# 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) R5-2025-0004**



#### ORDER INFORMATION

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

Status: Adopted Program: Title 27

**Region 5 Office:** Sacramento (Rancho Cordova)

Discharger(s): City of Sacramento 28th Street Landfill

Address: 28<sup>th</sup> and 'A' Street, Sacramento CA 95816

**County:** Sacramento County

**Parcel Nos.:** 001-0170-018, 001-0170-019, 001-0170-021, 001-0170-026,

 $003-0010-001,\,003-0042-002,\,003-0050-012,\,003-0050-014,\\003-0050-015,\,003-0050-016,\,001-0170-006,\,003-0032-008,\\003-0032-009,\,003-0032-030,\,003-0032-034,\,and\,003-0041-$ 

003

**WDID:** 5A340309001

**Prior Order(s):** 84-094, 88-207, 95-224, 96-286, R5-2004-0039

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

| A              | WMU-A  |
|----------------|--|
| AMR            | Annual Monitoring Report   |
| В              | WMU-B  |
| 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  |
| COD            | Chemical Oxygen Demand   |
| CSP            | Cannon and Scollan Properties WMUs   |
| DMP            | Detection Monitoring Program   |
| DWR            | California Department of Water Resources   |
| EC             | Electrical Conductivity  |
| ELAP           | State Water Board's Environmental Laboratory Accreditation Program (formerly administered by California Department of Public Health) |
| EMP            | Evaluation Monitoring Program  |
| EW             | Extraction Well  |
| Five-Year COCs | Five-Year Constituents of Concern  |
| GCCS           | Gas Collection and Control System  |
| GeoTracker     | State Water Board's Data Management System for Sites with Potential Groundwater Impact   |

MONITORING AND REPORTING PROGRAM ORDER R5-2025-0004 CITY OF SACRAMENTO 28<sup>TH</sup> STREET LANDFILL SACRAMENTO COUNTY GLOSSARY

| GP                     | Gas Probe  |
|------------------------|--|
| LCRS                   | Leachate Collection and Removal System                                       |
| LEA                    | Local Enforcement Agency   |
| 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   |
| MSL                    | Mean Sea Level   |
| MSW                    | Municipal Solid Waste  |
| MSWLF                  | Municipal Solid Waste Landfill   |
| N                      | North Area WMU   |
| N/A                    | Not Applicable   |
| pH                     | Potential of Hydrogen  |
| 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  |

MONITORING AND REPORTING PROGRAM ORDER R5-2025-0004 CITY OF SACRAMENTO 28<sup>TH</sup> STREET LANDFILL SACRAMENTO COUNTY **GLOSSARY** 

| ROWD / JTD                  | Report of Waste Discharge / Joint Technical Document  |
|-----------------------------|---|
| SCAP                        | Sample Collection and Analysis Plan   |
| SGP                         | Soil Pore Gas   |
| SI                          | Surface Impoundment   |
| 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  |
| USEPA                       | United States Environmental Protection Agency   |
| VOCs                        | Volatile Organic Compounds  |
| W                           | West Area WMU   |
| WDRs                        | Waste Discharge Requirements  |
| WMU(s)                      | Waste Management Unit(s)  |
| WQPS                        | Water Quality Protection Standard   |
| UNITS                       |   |
| ft <sup>3</sup> / min       | Cubic Feet per Minute   |
| °F                          | Degrees Fahrenheit  |
| Ft                          | Feet  |
| Gallons/Day                 | Gallons per Day   |
| GPM                         | Gallons per minute  |

| mg/L      | Milligrams per Liter                    |
|-----------|---|
| ppbv      | Parts per billion by volume             |
| ppmv      | Parts per million by volume             |
| μg/L      | Micrograms per Liter                    |
| μmhos/cm  | Microsiemens per Centimeter             |
| μg/cm3    | Micrograms per Cubic Centimeter         |
| NTUs      | Nephelometric Turbidity Units           |
| % Vol     | Percent by Volume                       |
| Inches Hg | Inches of Mercury (Barometric Pressure) |

MM Hg Vacuum ......Millimeters of Mercury (Barometric Pressure)

MONITORING AND REPORTING PROGRAM ORDER R5-2025-0004 CITY OF SACRAMENTO 28<sup>TH</sup> STREET LANDFILL SACRAMENTO 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 the City of Sacramento (Discharger), which owns and operates the 28<sup>th</sup> Street Landfill (Facility) in Sacramento County. Additional information regarding the Facility is set forth in the enumerated findings of Waste Discharge Requirements Order R5-2025-0004 (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) with the construction of each new landfill cell or module.

#### 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 | POC<br>(WQPS) | Zone    | Status      |
|------|-------------------|-------------------|---------------|---------|-------------|
| B-1  | Corrective Action | A, B              | Yes           | Shallow | Operational |
| B-3  | Corrective Action | A, B              | No            | Shallow | Operational |
| B-4  | Corrective Action | A, N              | Yes           | Shallow | Operational |
| B-6  | Corrective Action | А                 | No            | Shallow | Operational |
| C-7  | Corrective Action | A, B              | Yes           | Shallow | Operational |
| C-8  | Corrective Action | A, B              | Yes           | Shallow | Operational |
| C-9  | Background        | N/A               | No            | Shallow | 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 | POC<br>(WQPS) | Zone    | Status      |
|-------|--------------------------|-------------------|---------------|---------|-------------|
| C-10  | Background               | N/A               | No            | Shallow | Operational |
| C-11S | Corrective Action        | A, B              | No            | Shallow | Operational |
| C-11D | Corrective Action        | A, B              | No            | Deep    | Operational |
| C-12  | Corrective Action        | W, N              | Yes           | Shallow | Operational |
| C-13  | Corrective Action        | W, CSP            | No            | Shallow | Operational |
| C-14  | Corrective Action        | W, CSP            | Yes           | Shallow | Operational |
| C-15  | Corrective Action        | N                 | No            | Shallow | Operational |
| D-16  | Corrective Action        | A, B              | No            | Shallow | Operational |
| D-17  | Corrective Action        | W, N              | No            | Shallow | Operational |
| D-18  | Corrective Action        | W, CSP            | Yes           | Deep    | Operational |
| D-19  | Corrective Action        | W, CSP            | No            | Shallow | Operational |
| D-20  | Corrective Action        | W                 | No            | Shallow | Operational |
| D-21  | Detection, Evaluation    | W, CSP            | No            | Shallow | Operational |
| D-22  | Detection, Evaluation    | W, CSP            | Yes           | Shallow | Operational |
| D-23  | Detection, Evaluation    | N, A, B           | Yes           | Shallow | Operational |
| D-24  | Detection, Evaluation    | N, A, B           | Yes           | Deep    | Operational |
| D-25  | Detection, Evaluation    | W, N              | No            | Shallow | Operational |
| D-26  | Detection, Evaluation    | N                 | No            | Shallow | Operational |
| PZ-1  | Groundwater<br>Elevation | А                 | No            | Shallow | Operational |
| PZ-2  | Groundwater<br>Elevation | А                 | No            | Shallow | Operational |

| Well | Program                  | Monitored<br>Unit | POC<br>(WQPS) | Zone    | Status      |
|------|--------------------------|-------------------|---------------|---------|-------------|
| PZ-3 | Groundwater<br>Elevation | А                 | No            | Shallow | Operational |
| PZ-4 | Groundwater<br>Elevation | W                 | No            | Shallow | Operational |
| PZ-5 | Groundwater<br>Elevation | W                 | No            | Shallow | Operational |

## 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       | Semiannually      | Semiannually       |
| Electrical Conductivity | SC                 | µmhos/cm | Semiannually      | Semiannually       |
| рН                      | PH                 | pH Units | Semiannually      | Semiannually       |
| Turbidity               | TURB               | NTUs     | Semiannually      | Semiannually       |

See Glossary for definitions of terms and abbreviations in table.

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

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

| Constituent Parameter                             | GeoTracker<br>Code | Units | Sampling<br>Freq. | Reporting<br>Freq. |
|---|--------------------|-------|-------------------|--------------------|
| Chloride  | CL                 | mg/L  | Semiannually      | Semiannually       |
| Carbonate   | CACO3              | mg/L  | Semiannually      | Semiannually       |
| Chemical Oxygen Demand                            | COD                | mg/L  | Semiannually      | Semiannually       |
| Bicarbonate                                       | BICACO3            | mg/L  | Semiannually      | Semiannually       |
| Sulfate   | SO4                | mg/L  | Semiannually      | Semiannually       |
| Calcium   | CA                 | mg/L  | Annually          | Annually           |
| Magnesium   | MG                 | mg/L  | Annually          | Annually           |
| Nitrate as Nitrogen                               | NO3N               | Mg/L  | Semiannually      | Semiannually       |
| Potassium   | K                  | mg/L  | Annually          | Annually           |
| Sodium  | NA                 | mg/L  | Annually          | Annually           |
| Iron, Dissolved                                   | FE                 | mg/L  | Semiannually      | Semiannually       |
| Short List VOCs<br>(Attachment A)                 | (various)          | μg/L  | Semiannually      | Semiannually       |
| 1,2,3-Trichloropropane<br>per Method SRL-524M-TCP | TCPR123            | μg/L  | Semiannually      | Semiannually       |

#### c. Five-Year COCs

The Discharger shall analyze for groundwater samples from each well for the Five-Year Constituents of Concern (Five-Year COCs) listed in **Table 4**. Five-Year COCs were last monitored in 2021 1st SMR and shall be analyzed again in the **2026 1st SMR**. (Title 27, § 20420, subd. (g).)

**Table 4—Groundwater Detection Monitoring, Five-Year COCs** 

| Five-Year Constituent                          | GeoTracker<br>Code | Units | Sampling & Reporting Freq. |
|--|--------------------|-------|----------------------------|
| Total Organic Carbon                           | TOC                | mg/L  | Every 5 Years              |
| Dissolved Inorganics (Attachment B)            | (various)          | μg/L  | Every 5 Years              |
| 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 (Attachment F)      | (various)          | μg/L  | Every 5 Years              |

#### 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**. (Title 27, § 20415, subd. (b)(1).)

<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).)

Table 5—Groundwater Detection Monitoring,
Groundwater Conditions

| Groundwater Condition         | GeoTracker<br>Code | Units       | Monitoring<br>Freq. | Reporting<br>Freq. |
|-------------------------------|--------------------|-------------|---------------------|--------------------|
| Elevation (Well-<br>Specific) | GWELEV             | 0.01 Ft MSL | Quarterly           | Semiannually       |
| Gradient                      | GRADIENT           | Ft/ft       | Quarterly           | Semiannually       |
| Flow Rate                     | FLOW               | Ft/day      | Quarterly           | Semiannually       |

#### 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 | Device Type | Program              | Monitored<br>Unit | Status      |
|------------------|-------------|----------------------|-------------------|-------------|
| S-1              | Gas Probe   | Detection            | А                 | Operational |
| S-2              | Gas Probe   | Detection            | A, W              | Operational |
| S-4              | Gas Probe   | Detection            | W, CSP            | Operational |
| S-5              | Gas Probe   | Detection            | W                 | Operational |
| S-7              | Gas Probe   | Corrective<br>Action | N                 | Operational |
| S-8              | Gas Probe   | Detection            | N                 | Operational |
| S-12             | Gas Probe   | Detection            | А                 | Operational |

| Monitoring Point | Device Type | Program              | Monitored<br>Unit | Status      |
|------------------|-------------|----------------------|-------------------|-------------|
| S-14             | Gas Probe   | Detection            | В                 | Operational |
| S-18             | Gas Probe   | Detection            | В                 | Operational |
| S-21             | Gas Probe   | Corrective<br>Action | А                 | Operational |
| S-37             | Gas Probe   | Detection            | CSP               | Planned     |

## b. Soil Pore Gas (SPG) Monitoring

Soil Pore Gas (SPG) monitoring points in **Table 6** shall be monitored for Methane, other landfill gas components, and Method 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).) The results of any monitoring in other landfill gas probes installed at the Facility boundary not listed in **Table 6** but required by the LEA and/or CalRecycle as part of their monitoring requirements shall be reported as part of this MRP in the Discharger's annual selfmonitoring report.

<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 ppmv, 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.

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

| Constituent<br>Parameter | GeoTracker Units   |       | Sampling Freq. | Reporting Freq. |  |
|--------------------------|--------------------|-------|----------------|-----------------|--|
| Method TO-15 VOCs        | -15 VOCs (various) |       | Semiannually   | Semiannually    |  |
| Methane                  | CH4                | CH4 % |                | Semiannually    |  |
| Carbon Dioxide           | CO2                | %     | Monthly        | Semiannually    |  |
| Oxygen                   | OXYGEN             | %     | Monthly        | Semiannually    |  |
| Organic Vapors           | TVO                | ppmV  | Monthly        | Semiannually    |  |

#### 3. Surface Water

Runoff from the Facility is collected in one or more sedimentation basins, which periodically flow to the American River, which may be affected by a release. (See Title 27, § 20415, subd. (c)(1).)

## 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<br>Point | Program or<br>Function | Monitored Unit | Location / Notes  |
|---------------------|------------------------|----------------|---|
| S-1                 | Detection              | А, В           | Outfall of North Detention Basin adjacent American River    |
| S-2                 | Detection              | А              | Discharge of18-inch corrugated pipe adjacent American River |
| R-1                 | Background             | American River | Sampling point upstream in<br>American River                |

| Monitoring<br>Point | Program or<br>Function | Monitored Unit   | Location / Notes                               |
|---------------------|------------------------|------------------|--|
| R-2                 | Detection              | WMU-A, WMU-<br>B | Sampling point downstream in<br>American River |

## b. Sample Collection and Analysis

When surface water is present at monitoring points in **Table 8** 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. <sup>1</sup> | Reporting Freq. |  |
|--|--------------------|------------------|--------------------------------|-----------------|--|
| Electrical Conductivity                          | SC                 | µmhos/cm         | Wet<br>Season                  | Semiannually    |  |
| рН   | PH                 | Std. Units       | Wet<br>Season                  | Semiannually    |  |
| Turbidity  | TURB               | NTUs             | Wet<br>Season                  | Semiannually    |  |
| Total Dissolved Solids                           | TDS                | mg / L           | Wet<br>Season                  | Semiannually    |  |
| Presence of Oil & Grease                         | OILGREASE          | Yes / No         | Wet<br>Season                  | Semiannually    |  |
| Flow to Surface<br>Waters at Time of<br>Sampling | FLOW               | Estimated<br>GPM | Wet<br>Season                  | Semiannually    |  |

See Glossary for definitions of terms and abbreviations in table.

<sup>&</sup>lt;sup>1</sup>Surface water sampling shall occur twice during the wet season. The first sampling event shall occur during the first discharge from the monitoring points to the American

River when a representative sample of the discharge can be obtained for laboratory analysis. The second monitoring event shall occur in the latter part of March or April when a discharge to the American River is present, and a representative sample of the discharge can be obtained for laboratory analysis.

Table 10—Surface Water Detection Monitoring, Constituent Parameters

| Constituent Parameter  | GeoTracker<br>Code | Units | Sampling<br>Freq. <sup>1</sup> | Reporting Freq. |
|------------------------|--------------------|-------|--------------------------------|-----------------|
| Total Dissolved Solids | TDS                | mg/L  | Wet Season                     | Semiannually    |
| Total Suspended Solids | TSS                | mg/L  | Wet Season                     | Semiannually    |
| Chloride               | CL                 | mg/L  | Wet Season                     | Semiannually    |
| Sulfate                | SO4                | mg/L  | Wet Season                     | Semiannually    |
| Nitrate as Nitrogen    | NO3N               | mg/L  | Wet Season                     | Semiannually    |
| Bicarbonate            | BICACO3            | mg/L  | Wet Season                     | Semiannually    |
| Carbonate              | CACO3              | mg/L  | Wet Season                     | Semiannually    |
| Chemical Oxygen Demand | COD                | mg/L  | Annually <sup>2</sup>          | Annually        |
| Total Organic Carbon   | TOC                | mg/L  | Annually <sup>2</sup>          | Annually        |
| Total Alkalinity       | ALK                | mg/L  | Annually <sup>2</sup>          | Annually        |
| Dissolved Oxygen       | DO                 | mg/L  | Annually <sup>2</sup>          | Annually        |
| Oil and Grease         | TPHOG              | mg/L  | Annually <sup>2</sup>          | Annually        |
| Calcium                | CA                 | mg/L  | Annually <sup>2</sup>          | Annually        |
| Magnesium              | MG                 | mg/L  | Annually <sup>2</sup>          | Annually        |
| Potassium              | K                  | mg/L  | Annually <sup>2</sup>          | Annually        |
| Sodium                 | NA                 | mg/L  | Annually <sup>2</sup>          | Annually        |

| Constituent Parameter                             | GeoTracker<br>Code | Units | Sampling<br>Freq. <sup>1</sup> | Reporting<br>Freq. |
|---|--------------------|-------|--------------------------------|--------------------|
| Dissolved Inorganics (Attachment B)               | (various)          | μg/L  | Annually <sup>2</sup>          | Annually           |
| Short List VOCs<br>(Attachment A)                 | (various)          | μg/L  | Annually <sup>2</sup>          | Annually           |
| 1,2,3-Trichloropropane<br>per Method SRL-524M-TCP | TCPR123            | μg/L  | Annually <sup>2</sup>          | Annually           |

<sup>1</sup>Surface water sampling shall occur twice during the wet season. The first sampling event shall occur during the first discharge from the monitoring points to the American River when a representative sample of the discharge can be obtained for laboratory analysis. The second monitoring event shall occur in the latter part of March or April when a discharge to the American River is present, and a representative sample of the discharge can be obtained for laboratory analysis.

<sup>2</sup>The annual sample shall be taken at the time of the first sampling event which shall occur during the first discharge from the monitoring points to the American River when a representative sample of the discharge can be obtained for laboratory analysis.

#### c. Five-Year COCs

The Discharger shall analyze surface water samples for the Five-Year COCs listed in **Table 11** Five-Year COCs were last monitored in the 2021 1<sup>st</sup> SMR and shall be analyzed again in **2026 1st SMR**. (Title 27, § 20420, subd. (g).)

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

| Five-Year Constituent               | GeoTracker<br>Code | Units | Sampling & Reporting Freq. <sup>1</sup> |
|-------------------------------------|--------------------|-------|---|
| Total Organic Carbon                | TOC                | mg/L  | Every 5 Years                           |
| Dissolved Inorganics (Attachment B) | (various)          | μg/L  | Every 5 Years                           |

| Five-Year Constituent                          | GeoTracker<br>Code | Units | Sampling & Reporting Freq.1 |
|--|--------------------|-------|-----------------------------|
| 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 (Attachment F)      | (various)          | μg/L  | Every 5 Years               |

<sup>1</sup>Surface water sampling shall occur twice during the wet season. The first sampling event shall occur during the first discharge from the monitoring points to the American River when a representative sample of the discharge can be obtained for laboratory analysis. The second monitoring event shall occur in the latter part of March or April when a discharge to the American River is present, and a representative sample of the discharge can be obtained for laboratory analysis. The results shall be reported in the semiannual report in which the sampling event occurred.

## 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 groundwater 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.)

#### e. Monitoring Parameters

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

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

#### 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 2021 1st Semiannual Monitoring Report and are due again in the 2026 1st Semiannual Monitoring Report. For the purposes of this MRP, the Five-Year COCs are listed in:

- i. Attachment B (Dissolved Inorganics);
- ii. Attachment C (Extended List VOCs);
- iii. Attachment D (Semi-Volatile Organic Compounds);
- iv. **Attachment E** (*Chlorophenoxy Herbicides*);
- v. Attachment F (Organophosphorus Compounds); and
- vi. Any other COCs listed in **Table 11** (*Surface Water*), and **Table 4** (*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. (Title 27, § 20400, subds. (a), (b).) Methods for calculating Concentration Limits were proposed in the 2020 WQPS Report. The approved methods uses the upper tolerance limit (UTL) for concentration limits (CL) set at the 95% upper tolerance limit for the 95th percentile concentration.

This is consistent with USEPA and state recommendations, a 95 percent coverage and 95 percent tolerance coefficient will be used.

<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.

The upper 95 percent tolerance limit will contain at least 95 percent of the distribution of observations from background well data. The UTL is the upper bound of a background concentration range for a given analyte.

The inorganic and organic constituents detected above the CLs in groundwater shall be analyzed using the Mann-Kendall trend analysis method at a 95% level of confidence. The Mann- Kendall estimate of trend is commonly used for groundwater data because it provides useful results even in the presence of outliers, missing data, and non-detects.

Concentration Limits shall be proposed and/or updated by the Discharger every **5 years for groundwater** in the Annual Monitoring Report submitted per **Section E.2** here. As of the date of this Order, Concentration Limits were last specified in 2021, and shall be updated again as part of the **2026 Annual Monitoring Report**, and again every 5 years thereafter.

Concentration Limits shall be proposed and/or updated by the Discharger **annually for surface waters** in the Annual Monitoring Report submitted per **Section E.2** here. As of the date of this Order, Concentration Limits were last specified in 2023, and shall be updated again as part of the **2024 Annual Monitoring Report**, and again every year thereafter.

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 set forth in the 2023 Annual Report, are set forth below in **Table 12** and **Table 13**.

If the Discharger fails to submit periodically updated concentration limits, as provided in this MRP, the existing concentration limits shall remain operative, provided that, where appropriate, the

<sup>&</sup>lt;sup>7</sup> The Concentration Limits set forth in **Table 12** and **Table 13** is only a partial list of values that are provided for general informational purposes only. These limits shall be superseded once updated values are submitted.

Executive Officer may revert to lower concentrations where warranted based on existing monitoring data.

Table 12—Notable Groundwater Concentration Limits, 2023 Annual Report (WQPS)<sup>2</sup>

| Well   | Analysis  | pH<br>(std<br>units) | (µmnos/ | Chloride<br>(mg/L) | Nitrate<br>as N<br>(mg/L) | Sulfate<br>(mg/L) | TDS<br>(mg/<br>L) | COD<br>(mg/ | ate | Total<br>Iron<br>(mg/L) | VOCs           |
|--|-----------|----------------------|---------|--------------------|---------------------------|-------------------|-------------------|-------------|-----|-------------------------|----------------|
| Detection<br>or<br>Corrective<br>Action<br>Wells<br>listed in<br>Table 1 | Interwell | 8.23                 | 1195    | 22.4               | 10 <sup>1</sup>           | 312               | 776               | 17.2        | 246 | 0.3 <sup>1</sup>        | Non-<br>Detect |

See Glossary for definitions of terms and abbreviations in table.

<sup>2</sup>Table 12 are concentration limits for 28<sup>th</sup> Street Landfill and interim concentration limits for Cannon and Scollan Properties WMUs. Once the Discharger establishes concentration limits for CSP WMUs based on upgradient background wells **Table 12** shall be updated to include separate concentration limits for the Cannon and Scollan Properties WMUs.

Table 13—Notable Surface Water Concentration Limits, 2023 Annual Report (WQPS)<sup>1</sup>

Monitoring Points **S1**, **S2**, **and R2** using R1 as a Background Monitoring Point to calculate Concentration Limits

| pH<br>(std<br>units) | EC<br>(µmhos<br>/<br>cm) | CI<br>(mg/L) | Nitrate<br>as N<br>(mg/L) | Sulfate<br>(mg/L) | TDS<br>(mg/L) | COD<br>(mg/L) | Bicarbo<br>nate<br>(mg/L) | Turbidit<br>y (NTU) | TSS<br>(mg/L) | Carbon<br>ate<br>(mg/L) |
|----------------------|--------------------------|--------------|---------------------------|-------------------|---------------|---------------|---------------------------|---------------------|---------------|-------------------------|
| 8.00                 | 101.9                    | 4.32         | 0.44                      | 4.42              | 63.45         | 144           | 34.98                     | 17.45               | 7.13          | 1                       |

<sup>&</sup>lt;sup>1</sup>Limited by Maximum Contaminant Level for Drinking Water.

| TOC    | DO     | Al     | Sb     | As     | Ba     | Be     | Cd     | Cr     | Chrom | Co     |
|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|
| (mg/L) | (mg/L) | (ug/L) | e VI  | (ug/L) |
| 4.91   | 14.75  |        | 16     | 1      | 4      | 0.1    | 0.7    | 1.4    | 0.25  |        |

<sup>&</sup>lt;sup>1</sup>See **Attachment B** for acronymns for inorganic metals.

| Cu<br>(ug/L) | Dissolv<br>ed Fe<br>(ug/L) | Total<br>Fe<br>(ug/L) | Pb<br>(ug/L) | Mn<br>(ug/L) | Dissolv<br>ed Fe<br>(ug/L) | Total<br>Fe<br>(ug/L) | Pb<br>(ug/L)     | Mn<br>(ug/L)   | Hg<br>(ug/L) | Ni (ug/L) |
|--------------|----------------------------|-----------------------|--------------|--------------|----------------------------|-----------------------|------------------|----------------|--------------|-----------|
| 1.8          | 2.1                        | 2.1                   | 2.6          | 40           | 2.1                        | 2.1                   | 2.6              | 40             | 0.056        | 4         |
| Se<br>(ug/L) | Ag<br>(ug/L)               | S<br>(ug/L)           | TI<br>(ug/L) | Sn<br>(ug/L) | V<br>(ug/L)                | Zn<br>(ug/L)          | Cn<br>(ug/<br>L) | VOCs           |              |           |
| 11           | 1.7                        | 10                    | 7.5          | 4.8          | 1.1                        | 6.8                   | 3.4              | Non-<br>detect |              |           |

## 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:

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

## C. 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 (To be Determined. Please see WDRs Time Schedule, Section I)

#### 2. Unsaturated Zone Corrective Action

In addition to parameters in **Table 7** (Monitoring Parameters), unsaturated zone corrective action monitoring points for shall be sampled for any additional constituents as specified in **Table 14** at the accelerated frequency.

Table 14—Unsaturated Zone Corrective Action Monitoring,
Additional Parameters

| LFG Probe | Zone                     | Additional Constituents | Sampling Freq. |
|-----------|--------------------------|-------------------------|----------------|
| S-7       | Shallow, Middle,<br>Deep | None                    | Quarterly      |
| S-21      | Deep                     | None                    | Quarterly      |

See Glossary for definitions of terms and abbreviations in table.

## 3. Groundwater Extraction Well System (Currently Not Applicable)

#### 4. Landfill Gas Corrective Action

The Facility's landfill gas (LFG) corrective action system currently consists of a gas collection and control system (GCCS) which includes an LFG extraction well field, soil gas monitoring probes, and two LFG flares. 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 (GCCS)

| 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                           | mm Hg<br>vacuum       | 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               | Semiannually      | Semiannually    |
| Methane in Influent                     | %                     | Daily             | Semiannually    |

#### a. Extraction Well Field

The Facility's network of LFG extraction wells consists of the active and planned extraction wells listed in **Table 16**.

The Discharger is required to report on a semiannual basis the monthly monitoring results of this existing and planned network of LFG extraction wells including any future LFG extraction wells. The Discharger shall monitor the parameters listed in **Table 17** at these LFG extraction wells as part of its corrective action program to address VOCs in the unsaturated zone/groundwater due to landfill gas.

**Table 16—Landfill Gas Corrective Action, Extraction Well Network** 

| Well-ID   | Unit Monitored     |  |
|---|--------------------|--|
| 112, 113, 145, A01-A28, B01, B02, B04, B06, B07, B08, B10-B30, B33, B34-B36, B38-B39, C01, C02, C06, C07-C13, C16-C21 | WMU-A              |  |
| 00Well1- 00Well18   | WMU-B              |  |
| 114, 144, MW01-MW68   | Perimeter Berm     |  |
| 100-102, 104-105, 115-131, 133-141, 107D, 107S, 108D, 108S, 110D, 110S, , 111D, 111S                                  | West Area (W)      |  |
| Six Planned LFG Extraction Wells CS-1 through CS-6  | Cannon and Scollan |  |

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

| Monitoring Parameter                     | Units     | Sampling<br>Freq. | Reporting Freq. |
|--|-----------|-------------------|-----------------|
| Methane                                  | % by Vol. | Monthly           | Semiannually    |
| Carbon Dioxide                           | % by Vol. | Monthly           | Semiannually    |
| Oxygen                                   | % by Vol. | Monthly           | Semiannually    |
| Remainder Gas                            | % by Vol. | Monthly           | Semiannually    |
| VOCs per USEPA Method TO-15 <sup>1</sup> | μg / cm   | Semiannually      | Semiannually    |
| Gas Temperature at Each Well             | °F        | Monthly           | Semiannually    |
| Initial Static Pressure in Wellhead      | Inches Hg | Monthly           | Semiannually    |
| Adjusted Static Pressure in Wellhead     | Inches Hg | Monthly           | Semiannually    |

<sup>1</sup>VOC sampling meeting the criteria below shall be required at any LFG extraction wells specifically identified in a corrective action program to address VOCs detected at the facility boundary LFG probes and/or VOCs detected in groundwater at groundwater POC monitoring wells and/or beyond the facility boundary where VOC detections exceed concentration limits and are attributed to LFG at those POC monitoring points. At these corrective action LFG extraction wells in which methane is detected above 1% by volume and/or total organic vapors detected above 1 ppmv during the monitoring event, VOC analysis shall be conducted using USEPA Method TO-15.

 Corrective Action Landfill Gas Probe Network (Please see Section C.2)

## D. Additional Facility Monitoring

## 1. Leachate Collection & Removal System (LCRS)

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

## a. Annual LCRS Testing (Not Applicable)

# b. Monthly Sump Inspection

All LCRS sumps and monitoring points in **Table 18** shall be inspected monthly for the presence of leachate. As provided in **Table 19**, the total flow and flow rate for leachate in each sump shall be recorded after each inspection and reported semiannually per **Section E.1**.

**Table 18—LCRS Monitoring Points** 

| Monitoring<br>Point | Program or Function             | Monitored Unit | Location / Notes          |
|---------------------|---------------------------------|----------------|---------------------------|
| SUMP                | Background                      | В              | LCRS Sump for WMU-B       |
| DW-1                | Detection,<br>Corrective Action | A, Underdrain  | Abandoned Dewatering Well |

See Glossary for definitions of terms and abbreviations in table.

Table 19—LCRS Sump Monitoring, Monthly Inspection Parameters

| Physical<br>Parameter    | GeoTracker Code | Units        | Sampling Freq. | Reporting<br>Freq. |
|--------------------------|-----------------|--------------|----------------|--------------------|
| Total Flow               | (none)          | Gallons      | Monthly        | Semiannually       |
| Flow Rate                | FLOW            | Gallons/Day  | Monthly        | Semiannually       |
| Depth (DW-<br>1 Only)    | GWDEPTH         | 0.1 Feet     | Monthly        | Semiannually       |
| Elevation<br>(DW-1 Only) | GWELEV          | 0.1 Feet MSL | Monthly        | Semiannually       |

See Glossary for definitions of terms and abbreviations in table.

### c. First Detection of Leachate in Sump

Upon detecting leachate in a previously dry sump, the Discharger shall notify Central Valley Water Board staff within seven days, and immediately sample and analyze leachate for the parameters in **Table 20**. Thereafter, whenever leachate is present in the same sump, the leachate shall be sampled and analyzed for the same parameters, and in accordance with the specified sampling and reporting schedule in **Table 20**.

Table 20—LCRS Sump Monitoring, Parameters for Subsequent Monitoring

| Constituent Parameter   | GeoTracker<br>Code | Units    | Sampling Freq. | Reporting<br>Freq. |
|-------------------------|--------------------|----------|----------------|--------------------|
| Electrical Conductivity | SC                 | µmhos/cm | Semiannually   | Semiannually       |
| рН                      | PH                 | pH Units | Semiannually   | Semiannually       |

<sup>8</sup> The sampling and reporting schedules in **Table 20** are applicable for subsequent

monitoring only. When notifying Central Valley Water Board staff of the first detection of leachate, the Discharger shall indicate when laboratory results are expected to be available.

| Constituent Parameter                                 | GeoTracker<br>Code | Units | Sampling Freq. | Reporting Freq. |
|---|--------------------|-------|----------------|-----------------|
| TDS   | TDS                | mg/L  | Semiannually   | Semiannually    |
| Chloride  | CL                 | mg/L  | Semiannually   | Semiannually    |
| Bicarbonate   | BICACO3            | mg/L  | Semiannually   | Semiannually    |
| Nitrate (as Nitrogen)                                 | NO3N               | mg/L  | Semiannually   | Semiannually    |
| Sulfate   | SO4                | mg/L  | Semiannually   | Semiannually    |
| Carbonate   | CACO3              | mg/L  | Annually       | Annually        |
| Calcium   | CA                 | mg/L  | Annually       | Annually        |
| Magnesium   | MG                 | mg/L  | Annually       | Annually        |
| Potassium   | K                  | mg/L  | Annually       | Annually        |
| Sodium  | NA                 | mg/L  | Annually       | Annually        |
| Chemical Oxygen<br>Demand                             | COD                | mg/L  | Annually       | Annually        |
| Total Organic Carbon                                  | TOC                | mg/L  | Annually       | Annually        |
| Total Alkalinity                                      | ALK                | mg/L  | Annually       | Annually        |
| Dissolved Inorganics (Attachment B)                   | (various)          | μg/L  | Annually       | Annually        |
| Short List VOCs<br>(Attachment A)                     | (various)          | μg/L  | Annually       | Annually        |
| 1,2,3-Trichloropropane<br>per Method SRL-524M-<br>TCP | TCPR123            | μg/L  | Annually       | Annually        |

See Glossary for definitions of terms and abbreviations in table.

## d. Five-Year COCs

At least once every five years, the Discharger shall sample and analyze any leachate present in the sump for the Five-Year COCs

listed in **Table 21**. Five-Year COCs were last monitored in the 2021 1<sup>st</sup> SMR and shall be analyzed again in **2026 1<sup>st</sup> SMR**.

Table 21—LCRS Sump Monitoring, Five-Year COCs

| Parameter                                      | GeoTracker<br>Code | Units | Sampling & Reporting Freq. |
|--|--------------------|-------|----------------------------|
| Total Organic Carbon                           | TOC                | mg/L  | Every 5 Years              |
| Dissolved Inorganics (Attachment B)            | (various)          | μg/L  | Every 5 Years              |
| 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 (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 Freq. |
|------------------------|--------------------|-------|-------------------|-----------------|
| TDS                    | TDS                | mg/L  | Upon<br>Detection | See MRP, § E.3  |
| Chloride               | CL                 | mg/L  | (same)            | (same)          |
| Carbonate              | CACO3              | mg/L  | (same)            | (same)          |
| Bicarbonate            | BICACO3            | mg/L  | (same)            | (same)          |
| Nitrate as N           | NO3N               | mg/L  | (same)            | (same)          |
| Sulfate                | SO4                | mg/L  | (same)            | (same)          |
| Calcium                | CA                 | mg/L  | (same)            | (same)          |
| Magnesium              | MG                 | mg/L  | (same)            | (same)          |
| Potassium              | К                  | mg/L  | (same)            | (same)          |
| Sodium                 | NA                 | mg/L  | (same)            | (same)          |
| Chemical Oxygen Demand | COD                | mg/L  | (same)            | (same)          |

| Constituent Parameter                             | GeoTracker<br>Code | Units | Sampling<br>Freq. | Reporting Freq. |
|---|--------------------|-------|-------------------|-----------------|
| Total Organic Carbon                              | TOC                | mg/L  | (same)            | (same)          |
| Total Alkalinity                                  | ALK                | mg/L  | (same)            | (same)          |
| Dissolved Inorganics<br>(Attachment B)            | (various)          | μg/L  | (same)            | (same)          |
| Short List VOCs (Attachment A)                    | (various)          | μg/L  | (same)            | (same)          |
| 1,2,3-Trichloropropane per<br>Method SRL-524M-TCP | TCPR123            | 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  |
|-------------------|---|
| Within Unit       | <ul> <li>Evidence of ponded water at any point on unit outside of any contact storm water/leachate diversions structures on the active face of unit (record affected areas on map).</li> <li>Evidence of erosion and/or of day-lighted refuse.</li> </ul> |
| 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>   |

| Category            | Criteria   |
|---------------------|--|
| 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.) |
|--------------------------|------------------------------------|-----------------------------------|
| Active Units             | Weekly                             | Monthly                           |
| Inactive or Closed Units | Monthly                            | Quarterly                         |

## 4. Annual Facility Inspections

Prior to 30 September of each year, the Discharger shall inspect the Facility to assess repair and maintenance needs for drainage control systems, cover systems and groundwater monitoring wells; and preparedness for winter conditions (e.g., erosion and sedimentation control). If repairs are made as result of the annual inspection, problem areas shall be photographed before and after repairs. Any necessary construction, maintenance, or repairs shall be completed by 31 October. See **Section 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) | 1 August<br>(1 January to 30 June)                            |
|         |                                      | 1 February<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 Completing Repairs (written report, photos) |
| § E.6   | Survey and Iso-Settlement Mapping    | Every Five Years<br>(Next Due in 2027)                        |
| § E.7   | Financial Assurances Reports         | 1 June  |

| Section | Report                                       | Deadline  |
|---------|--|---|
| § 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) by 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 report were conducted in accordance with the approved SCAP (see § A.4).
- b. Map(s)/aerial photograph(s) depicting locations of all observation stations, monitoring points referenced in the report.
- c. In tabulated format, all monitoring data required to be reported on a 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;
  - The type of pump or other device used to purge and the elevation of the pump intake level relative to screening interval;
  - iii. The purging methods used to stabilize water in the well bore before sampling (including pumping rate);

- iv. The equipment and methods used for monitoring pH, temperature and electrical conductivity (EC) during purging activity, and the results of such monitoring;
- v. Methods for disposing of purged water; and
- vi. The type of device used for sampling, if different than the one used for purging.
- e. Evaluation of concentrations for all Constituent Parameters and Five-Year COCs (when analyzed), comparison to current Concentration Limits, and results of any Retesting Procedures per **Section B.4.h**.
- f. In the event of a verified exceedance of Concentration Limit(s), any actions taken per Section J of the SPRRs (*Response to Release*) for wells and/or constituents not already specifically addressed in Corrective Action Monitoring under this MRP.
- g. Evaluation as to effectiveness of existing leachate monitoring and control facilities, and runoff/run-on control facilities.
- h. Summaries of all Regular Visual Inspections conducted per **Section D3** during the reporting period.
- 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).
- j. Laboratory statements of results of all analyses evaluating compliance with the WDRs.
- k. For any Corrective Action systems at the Facility, tabulated summaries of:
  - The Gas Collection and Control System operational record;
  - ii. The methane concentrations at the landfill gas probes and landfill gas extraction wells;
  - iii. The condition of the final closure covers over the WMUs with a list of any deficiencies in the covers and repairs made to maintain the final closure covers as a means to minimize

- infiltration of liquids into underlying waste and as a result minimizing the production of leachate and landfill gas; and
- iv. Any additional Post closure landfill activities over areas of the final closure covers not previously reported in prior annual reports.

## 2. Annual Monitoring Reports (AMRs)

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

- a. In tabulated format, all monitoring data for which annual reporting is required under this MRP. (See **Section E.9.b** for additional requirements for monitoring reports.)
- 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
- c. An evaluation of Monitoring Parameters with regard to the cation/anion balance, and graphical presentation of same in a Stiff diagram, Piper graph or Schoeller plot.
- d. All historical monitoring data for which there are detectable results, including data for the previous year, shall be submitted in tabular form in a digital file.
- e. 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,

<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.

<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.

- f. A comprehensive discussion of the Facility's compliance record, and the result of any corrective actions taken or planned which may be needed to attain full compliance with the WDRs.
- g. 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.
- h. A summary of the monitoring results, indicating any changes made or observed since the previous AMR.
- i. If applicable, a discussion on the results of Annual LCRS Testing conducted in accordance with **Section D.1.a**.
- j. When required per **Section B.4.g** of this Order, periodic updates to the Concentration Limits for all Monitoring Parameters and WQPS Monitoring Points.
- k. The Discharger shall provide an assessment of the progress of ongoing corrective action at the Facility to eliminate VOC detections in groundwater above the WQPS concentration limits beyond the Facility boundary which is caused by a discharge of waste from the Facility. The Discharger shall provide a timeline of when the Facility will come into compliance with its Water Quality Protection Standard and what additional corrective action measures may be required to bring the Facility into compliance.
- I. The Discharger shall provide an assessment of the progress of ongoing corrective action at the Facility to eliminate inorganic concentrations in groundwater and surface waters beyond the Facility boundary above the WQPS concentration limits which is caused by a discharge of waste from the Facility. The Discharger shall provide a timeline of when the Facility will come into compliance with its Water Quality Protection Standard and what additional corrective action measures may be required to bring the Facility into compliance.

#### 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;
- b. Estimated flow rate(s);
- c. A description of the nature of the discharge (e.g., all pertinent observations and analyses);
- d. Verification that samples have been submitted for analyses of the Monitoring Parameters in **Table 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
- e. Corrective measures underway or proposed, and corresponding 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.

- 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 2027.

## 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);
- 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);
- 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)).

<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.

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

#### 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.

#### 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: 28<sup>th</sup> Street Landfill
County: Sacramento County

CIWQS Place ID: 202262

#### 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

Concentrations below the reporting limit shall not be reported as non-detect "ND" unless the concentration is below the method detection limit (MDL) and the method detection limit is also given in the table. Laboratory results indicating trace values of COCs between the MDL and PQL (Reporting Limit or RL) shall be reported as estimated values (flagged and estimated value reported). Laboratory results of COCs at or above the PQL shall be reported and indicated clearly as exceeding the PQL relative to laboratory results reported below the PQL. Laboratory results shall clearly distinguish on time series graphs data that is reported as non-detect versus data that was reported at or above MDL (trace) levels.

#### iv. Units

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

## c. Compliance with SPRRs

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

## d. Additional Requirements for Monitoring Reports

Every monitoring report submitted under this MRP (e.g., 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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#### 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 fails 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            |

## ${\bf ATTACHMENT} \ {\bf A-VOLATILE} \ {\bf ORGANIC} \ {\bf COMPOUNDS}, \ {\bf SHORT} \ {\bf LIST}$

| 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             |
| Methyl t-butyl ether   | MTBE            |

## Constituent **Geotracker Code** 4-Methyl 2 pentanone (Methyl isobutylketone) MIBK NAPH Naphthalene Styrene STY Tertiary amyl methyl ether TAME Tertiary butyl alcohol TBA 1,1,1,2 Tetrachloroethane TC1112 1,1.2,2 Tetrachloroethane **PCA** Tetrachloroethylene (Tetrachloroethene; Perchloroethylene) PCE Toluene **BZME** 1,2,4-Trichlorobenzene TCB124 1,1,1 Trichloroethane (Methylchloroform) TCA111 1,1,2 Trichloroethane TCA112 Trichloroethylene (Trichloroethene) TCE FC11 Trichlorofluoromethane (CFC 11) TCPR123 1,2,3 Trichloropropane VA Vinyl acetate Vinyl chloride VC **XYLENES Xylenes**

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

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

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## ATTACHMENT B—DISSOLVED INORGANICS (FIVE-YEAR COCS)

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

# 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             |
| Ethyl methacrylate  | EMETHACRY       |

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

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

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

| Volatile Organic Compound                | Geotracker Code |
|--|-----------------|
| 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         |

## 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        |

| Constituent   | Geotracker Code |
|---|-----------------|
| Bis(2 chloroethoxy) methane   | BECEM           |
| Bis(2 chloroethyl) ether (Dichloroethyl ether)                        | BIS2CEE         |
| 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)                           | C4M3PH          |
| 2 Chloronaphthalene   | CNPH2           |
| 2 Chlorophenol  | CLPH2           |
| 4 Chlorophenyl phenyl ether   | CPPE4           |
| Chrysene  | CHRYSENE        |
| o Cresol (2 methylphenol)   | MEPH2           |
| m Cresol (3 methylphenol)   | MEPH3           |
| p Cresol (4 methylphenol)   | MEPH4           |
| 4,4' DDD  | DDD44           |
| 4,4' DDE  | DDE44           |
| 4,4' DDT  | DDT44           |
| Diallate  | DIALLATE        |
| Dibenz[a,h]anthracene   | DBAHA           |

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

| Constituent               | Geotracker Code |
|---------------------------|-----------------|
| Endosulfan sulfate        | ENDOSULFANS     |
| Endrin                    | ENDRIN          |
| Endrin aldehyde           | ENDRINALD       |
| Ethyl methanesulfonate    | EMSULFN         |
| Famphur                   | FAMPHUR         |
| Fluoranthene              | FLA             |
| Fluorene                  | FL              |
| Heptachlor                | HEPTACHLOR      |
| Heptachlor epoxide        | HEPT-EPOX       |
| Hexachlorobenzene         | HCLBZ           |
| Hexachlorocyclopentadiene | НССР            |
| 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        |

| Constituent  | Geotracker Code |
|--|-----------------|
| Methyl methanesulfonate  | MMSULFN         |
| 2 Methylnaphthalene  | MTNPH2          |
| 1,4 Naphthoquinone   | NAPHQ14         |
| 1 Naphthylamine  | AMINONAPH1      |
| 2 Naphthylamine  | AMINONAPH2      |
| o Nitroaniline (2 Nitroaniline)  | NO2ANIL2        |
| m Nitroaniline (3 Nitroaniline)  | NO2ANIL3        |
| p Nitroaniline (4 Nitroaniline)  | NO2ANIL4        |
| Nitrobenzene   | NO2BZ           |
| o Nitrophenol (2 Nitrophenol)  | NTPH2           |
| p Nitrophenol (4 Nitrophenol)  | NTPH4           |
| N Nitrosodi n butylamine (Di n butylnitrosamine)                           | NNSBU           |
| N Nitrosodiethylamine (Diethylnitrosamine)                                 | NNSE            |
| N Nitrosodimethylamine (Dimethylnitrosamine)                               | NNSM            |
| N Nitrosodiphenylamine (Diphenylnitrosamine)                               | NNSPH           |
| N Nitrosodipropylamine (N Nitroso N dipropylamine; Di n propylnitrosamine) | NNSPR           |
| N Nitrosomethylethylamine (Methylethylnitrosamine)                         | NNSME           |
| N Nitrosopiperidine  | NNSPPRD         |
| N Nitrosospyrrolidine  | NNSPYRL         |
| 5 Nitro o toluidine  | TLDNONT5        |
| Pentachlorobenzene   | PECLBZ          |

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

## ATTACHMENT E—CHLOROPHENOXY HERBICIDES (FIVE-YEAR COCS)

#### **USPEA Method 8151A List**

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

# ATTACHMENT F—ORGANOPHOSPHOROUS COMPOUNDS (FIVE YEAR COCS)

## **USEPA Method 8141B List**

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