by the discharger, then reviewed and approved by the Central Valley Water Board (subject to any necessary revisions). The limits specified herein are approved and incorporated as part of the Facility's WDRs.

<sup>&</sup>lt;sup>7</sup> The Concentration Limits set forth in **Table 12** are current as of adoption of this Order. These limits shall be superseded once updated values are submitted.

shall remain operative, provided that, where appropriate, the Executive Officer may revert to lower concentrations where warranted based on existing monitoring data.

Table 12—Notable Concentration Limits, 2021 Annual Report (WQPS)

| Well                                  | Analysis  | Chloride<br>(mg/L) | Nitrate<br>as N<br>(mg/L) | TDS<br>(mg/L) | Barium<br>(ug/L | VOCs<br>(ug/L) |
|---------------------------------------|-----------|--------------------|---------------------------|---------------|-----------------|----------------|
| See<br>Table<br>1 for<br>POC<br>Wells | Interwell | 166                | 34.4                      | 980           | 189             | Non-<br>Detect |

See Glossary for definitions of terms and abbreviations in table.

#### h. **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:

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

#### C. **Corrective Action Monitoring Program (CAMP)**

To demonstrate the effectiveness of ongoing correction action at the Facility, the Discharger shall perform the following additional monitoring in accordance with of subdivision (d) of Title 27, section 20430.

#### 1. **Groundwater Corrective Action**

In addition to parameters in **Table 2** (Field Parameters) and **Table 3** (Monitoring Parameters), corrective action monitoring wells shall be sampled for additional constituents listed or at a higher frequency as specified in **Table 13** so long as the groundwater monitoring well(s)

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> remain in corrective action. If the Discharger demonstrates that the monitoring well(s) are no longer in corrective action the Discharger may reduce monitoring frequency for those specified detection monitoring well(s) in **Table 1** of Section B.1.a.

Table 13—Groundwater Corrective Action Monitoring, **Additional Constituent Parameters** 

| Well   | Additional<br>Constituents | Sampling Freq. |
|--|----------------------------|----------------|
| See <b>Table 1</b> for wells in Corrective Action <sup>1</sup> | None                       | Quarterly      |

See Glossary for definitions of terms and abbreviations in table.

#### 2. **Unsaturated Zone Corrective Action (Not Applicable)**

#### 3. **Groundwater Extraction Well System**

The Facility's current network of groundwater extraction wells is summarized in **Table 14**. The hours of operation for this system shall be recorded and reported as part of the Semiannual Monitoring Report (SMR). The Discharger shall sample for field parameters listed in Table 2 and for VOCs listed in Attachment A for the sampling frequency in Table 14 and shall report the analytical results accordingly as shown in **Table 14**. The Discharger shall analyze from groundwater samples from each well in Table 14 for the Five-Year Constituents of Concern (Five-Year COCs) listed in **Table 4**. Five-Year COCs were last monitored in 2022, and shall be analyzed again in 2027. (Title 27, § 20420, subd. (g).)

Table 14—Groundwater Corrective Action, Extraction Well Network

| Well | Monitored Units | Sampling Freq. | Reporting Freq. |
|------|-----------------|----------------|-----------------|
| EW-1 | I               | Quarterly      | Semiannually    |

<sup>&</sup>lt;sup>1</sup>Except corrective action wells 86-8, 86-7A, and 86-7B which shall remain monitored on a semiannual basis.

| Well | Monitored Units | Sampling Freq. | Reporting Freq. |
|------|-----------------|----------------|-----------------|
| EW-2 | I               | Quarterly      | Semiannually    |
| EW-3 | I               | Quarterly      | Semiannually    |

#### 4. **Landfill Gas Corrective Action**

The Facility's landfill gas (LFG) corrective action system currently consists of a control system, an extraction well field and soil gas probes. The Discharger shall log all system shutdowns (including causes and stop/start dates), monthly downtime and monthly runtime. All shutdowns, regardless of the type of restart, shall be recorded. This information shall be reported semiannually per Section E.1. Additionally, system performance shall be monitored in accordance with Table 15.

Table 15—Landfill Gas Corrective Action Monitoring, **Control System Performance** 

| Parameter                               | Units                        | Sampling<br>Freq. | Reporting Freq. |
|---|------------------------------|-------------------|-----------------|
| Control System Runtime                  | Hours                        | N/A               | Semiannually    |
| Control System Downtime                 | %                            | N/A               | Semiannually    |
| Temperature into Plant                  | °F                           | Daily             | Semiannually    |
| Flare Combustion Temperature            | °F                           | Daily             | Semiannually    |
| System Vacuum                           | Inches of<br>water<br>column | Daily             | Semiannually    |
| Totalized Flow into Plant               | ft <sup>3</sup>              | Daily             | Semiannually    |
| Totalized Flow Rate into Plant          | ft <sup>3</sup> / min        | Daily             | Semiannually    |
| VOCs per USEPA Method TO-15 in Influent | μg / cm                      | Quarterly         | Semiannually    |
| Methane in Influent                     | %                            | Bimonthly         | Semiannually    |

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See Glossary for definitions of terms and abbreviations in table.

#### a. **Extraction Well Field**

The Facility's network of LFG extraction wells, installed to address a release of LFG to the unsaturated zone and/or groundwater, is set forth in Table 16.

LFG samples shall be collected only from the appropriate LFG extraction wells in **Table 16** identified in the Discharger's approved corrective action plan and analyzed for the Monitoring Parameters specified in Table 17. The extraction wells identified in the Discharger's corrective action plan are those used to perform corrective action to address any exceedance at groundwater monitoring well and/or any LFG perimeter probe(s) listed in Table 6 where methane gas concentrations at any of the facility's perimeter LFG probes exceed 5% methane by volume OR organic vapors (total VOCs) exceed 1 ppm. LFG wells not associated with an exceedance at an LFG probe at the facility boundary or groundwater monitoring well shall be monitored quarterly and reported semiannually. Once the exceedance at the LFG probe is eliminated and the Discharger demonstrates that the LFG extraction system is functioning properly to prevent an exceedance of concentration limits at a point of compliance monitoring well or perimeter gas probe from occurring in the future the Discharger may cease daily monitoring the LFG extraction wells used as corrective action and return to quarterly monitoring of said LFG extraction wells used to address a release from a WMU.

Table 16—Landfill Gas Corrective Action, Extraction Well Network

| LFG Extraction Wells                                     | Description                           |  |  |
|--|---------------------------------------|--|--|
| EW-1 through EW-53                                       | WMU Boundary Perimeter Vertical Wells |  |  |
| EW-54-EW-59  | Vertical Wells installed within WMU   |  |  |
| R3, R4, R5, R9, R10, R11, R12, R13, R13A, R14, R14A, R15 | Horizontal Collector Trenches         |  |  |

Table 17—Landfill Gas Corrective Action, Extraction Well Network **Monitoring Parameters** 

| Monitoring Parameter                 | Units                        | Sampling<br>Freq. | Reporting<br>Freq. |
|--------------------------------------|------------------------------|-------------------|--------------------|
| Atmospheric Temperature              | °F                           | Daily             | Monthly            |
| Atmospheric Pressure                 | Inches of<br>water<br>column | Daily             | Monthly            |
| Methane                              | % by Vol.                    | Daily             | Monthly            |
| Carbon Dioxide                       | % by Vol.                    | Daily             | Monthly            |
| Oxygen                               | % by Vol.                    | Daily             | Monthly            |
| Nitrogen                             | % by Vol.                    | Daily             | Monthly            |
| Gas Temperature at Each Well         | °F                           | Daily             | Monthly            |
| Initial Static Pressure in Wellhead  | Inches Hg                    | Daily             | Monthly            |
| Adjusted Static Pressure in Wellhead | Inches Hg                    | Daily             | Monthly            |

See Glossary for definitions of terms and abbreviations in table.

#### b. **LFG Probe Network**

The Facility's perimeter network of LFG probes, installed to address a release of landfill gas outside the facility boundary, is set forth in **Table 6**. If methane gas concentrations at any of the facility's perimeter LFG probes exceed 5% methane by volume OR organic vapors (total VOCs) exceed 1 ppm, the probe in which the exceedance occurred shall be monitored in accordance with the Monitoring Parameters and frequency in **Table 18** until implementation of corrective action measures lower the concentrations in the probe(s) below the specified limits above.

Table 18—Landfill Gas Corrective Action, Probe Network **Monitoring Parameters** 

| Parameter   | Units | Sampling<br>Freq. | Reporting<br>Freq. |
|---|-------|-------------------|--------------------|
| Atmospheric Temperature   |       | Weekly            | Monthly            |
| Atmospheric Pressure  |       | Weekly            | Monthly            |
| Methane   |       | Weekly            | Monthly            |
| Carbon Dioxide  |       | Weekly            | Monthly            |
| Oxygen  |       | Weekly            | Monthly            |
| Nitrogen  |       | Weekly            | Monthly            |
| Probe Pressure / Vacuum   |       | Weekly            | Monthly            |
| Volatile Organic Compounds per USEPA<br>Method TO-15 <sup>8</sup> |       | Monthly           | Monthly            |

See Glossary for definitions of terms and abbreviations in table.

### 5. **Groundwater Treatment System**

The Facility's current groundwater treatment system monitoring points are summarized in **Table 19**. The Discharger shall sample for field parameters listed in Table 2 and for VOCs listed in Attachment A for the sampling frequency in Table 19 and shall report the analytical results accordingly as shown in **Table 19**. The Discharger shall analyze from the monitoring points in Table 19 for the Five-Year Constituents of Concern (Five-Year

results shall be reported, and no further lab analysis will be required.

<sup>&</sup>lt;sup>8</sup> A gas analyzer for methane concentrations or a Photo Ionization Detector (PID) for total VOCs concentrations may be used. If methane concentrations exceed 5 percent by volume OR organic vapors (total VOCs) exceed 1 ppm, a gas sample shall be obtained and analyzed for VOCs using Method TO-15. Both the screening results and lab analysis results shall be reported. Otherwise, the methane or total VOC screening

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> COCs) listed in **Table 4**. Five-Year COCs were last monitored in 2022, and shall be analyzed again in 2027. (Title 27, § 20420, subd. (g).)

**Table 19—Groundwater Treatment Monitoring Points** 

| Monitoring Point | Sampling<br>Freq.      | Reporting<br>Freq. |
|------------------|------------------------|--------------------|
| EFF-GAC1         | Quarterly <sup>1</sup> | Semiannually       |
| EFF-GAC2         | Quarterly <sup>1</sup> | Semiannually       |

<sup>&</sup>lt;sup>1</sup>VOCs in Attachment A shall be sampled and analyzed monthly during the first guarter of the year (three times during the first guarter).

### D. **Additional Facility Monitoring**

### 1. **Leachate Well Monitoring**

The Discharger shall operate and maintain leachate wells 92-A1L and 92-C1L, and conduct monitoring of any detected leachate seeps in accordance with Title 27 and the following provisions in accordance with Tables 20 through Table 21.

Table 20—Leachate Well Monitoring, Parameters for **Subsequent Monitoring** 

| Constituent Parameter   | GeoTracker<br>Code | Units     | Sampling<br>Freq. | Reporting<br>Freq. |
|-------------------------|--------------------|-----------|-------------------|--------------------|
| Groundwater Elevation   | ELEV               | 0.01 Feet | Quarterly         | Annually           |
| Electrical Conductivity | SC                 | µmhos/cm  | Annually          | Annually           |
| pH                      | PH                 | pH Units  | Annually          | Annually           |
| Temperature             | TEMP               | °F        | Annually          | Annually           |
| Turbidity               | TURB               | NTUs      | Annually          | Annually           |

| Constituent Parameter                  | GeoTracker<br>Code | Units   | Sampling<br>Freq. | Reporting<br>Freq. |
|--|--------------------|---------|-------------------|--------------------|
| TDS                                    | TDS                | mg/L    | Annually          | Annually           |
| Chloride                               | CL                 | mg/L    | Annually          | Annually           |
| Bicarbonate                            | BICACO3            | mg/L    | Annually          | Annually           |
| Nitrate (as Nitrogen)                  | NO3N               | mg/L    | Annually          | Annually           |
| Sulfate                                | SO4                | mg/L    | Annually          | Annually           |
| Short List VOCs<br>(Attachment A)      | (various)          | μg/L    | Annually          | Annually           |
| Dissolved Inorganics<br>(Attachment B) | (various)          | μg/L    | Annually          | Annually           |
| Total Monthly Leachate<br>Removed      | -                  | gallons | Monthly           | Semiannually       |

See Glossary for definitions of terms and abbreviations in table.

#### **Five-Year COCs** a.

At least once every five years, the Discharger shall sample and analyze the leachate wells 92-A1L and 92-C1L for the Five-Year COCs listed in **Table 21**. Five-Year COCs were last monitored in 2022, and shall be analyzed again in 2027.

Table 21—Leachate Well Monitoring, Five-Year COCs

| Parameter                                      | GeoTracker<br>Code | Units | Sampling & Reporting Freq. |
|--|--------------------|-------|----------------------------|
| Extended List VOCs (Attachment C)              | (various)          | μg/L  | Every 5 Years              |
| Semi-Volatile Organic Compounds (Attachment D) | (various)          | μg/L  | Every 5 Years              |
| Chlorophenoxy Herbicides (Attachment E)        | (various)          | μg/L  | Every 5 Years              |

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| Parameter                                 | GeoTracker<br>Code | Units | Sampling &<br>Reporting Freq. |
|---|--------------------|-------|-------------------------------|
| Organophosphorus Compounds (Attachment F) | (various)          | μg/L  | Every 5 Years                 |

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 22 (Physical Parameters) and Table 23 (Constituent Parameters). See Section E.3 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 22—Leachate Seep Monitoring, Physical Parameters** 

| Physical Parameter      | GeoTracker<br>Code | Units       | Sampling<br>Freq. | Reporting Freq. |
|-------------------------|--------------------|-------------|-------------------|-----------------|
| Total Flow              | (none)             | Gallons     | Upon<br>Detection | See MRP, § E.3  |
| Flow Rate               | FLOW               | Gallons/Day | (same)            | (same)          |
| Electrical Conductivity | SC                 | µmhos/cm    | (same)            | (same)          |
| рН                      | PH                 | pH Units    | (same)            | (same)          |

See Glossary for definitions of terms and abbreviations in table.

Table 23—Leachate Seep Monitoring, Constituent Parameters

| Constituent Parameter | GeoTracker<br>Code | Units | Sampling<br>Freq. | Reporting<br>Freq. |
|-----------------------|--------------------|-------|-------------------|--------------------|
| TDS                   | TDS                | mg/L  | Upon<br>Detection | See MRP, § E.3     |
| Chloride              | CL                 | mg/L  | (same)            | (same)             |

| Constituent Parameter                  | GeoTracker<br>Code | Units | Sampling<br>Freq. | Reporting<br>Freq. |
|--|--------------------|-------|-------------------|--------------------|
| Bicarbonate                            | BICACO3            | mg/L  | (same)            | (same)             |
| Nitrate as N                           | NO3N               | mg/L  | (same)            | (same)             |
| Sulfate                                | SO4                | mg/L  | (same)            | (same)             |
| Short List VOCs<br>(Attachment A)      | (various)          | μg/L  | (same)            | (same)             |
| Dissolved Inorganics<br>(Attachment B) | (various)          | μg/L  | (same)            | (same)             |

See Glossary for definitions of terms and abbreviations in table.

### 3. **Regular Visual Inspection**

The Discharger shall perform regular visual inspections at the Facility in accordance with Table 24 (Criteria) and Table 25 (Schedule). Results of these regular visual inspections shall be included in Semiannual Monitoring Reports per Section E.1.

Table 24—Criteria for Regular Visual Inspections

| Category            | Criteria   |
|---------------------|--|
| Upon Closed<br>Unit | <ul> <li>Evidence of ponded water at any point on unit outside of any<br/>contact storm water/leachate diversions structures on the<br/>closed unit (record affected areas on map).</li> </ul>                             |
|                     | Evidence of erosion and/or of day-lighted refuse.  |
| Unit<br>Perimeter   | <ul> <li>Evidence of leachate seep.</li> <li>Estimated size of affected area (record on map) and flow rate.</li> <li>Evidence of erosion and/or of day-lighted refuse.</li> </ul>  |
| Receiving<br>Waters | <ul> <li>Floating and suspended materials of waste origin—presence or absence, source and size of affected areas.</li> <li>Discoloration and turbidity—description of color, source and size of affected areas.</li> </ul> |

Table 25—Regular Visual Inspection Schedule

| Category     | Wet Season<br>(1 Oct. to 30 April) | Dry Season<br>(1 May to 30 Sept.) |
|--------------|------------------------------------|-----------------------------------|
| Closed Units | Monthly <sup>1</sup>               | Quarterly                         |

<sup>1</sup>During the months of **October thru April** the facility shall be monitored on a monthly basis and more frequently following a storm event where precipitation exceeds 0.5 inches in a 24-hour period. The Discharger must maintain a minimum of 2-feet of freeboard in the Groundwater Treatment System Retention Basin at all times and ensure that ponding does not occur on the landfill unit final closure covers (please see Section D.5. below for additional information regarding major storm events).

### 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 E.4** 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. 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 E.5** for Reporting Requirements.

#### 6. Five-Year Iso-Settlement Surveys (Closed Landfills)

Every five years, the Discharger shall conduct an iso-settlement survey of each closed landfill unit and produce an iso-settlement map accurately

depicting the estimated total change in elevation of each portion of the final cover's low-hydraulic-conductivity layer. For each portion of the landfill, this map shall show the total lowering of the surface elevation of the final cover, relative to the baseline topographic map. (Title 27, § 21090, subd. (e)(1)-(2).) See **Section E.6** for Reporting Requirements.

## E. Reporting Requirements

**Table 26—Summary of Required Reports** 

| Section | Report                                       | Deadline  |
|---------|--|---|
| § E.1   | Semiannual Monitoring Reports (SMRs)         | <b>1 August</b><br>(1 January to 30 June)                           |
|         |  | <b>1 February</b><br>(1 July to 31 December)                        |
| § E.2   | Annual Monitoring Reports (AMRs)             | 1 February  |
| § E.3   | Leachate Seep Reporting                      | Immediately upon Discovery of Seepage (staff notification)          |
|         |  | Within 7 Days<br>(written report)                                   |
| § E.4   | Annual Facility Inspection Reports           | 15 November   |
| § E.5   | Major Storm Reporting                        | Immediately after Damage Discovery (staff notification)             |
|         |  | Within 14 Days of<br>Completing Repairs<br>(written report, photos) |
| § E.6   | Survey and Iso-Settlement Mapping            | Every Five Years<br>(Next Due in 2023)                              |
| § E.7   | Financial Assurances Reports                 | 1 June  |
| § E.8   | Water Quality Protection<br>Standard Reports | Proposed Revisions<br>(excluding Concentration<br>Limits)           |

### 1. Semiannual Monitoring Reports (SMRs)

The Discharger shall submit Semiannual Monitoring Reports (SMRs) on 1 August (1 Jan. to 30 June) and 1 February (1 July to 31 Dec.). SMRs shall contain the following materials and information:

- A statement affirming that all sampling activities referenced in the a. 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.
- In tabulated format, all monitoring data required to be reported on a C. semiannual basis, including Groundwater Conditions and Monitoring Parameters. (See **Section E.9.b** for additional requirements.)
- d. For each groundwater monitoring point referenced in the SMR:
  - i. The times each water level measurement was taken;
  - ii. The type of pump or other device used to purge and elevate pump intake level relative to screening interval;
  - iii. The purging methods used to stabilize water in the well bore before sampling (including pumping rate);
  - İ۷. The equipment and methods used for monitoring pH, temperature and electrical conductivity (EC) during purging activity, and the results of such monitoring;
  - Methods for disposing of purged water; and ٧.
  - The type of device used for sampling, if different than the νi. one used for purging.
- Evaluation of concentrations for all Constituent Parameters and e. 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 not already specifically addressed in Corrective Action Monitoring under this MRP.
- Evaluation as to effectiveness of existing leachate monitoring and g. control facilities, and runoff/run-on control facilities.
- Summaries of all Regular Visual Inspections conducted per h. **Section D3** during the reporting period.
- i. For closed landfills, 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).
- Laboratory statements of results of all analyses evaluating j. compliance with the WDRs.
- For any Corrective Action systems at the Facility, tabulated k. summaries of:
  - i. Operating hours;
  - ii. Monthly runtimes and downtimes; and
  - iii. Shutdowns, including start/stop dates and causes.

#### 2. **Annual Monitoring Reports (AMRs)**

On 1 February of each year, <sup>9</sup> the Discharger shall submit an Annual Monitoring Report (AMR) containing following materials and information:

In tabulated format, all monitoring data for which annual reporting is a. required under this MRP. (See Section E.9.b for additional requirements for monitoring reports.)

<sup>&</sup>lt;sup>9</sup> The Annual Monitoring Report may be combined with the Semiannual Monitoring Report for 1 July through 31 December of the same year, provided that the combination is clearly indicated in the title.

- b. 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. 10
- All historical monitoring data for which there are detectable results, C. including data for the previous year, shall be submitted in tabular form in a digital file.
- d. For each groundwater well, quarterly hydrographs showing the elevation of groundwater with respect to the top and bottom of the screened interval, and the elevation of the pump intake,
- A comprehensive discussion of the Facility's compliance record, e. and the result of any corrective actions taken or planned which may be needed to attain full compliance with the WDRs.
- f. 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.
- A summary of the monitoring results, indicating any changes made g. or observed since the previous AMR.
- h. A discussion on the results of Annual LCRS Testing conducted in accordance with Section D.1.a.
- i. When required per **Section B.4.g** of this Order, periodic updates to the Concentration Limits for all Monitoring Parameters and WQPS Monitoring Points.
- To assess the progress of ongoing Corrective Action at the Facility, j. the Discharger shall report the following information regarding the effectiveness of the groundwater extraction and treatment system:
  - i. Operating hours;

<sup>&</sup>lt;sup>10</sup> 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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- ii. Monthly runtimes and downtimes;
- iii. Shutdowns, including start/stop dates and causes;
- İ۷. Total amount of groundwater extracted on a monthly basis;
- Estimated mass of VOCs removed by the groundwater ٧. treatment system on a monthly basis; and
- νi. An evaluation of the performance of the groundwater extraction and treatment system and what recommendations/changes if any need to be made to the system in order to improve its effectiveness.

### 3. 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;
- Estimated flow rate(s); b.
- A description of the nature of the discharge (e.g., all pertinent C. observations and analyses);
- d. Verification that samples have been submitted for analyses of the Monitoring Parameters in Table 22 (Physical Parameters) and Table 23 (Constituent Parameters), and an estimated date that the results will be submitted to the Central Valley Water Board; and
- Corrective measures underway or proposed, and corresponding e. time schedule.

### 4. **Annual Facility Inspection Report**

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

#### 5. **Major Storm Event Reports**

Immediately following each post-storm inspection described in **Section D.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.

### 6. Survey and Iso-Settlement Map (Closed Landfill Units)

The Discharger shall submit all iso settlement maps prepared in accordance with **Section D.6**. (Title 27, § 21090, subd. (e).) The next maps are due on 1 February 2024 with the annual report covering the previous year.

## 7. Financial Assurances Report

By **1 June** of each year, the Discharger shall submit a copy of the annual financial assurances report due to the California Department of Resources Recycling and Recovery (CalRecycle) that updates the financial assurances for closure, post-closure maintenance, and corrective action. (See WDRs Order.)

### 8. Water Quality Protection Standard Report

Any proposed changes<sup>11</sup> 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);

<sup>&</sup>lt;sup>11</sup> 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.

- b. *Map of Monitoring Points*—A map of all groundwater, surface water <sup>12</sup> and unsaturated zone monitoring points (including all background/upgradient and Point of Compliance monitoring points);
- 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 § f) 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)).

### 9. 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:

- 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.

<sup>&</sup>lt;sup>12</sup> To the extent that surface water monitoring is included in the Detection Monitoring Program.

#### 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). After uploading a report, the Discharger shall notify Central Valley Water Board staff via email at

CentralVallySacramento@WaterBoards.ca.gov. The following information shall be included in the body of the email:

Attention: Title 27 Permitting Unit

Report Title: [Title of Report]

GeoTracker Upload ID: [Identification Number] Facility Name: **Bonzi Sanitation Landfill** 

County: Stanislaus County

CIWQS Place ID: 210037

#### 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").

#### Units iν.

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., SMRs [§ E.1], AMRs [§ E.2]) 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.

### F. 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).

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STANISLAUS COUNTY

### 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 sections 13268, 13350 and 13385. 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 <a href="State Water Board website">State Water Board website</a> (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)                 | ТВМЕ            |
| 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 I ,4 Dichloro 2 butene                | DCBE14T         |
| Dichlorodifluoromethane (CFC-12)            | FC12            |

## 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 (lodomethane)                                    | IME             |

## ATTACHMENT A—VOLATILE ORGANIC COMPOUNDS, SHORT LIST

| Constituent  | Geotracker Code |
|--|-----------------|
| Methyl t-butyl ether                                       | MTBE            |
| 4-Methyl 2 pentanone (Methyl isobutylketone)               | МІВК            |
| Naphthalene  | NAPH            |
| Styrene  | STY             |
| Tertiary amyl methyl ether                                 | TAME            |
| Tertiary butyl alcohol                                     | ТВА             |
| 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         |

## ATTACHMENT B—DISSOLVED INORGANICS

## **Dissolved Inorganics List**

| Constituent | Analytical Method | Geotracker Code |
|-------------|-------------------|-----------------|
| Arsenic     | USEPA Method 6020 | AS              |
| Barium      | USEPA Method 6020 | ВА              |
| Chromium    | USEPA Method 6020 | CR              |
| Cobalt      | USEPA Method 6020 | СО              |
| Copper      | USEPA Method 6020 | CU              |
| Lead        | USEPA Method 6020 | РВ              |
| Molybdenum  | USEPA Method 6020 | МО              |
| Manganese   | USEPA Method 6020 | MN              |
| Nickel      | USEPA Method 6020 | NI              |
| Vanadium    | USEPA Method 6020 | V               |
| Zinc        | USEPA Method 6020 | ZN              |

## 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)                 | ТВМЕ            |
| 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             |

## 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 I ,2 Dichloroethylene (cis 1,2 Dichloroethene)              | DCE12C          |
| trans I,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 I,3 Dichloropropene                                       | DCP13T          |
| Di-isopropylether (DIPE)  | DIPE            |
| Ethanol   | ETHANOL         |
| Ethyltertiary butyl ether                                       | ETBE            |
| Ethylbenzene  | EBZ             |

## 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 (lodomethane)                   | 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                        | ТВА             |
| 1,1,1,2 Tetrachloroethane                     | TC1112          |

## 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         |

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## 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                                       | ВНСВЕТА         |
| delta BHC                                      | BHCDELTA        |
| gamma BHC (Lindane)                            | BHCGAMMA        |
| Bis(2 chloroethoxy) methane                    | BECEM           |
| Bis(2 chloroethyl) ether (Dichloroethyl ether) | BIS2CEE         |

| Constituent   | Geotracker Code |
|---|-----------------|
| Bis(2 chloro 1 methyethyl) 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)                           | С4М3РН          |
| 2 Chloronaphthalene   | CNPH2           |
| 2 Chlorophenol  | CLPH2           |
| 4 Chlorophenyl phenyl ether   | CPPE4           |
| Chrysene  | CHRYSENE        |
| o Cresol (2 methylphenol)   | MEPH2           |
| m Cresol (3 methylphenol)   | МЕРН3           |
| p Cresol (4 methylphenol)   | MEPH4           |
| 4,4' DDD  | DDD44           |
| 4,4' DDE  | DDE44           |
| 4,4' DDT  | DDT44           |
| Diallate  | DIALLATE        |
| Dibenz[a,h]anthracene   | DBAHA           |
| Dibenzofuran  | DBF             |
| Di n butyl phthalate  | DNBP            |

| Constituent                                       | Geotracker Code |
|---|-----------------|
| 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     |
| Endosulfan II                                     | ENDOSULFANB     |
| Endosulfan sulfate                                | ENDOSULFANS     |
| Endrin  | ENDRIN          |
| Endrin aldehyde                                   | ENDRINALD       |

| Constituent               | Geotracker Code |
|---------------------------|-----------------|
| 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          |
| 3 Methylcholanthrene      | MECHLAN3        |
| Methyl methanesulfonate   | MMSULFN         |
| 2 Methylnaphthalene       | MTNPH2          |
| 1,4 Naphthoquinone        | NAPHQ14         |
| 1 Naphthylamine           | AMINONAPH1      |

| Constituent  | Geotracker Code |
|--|-----------------|
| 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         |
| 5 Nitro o toluidine  | TLDNONT5        |
| Pentachlorobenzene   | PECLBZ          |
| Pentachloronitrobenzene (PCNB)   | PECLNO2BZ       |
| Pentachlorophenol  | PCP             |
| Phenacetin   | PHNACTN         |
| Phenanthrene   | PHAN            |

| Constituent                                | Geotracker Code |
|--|-----------------|
| 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   | SIMAZIN         |