CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL VALLEY REGION

REVISED MONITORING AND REPORTING PROGRAM NO. R5-2007-0148 FOR

FOR THE MA-RU HOLDING COMPANY, INC. AND BONZI SANITATION LANDFILL

FOR

OPERATION, CLOSURE, POST CLOSURE AND CORRECTIVE ACTION
AT THE

BONZI SANITATION LANDFILL

STANISLAUS COUNTY

Due to rapidly developing and now urgent circumstances regarding the Discharger's ability to finance its obligations to close Waste Management Units II, III, and IV of the Bonzi Sanitation Landfill, the Executive Officer finds that it is necessary to adopt this Revised Monitoring and Reporting Program (MRP). The MRP reduces the number of constituents to be analyzed, extends the time between sampling events and consolidates the reporting requirements for the Discharger. The purpose of the revision is to allow limited financial resources to be allocated to other closure-related needs during the closure of Waste Management Units II, III and IV, which the Executive Officer finds will better serve the interests of the People of the State of California at this time. It is anticipated that the MRP will be revised again once the landfill is closed, and that the second revision will reflect all monitoring requirements contained in Title 27.

Changes from the original MRP are shown in strike-out (i.e., deletions) and underline (i.e., additions).

The Discharger shall comply with this Monitoring and Reporting Program, with Title 27, California Code of Regulations, Section 20005, et seq. (hereafter Title 27), and with the Standard Provisions and Reporting Requirements for Waste Discharge Requirements for Nonhazardous Solid Waste Discharges Regulated by Title 27 and/or Subtitle D (27 CCR §20005 et seq. and 40 CFR 258), dated April 2000, is ordered by Waste Discharge Requirements Order No. R5-2007-0148.

A. REQUIRED MONITORING REPORTS

| <u>Kep</u> | <u>noo</u> | <u>Due</u> |
|------------|---|---|
| 1. | Groundwater Monitoring (Section D.1) | See Table I <u>Semiannually</u> |
| <u>1a.</u> | Six off-site domestic wells (Section D.1) | Semiannually; |

| | | 45 days after sampling |
|------------|--|------------------------------|
| 2. | Annual Monitoring Summary Report (Section E.5.) | Annually |
| 3. | Unsaturated Zone Monitoring (Section D.2) | See Table II |
| 4. | Leachate Monitoring (Section D.3) | See Table III31 July |
| 5. | Surface Water Monitoring (Section D.4) Waste Sorting Area Monitoring (Section D.4) | See Table IV Semiannually |
| 6. | Facility Monitoring (Section D.56.a) | As necessary Semiannually |
| <u>6a.</u> | Facility Monitoring (Section D.6.b) | 45 days after repair |
| 7. | Corrective Action System & Land Application Area Monitoring (Section D.6) | <u>Semiannually</u> |
| 8. | Response to a Release (Standard Provisions and Reporting Requirements) | As necessary |
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B. REPORTING

9. Water Quality Protection Standard

The Discharger shall report monitoring data and information as required in this Monitoring and Reporting Program and as required in Order No. R5-2007-0148 and the Standard Provisions and Reporting Requirements. Reports which do not comply with the required format will be **REJECTED** and the Discharger shall be deemed to be in noncompliance with the waste discharge requirements. In reporting the monitoring data required by this program, the Discharger shall arrange the data in tabular form so that the date, the constituents, the concentrations, and the units are readily discernible. The data shall be summarized in such a manner so as to illustrate clearly the compliance with waste discharge requirements or the lack thereof. Data shall also be submitted in a digital format acceptable to the Executive Officer.

Each monitoring report shall include a compliance evaluation summary as specified in E. Reporting Requirements, below.

Field and laboratory tests shall be reported in each monitoring report. Monthly, quarterly, semiannual, and annual monitoring reports shall be submitted to the Board in accordance with the following schedule for the calendar period in which samples

31 July 2013

were taken or observations made.

| Sampling <u>Frequency</u> | Reporting Frequency | Reporting Periods End | Report Date Due |
|------------------------------|------------------------|--------------------------|--------------------------|
| Monthly | Quarterly Monthly | Last Day of Month | 10th day following month |
| Quarterly | Semiannually | 30 June 31 December | 31 July 31 January |
| Semiannually | Semiannually | 30 June 31 December | 31 July 31 January |
| Semiannual Offsite wells | Semiannually | 30 June 31 December | 45 days after collection |
| Annually | Annually | 31 December | 31 January |
| 5-Year | Every 5 years | <u>30 June</u> | 31 <u>July 2013</u> |

The Discharger shall submit an **Annual Monitoring Summary Report** to the Board covering the previous monitoring year. The annual report shall contain the information specified in E. Reporting Requirements, below, and a discussion of compliance with the waste discharge requirements. and the Water Quality Protection Standard.

The results of **all monitoring** conducted at the site shall be reported to the Board in accordance with the reporting schedule above for the calendar period in which samples were taken or observations made.

C. WATER QUALITY PROTECTION STANDARD AND COMPLIANCE PERIOD

1. Water Quality Protection Standard Report

<u>Calculation of Water Quality Protection Standards shall be suspended until the 2nd quarter 2013 monitoring event.</u>

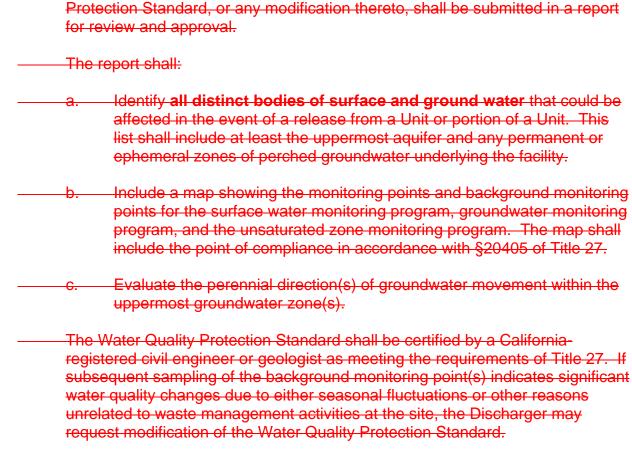
For each waste management unit (Unit), the Water Quality Protection Standard shall consist of all constituents of concern, the concentration limit for each constituent of concern, the point of compliance, and all water quality monitoring points for each monitored medium.

The Water Quality Protection Standard for naturally occurring waste constituents consists of the constituents of concern, the concentration limits,

Revised 10 April 2010

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and the point of compliance and all monitoring points. The Water Quality



2. Constituents of Concern

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The constituents of concern include all the waste constituents, their reaction products, and hazardous constituents that are reasonably expected to be in or derived from waste contained in the Unit. The constituents of concern for all Units at the facility are those listed in Tables I through IV for the specified monitored medium, and Table VI. The Discharger shall monitor all constituents of concern every five years beginning 2nd quarter 2013, or more frequently as required in accordance with a Corrective Action Program.

The following constituents of concern have been detected in the samples collected from the Dischargers groundwater monitoring wells: 1,1 dichloroethene, 1,1 dichloroethane, 1,1 trichloroethane, 1,2 dichlorobenzene, 1,2 dichloroethane, 1,2 dichloropropane, 1,4 dichlorobenzene, benzene, bromomethane, chlorobenzene, chloroethane, chloroform, chloromethane, cis-1,2-dichloroethene, dibromochloromethane, dichlorodifluoromethane, ethylbenzene, tetrachloroethene, toluene, trans-1,2-dichloroethene, trichlorofluoromethane, vinyl chloride, and total xylenes.

The following metals exceeded their water quality protection standard during the 2006 5-year sampling event: antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, molybdenum, nickel, selenium, silver, thallium, vanadium, tin, manganese, mercury and zinc.

a. Monitoring Parameters

Monitoring parameters are constituents of concern that are the waste constituents, reaction products, hazardous constituents, and physical parameters that provide a reliable indication of a release from a Unit. The monitoring parameters for all Units are those listed in Tables I through V for the specified monitored medium.

3. Concentration Limits

For a naturally occurring constituent of concern, the concentration limit for each constituent of concern shall be determined as follows:

- a. By calculation in accordance with a statistical method pursuant to §20415 of Title 27(e)(8); or
- b. By an alternate statistical method meeting the requirements of §20415(e)(8)(E) of Title 27.

The current water quality protection standards include a limited list of constituents in the following table. Consequently, the Discharger is required, by

the WDRs, to update the standards by 1 April 2008

| Constituent | Concentration limit |
|------------------------|---------------------|
| Barium | 189 ug/l |
| Iron | 1040 ug/l |
| Chloride | 166 mg/l |
| Nitrate – N | 34.4 mg/l |
| Total Dissolved Solids | 980 mg/l |
| | |

At a minimum, the revised water quality protection standards must include values for barium and magnésium,

4. Point of Compliance

The point of compliance for the water standard at each Unit is a vertical surface located at the hydraulically downgradient limit of the Unit that extends through the uppermost aquifer underlying the Unit. The groundwater monitoring wells that are considered point of compliance wells include: 90-2, P-1, 06-08, 90-1, 06-06, MW-6R, 86-1, 85-4, 85-4A, 06-04, 06-03, 85-10, 06-05

5. Compliance Period

The compliance period for each Unit shall be the number of years equal to the active life of the Unit plus the closure period. The compliance period is the minimum period during which the Discharger shall conduct a water quality monitoring program subsequent to a release from the Unit. The compliance period shall begin anew each time the Discharger initiates an evaluation monitoring program.

D. MONITORING

The Discharger shall comply with the detection monitoring program provisions of Title 27 for groundwater, surface water, and the unsaturated zone, in accordance with Detection Monitoring Specification E.2 and E.4 of Waste Discharge Requirements, Order No. R5-2007-0148. All monitoring shall be conducted in accordance with a Sample Collection and Analysis Plan, which include quality assurance/quality control standards, that shall be submitted for review and approval.

All point of compliance monitoring wells established for the detection-monitoring program shall constitute the monitoring points for the groundwater Water Quality Protection Standard. All detection monitoring program groundwater monitoring wells, unsaturated zone monitoring devices, leachate, and surface water monitoring points

shall be sampled and analyzed for monitoring parameters and constituents of concern as indicated and listed in Tables I through IV.

Method detection limits and practical quantitation limits shall be reported. All peaks shall be reported, including those, which cannot be quantified and/or specifically identified. Metals shall be analyzed in accordance with the methods listed in Table VI.

The Discharger may use alternative analytical test methods, including new USEPA approved methods, provided the methods have method detection limits equal to or lower than the analytical methods specified in this Monitoring and Reporting Program.

1. Groundwater

The Discharger shall operate and maintain a groundwater detection monitoring system that complies with the applicable provisions of §20415 and §20420 of Title 27 in accordance with an approved Detection Monitoring Program. The detection monitoring system shall be certified by a California-licensed professional civil engineer or geologist as meeting the requirements of Title 27. The Discharger shall collect, preserve, and transport groundwater samples in accordance with the approved Sample Collection and Analysis Plan.

The Discharger shall determine the groundwater flow rate and direction in the uppermost aquifer and in any zones of perched water and in any additional zone of saturation monitored pursuant to this Monitoring and Reporting Program, and report the results semiannually, including the times of highest and lowest elevations of the water levels in the wells.

Hydrographs of each well shall be submitted showing the elevation of groundwater with respect to the elevations of the top and bottom of the screened interval and the elevation of the pump intake. Hydrographs of each well for monitoring wells: 06-06, 85-10, 90-2, 06-03, 06-01A, 06-01B, MW-6R, 86-5A, 86B, 85-25, and 88-1 shall be prepared quarterly and submitted annually.

Groundwater samples shall be collected from the point-of-compliance wells, background wells, corrective action wells and any additional wells added as part of the approved groundwater monitoring system using the following schedule:

| Well Program | Well ID | Monitoring Frequency |
|---------------------------------|--|---------------------------------------|
| Background | 06-10, 86-9, 07-01 | Quarterly <u>Annual</u> |
| | 06-09, P-1, MW-6R, 84-13R, 86-1, 85-4, 85-4A, 85-10, 06-04, 06-03 | Quarterly |
| Detection Monitoring | 84-13R, 06-06, 06-07, 06-04, MW-6R, 06-07, 90-2, 06-08, 90-1, 06-05, 06-06, 06-08 | Semi annual |
| | 90-2, 06-08, 90-1, 06-05, 06-08 | <u>Annual</u> |
| Corrective Action Monitoring | 86-5A, 86-5B, 86-6A, 86-6B, 86-3, 88-1, 86-4, 84-24, 85-7, 06-02, 06-01A, 06-01B, 85-25 | Quarterly |
| Corrective Action Monitoring | 86-8, 86-7A. 86-7B 86-5A, 86-5B, 86-6A, 86-6B, 86-3, 88-1, 86-4, 84-24, 85-7, 06-02, 06-01A, 06-01B, 85-25 | Semi annual Quarterly |

Samples shall be collected and analyzed for the monitoring parameters in accordance with the methods and frequency specified in Table I.

The monitoring parameters shall also be evaluated each reporting period with regards to the cation/anion balance, and the results shall be graphically presented using a Stiff diagram, a Piper graph, or a Schueller plot. Samples for the constituents of concern specified in Table I shall be collected and analyzed in accordance with the methods listed in Table VI every five years, beginning again during the 2nd guarter 2013 sampling event. -

Groundwater elevations shall be collected quarterly from all-the following monitoring wells included in the system: 06-06, 85-10, 90-2, 06-03, 06-01A, 06-01B, MW-6R, 86-5A, 86B, 85-25, and 88-1. Hydrographs shall be submitted with the semi-annual reports.

All newly installed wells or replaced wells shall be monitored on a quarterly basis for the constituents of concern specified in Table I.

Offsite Groundwater Wells

There are at least six known domestic, irrigation and municipal wells (listed below) that are downgradient of the facility, which are or may be affected by the plume of groundwater pollution emanating from the Bonzi Landfill.

The Helmer Well will be sampled on a conditional basis. If the upgradient-monitoring well 86-4 has any Constituent of Concern (COC) above its Water Quality Protection Standard, then the Helmer Well must sampled within seven days for the detected COC. If a COC is detected in the Helmer Well or monitoring well 86-4 continues to have detections, the Helmer Well will be sampled on the same frequency as monitoring well 86-4.

| Address | Use |
|-------------------------------|-------------------------|
| Riverdale Community Well | Municipal |
| Ace Well – 2736 Hatch Road | Domestic |
| VFW Well – 2801 Hatch Road | Domestic |
| Helmer Well – 2954 Hatch Road | Domestic |
| Waste Management Inc 2769 | Domestic and Industrial |
| Hatch Road | 20out and maderial |

All water quality monitoring data collected in accordance with this Order, including actual values of constituents and parameters, shall be maintained in the facility Operating Record as well as distributed amongst the well owners listed in the table above.

Groundwater samples shall be collected semi annually from the offsite wells, as part of the approved corrective action monitoring program. Samples shall be collected and analyzed for the monitoring parameters in accordance with the methods and frequency specified in Table I.

Within **45 days** of the sample collection the Discharger shall submit the sampling results report to Regional Water Board, the well owners, and Stanislaus County. This report shall include: an evaluation of each well's water chemistry, and documentation that the owners received the data for their well with an explanation of the results.

2. Unsaturated Zone Monitoring

Landfill gas is a contributing component to the underlying groundwater contamination beneath the landfill. The landfill gas treatment system is an important part of the corrective action program. The WDRs mandate that the system shall run continuously to prevent gas from migrating downward to the aquifer. That requirement is still in effect. However the existing landfill gas monitoring requirements in Order R5-2007-0148 will be held in abeyance at this time. In the interim, the Discharger will follow all monitoring and reporting requirements specified by Cal Recycle. The Discharger shall provide the Central Valley Water Board copies of all reports submitted to Cal Recycle.

The Discharger shall operate and maintain an unsaturated zone detection monitoring system that complies with the applicable provisions of §20415 and §20420 of Title 27 in accordance with an approved Detection Monitoring Program. The Discharger shall collect, preserve, and transport samples in accordance with the quality assurance/quality control standards contained in the approved Sample Collection and Analysis Plan.

In addition to the existing landfill gas monitoring program where points are measured monthly for methane, oxygen, carbon dioxide and pressure using a landfill gas analyzer and magnehelic(tm) pressure gauge, a two-tiered program will be implemented for evaluating volatile organic compounds (VOCs) in the vadose zone. In the first tier, a portable ionization detector (PID) with an ionization potential of 11.7Ev will be used to assess the presence of VOCs at the 39 landfill gas monitoring points on a monthly basis. The results of this monitoring will be reported in the monthly landfill gas monitoring reports. If during the Tier-1 monitoring, the presence of volatile organic compounds are detected at concentrations greater than 1 µg/cm³, then a sample will be collected. The vapor probe will then need to be monitored on a semi-annual basis. The Tier-2 semi-annual sampling program will consist of collecting a sample from the monitoring probe(s) for analysis of VOCs by EPA Method TO-15. If the results received from the Tier-2 sample collection are non-detect for VOCs by Method TO-15, the monitoring probe will return to the Tier-1 program.

All monitoring parameters shall be graphed so as to show historical trends at each monitoring point. Every five years, regardless of historical data, all vapor monitoring points, shall have a sample collected and analyzed in accordance with the methods listed in Table VI.

3. Leachate/Seep Monitoring

Leachate that seeps to the surface from any Unit shall be sampled and analyzed for the Monitoring Parameters and Constituents of Concern listed in Table III upon detection. The quantity of leachate shall be estimated and

reported as Leachate Flow Rate (in gallons/day). Leachate shall be monitored at wells 92-A1L and 92-C1L. Wells 92-A1L and 92-C1L shall be checked monthly for liquid. The volume of liquid removed from these wells shall be measured and reported. Leachate shall then be sampled and analyzed annually during the fourth quarter thereafter, with a retest during the following second quarter if constituents are detected that have not been previously detected second quarter and reported in the semi-annual monitoring report (due 31 July). Leachate samples shall be collected and analyzed for the listed constituents in accordance with the methods and frequency specified in Table III. The constituents of concern list shall include all constituents listed in Table VI. The quantity of leachate pumped from each sump shall be measured and reported monthly as Leachate Flow Rate (in gallons).

4. Waste Sorting Area Monitoring Stormwater Monitoring in front of Waste Management Unit IV

The Discharger shall monitor runoff from the 102,000 square feet open air concrete covered tipping/processing area. The sampling shall consist of a maximum of two samples per month, from rain events that produce runoff from the pad area. As long as waste remains in the low-lying area in front of WMU IV, individual grab samples shall be collected from any ponded stormwater that collects in this area. Once the waste is removed, the Discharger may be excused for this particular sampling requirement.

The Discharger shall monitor runoff from the 102,000 square feet open aired concrete covered tipping/processing area. The sampling shall consist of a maximum of two samples per month, from rain events that produce runoff from the pad area. The individual grab samples shall be collected from the pad area's stormwater runoff discharge point, as well as from the depressed area in front of WMU IV.

All monitoring parameters shall be graphed to show historical trends at each sample location. Each monitoring point shall include a surveyed coordinates that may be tied into the groundwater monitoring system network.

Within 45 days of the sample collection the <u>The</u> Discharger shall submit the sampling results report-within the semi annual (for sampling conducted during the months of January through May) or annual monitoring report (for sampling conducted during the months of June through December) to Regional Water Board.

5. Groundwater Treatment System Effluent

The groundwater treatment system effluent discharge point shall be monitored as it enters the retention pond on a weekly <u>monthly</u> basis for VOCs (by EPA method 8260B) and monthly for arsenic (by EPA method 7062), chromium (by EPA method 7196A) and total dissolved solids. The monitoring required in Section 6 shall adequately monitor the groundwater treatment system.

6. Facility Monitoring

a. Facility Inspection

Annually, prior to the anticipated rainy season, but no later than **30 September**, the Discharger shall conduct an inspection of the facility. The inspection shall assess damage to the drainage control system, groundwater-monitoring equipment (including wells, etc.), and shall include the Standard Observations contained in Section F.4.f., below. Any necessary construction, maintenance, or repairs shall be completed by **31 October**. By **15 November of each year**, tThe Discharger shall submit an annual report describing the results of the inspection and the repair measures implemented, including photographs of the problem and the repairs. This information shall be included in the Annual Report due by **31 January of each year**.

b. Storm Events

The Discharger shall inspect all precipitation, diversion, and drainage facilities for damage within 7 days following major storm events (1-inch or greater). Necessary repairs shall be completed within 30 days of the inspection. The Discharger shall report any damage and subsequent repairs within 45 days of completion of the repairs, including photographs of the problem and the repairs.

c.Waste Management Unit Capacity

Annually, the Discharger shall submit an updated certified grading plan, which includes a certified topographic map of the upper surface of WMUs II and III; the percent of remaining capacity; and a revised schedule of the remaining lifespan of the waste management unit.

6. Corrective Action System & Land Application Area Monitoring

- a. Groundwater Extraction / Landfill Gas Treatment System.
- i. By the tenth day of each month, the Discharger shall submit a <u>Monthly</u> <u>Corrective Action System Monitoring Report progress</u> on the status of the groundwater and landfill gas corrective action measures during the previous month. The report shall include: total hours of operation of all remediation systems/per day (estimated for holidays and weekends); the exact time of any system failure and restart; a description of any repairs; an evaluation of the performance of each individual extraction point (both landfill gas and groundwater); the volume of water discharged from the system; the flow (in gallons) from each well on a daily basis; the amount of kilowatts used by the gas extraction system; the mass of contaminates removed by the gas extraction system and the groundwater extraction system; and the location of discharge of the treated water. A copy of any notifications shall be included in the facility operating record.
- ii. The Discharger shall also submit a quarterly report on the (within the semi annual and annual groundwater monitoring reports) a status update of the corrective action measures during the previous two quarters. The report shall evaluate the data from the monthly monitoring program, and shall include:
 - The total hours of operation of all remediation systems/per day (estimated for holidays and weekends);
 - The total hours of operation of all extraction wells/per day;
 - A graph that shows the total hours of operation of all extraction wells/per day;
 - The total volume of water (gallons) extracted from each well/per day;
 - A graph that shows the volume of water (gallons) extracted from each well/per day.
 - The amount of down time for the system in the month/per hour:
 - A graph that shows the down time for the system over time/per day.
 - The amount of time (hours) needed for repair;
 - The action taken to repair the system;
 - An evaluation of the performance of each individual extraction point (both landfill gas and groundwater);
 - The quarterly water levels from each groundwater well included in the corrective action-monitoring program;
 - The volume of water (gallons) discharged from the system;
 - The volume of water (gallons) discharged from the retention basin;
 - The amount of kilowatts used by both the gas extraction system;;
 - The mass of contaminates removed by the gas extraction system and

the groundwater extraction system; and

• The location of discharge of the treated water.

b. Groundwater Retention Basin:

The groundwater retention basin shall be monitored as follows:

| Constituent/ Parameter | Units | Sample Type | Sampling Frequency | Reporting Frequency | |
|---|----------|----------------------------|-----------------------|----------------------------------|--|
| Waste Water Chemistry – Table I constituents | | Grab | Quarterly | Quarterly | |
| Freeboard | 0.1 feet | Staff Gauge Measurement | Weekly | Quarterly Monthly* | |
| * submit data with the monthly corrective action system monitoring report | | | | | |

c. Land Application Area Effluent Monitoring

During periods of discharge to the land application areas, the Discharger shall monitor the quantity and quality of the discharge. The Discharger shall establish one or more permanent monitoring stations within the wastewater conveyance system as needed to ensure that all samples are representative of the actual discharge to the fields. At a minimum, the Discharger shall monitor the effluent wastewater as follows:

| Constituent/ Parameter | Units | Sample Type | Sampling Frequency | Reporting Frequency |
|---------------------------|-------------|----------------|-----------------------|-------------------------------------|
| Flow to each field | gallons | Measurement | Daily | Monthly <u>*</u> |
| рН | pH units | Grab | Weekly | <u>Semi</u> Annual** |
| Total dissolved solids | mg/L | Grab | Monthly | Quarterly <u>Semi</u> |
| <u>Arsenic</u> | mg/L | <u>Grab</u> | Monthly | <u>Semi</u> <u>Annual**</u> |
| Chromium | mg/L | <u>Grab</u> | <u>Monthly</u> | <u>Semi</u> <u>Annual**</u> |
| Nitrate Nitrogen | mg/L | <u>Grab</u> | Monthly | <u>Semi</u> <u>Annual**</u> |
| VOCs (method 8260B) | ug/L | <u>Grab</u> | Monthly | <u>Semi</u> <u>Annual**</u> |

| Constituent/ | | Sample | Sampling | Reporting |
|--------------|-------|--------|-----------|-----------|
| _ | Units | Type | Frequency | Frequency |
| Parameter | | • • | | • |

* submit data with the monthly corrective action system monitoring report.

**submit data with the semi-annual or annual groundwater monitoring report.

d. Daily Pre-Application Inspections

The Discharger shall inspect the land application areas at least **once daily** prior to and during irrigation events, and observations from those inspections shall be documented for inclusion in the monthly monitoring reports. The following items shall be documented for each check or field to be irrigated on that day:

- a. Evidence of erosion:
- b. Containment berm condition:
- c. Condition of each standpipe and flow control valve (if applicable);
- d. Proper use of valves;
- e. Soil saturation;
- f. Ponding;
- g. Tailwater ditches and potential runoff to off-site areas;
- h. Potential and actual discharge to surface water;
- i. Odors that have the potential to be objectionable at or beyond the property boundary; and
- j. Insects and other vectors-
- k. The condition of flow through the tail water return pipe and valve
- . The condition of the drip irrigation system
- m. The condition of the inline filter in pond's effluent discharge line.

Temperature; wind direction and relative strength; and oOther relevant field conditions shall also be observed and recorded. The notations shall also document any corrective actions taken based on observations made. A copy of entries made in the log during each month shall be submitted as part of the Monthly Monitoring ReportCeorrective Aaction System monitoring report. If no irrigation with wastewater takes place during a given month, then the monthly monitoring report shall so state.

e. Routine monitoring

The Discharger shall perform the following routine monitoring and loading calculations during all months when land application occurs, and shall present the data in the Monthly and Semi Annual and Annual Groundwater Monitoring Reports.

| Constituent | Units | Type of Sample | Sampli ng | Reporting Frequency |
|--|--------------|--------------------------|--------------|---|
| Precipitation | 0.1 in. | Rain Gauge | Daily | <u>Semi</u> Annually |
| Irrigation fields and checks receiving wastewater Hydraulic loading rate | | Observation | Daily | Monthly, AnnuallySemi- Annually |
| Wastewater | in. | Calculated ² | Daily | Quarterly <u>Semi</u> <u>Annually</u> |
| Fresh water | in. | Calculated ² | Daily | <u>Semi</u> AnnuallyQuarterly |
| Nitrogen loading rate, other sources (fertilizer, etc.) | lb/ac/m o | Calculated ^{2,} | Monthly | <u>Semi</u> <u>Annually</u> Quarterly |
| Total dissolved solids loading rate | lb/ac/m o | Calculated ^{2,} | Monthly | <u>Semi</u> <u>Annually</u> Quarterly |

- Data obtained from the nearest National Weather Service rain gauge is acceptable.
- ² Rate shall be calculated for each irrigation check.
- Loading rates for supplemental nitrogen shall be calculated using the actual load and the application area.

E. REPORTING REQUIREMENTS

1. The Discharger shall retain records of all monitoring information, including all calibration and maintenance records, all original strip chart recordings of continuous monitoring instrumentation, copies of all reports required by this Order, and records of all data used to complete the application for this Order. Records shall be maintained throughout the life of the facility including the postclosure period.

Such legible records shall show the following for each sample:

- 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;
- b. Date, time, and manner of sampling;
- c. Date and time that analyses were started and completed, and the name of the personnel and laboratory performing each analysis;

- d. Complete procedure used, including method of preserving the sample, and the identity and volumes of reagents used;
- e. Calculation of results; and
- f. Results of analyses, and the MDL and PQL for each analysis.
- 2. A transmittal letter explaining the essential points shall accompany each report. At a minimum, the transmittal letter shall identify any violations found since the last report was submitted, and if the violations were corrected. If no violations have occurred since the last submittal, this shall be stated in the transmittal letter. The transmittal letter shall also state that a discussion of any violations found since the last report was submitted, and a description of the actions taken or planned for correcting those violations, including any references to previously submitted time schedules, is contained in the accompanying report.
- 3. Each monitoring report shall include a compliance evaluation summary. The summary shall contain at least:
 - a. For each monitoring point and background monitoring point addressed by the report, a description of:
 - 1) The time of water level measurement;
 - 2) The type of pump or other device used for purging and the elevation of the pump intake relative to the elevation of the screened interval;
 - 3) The method of purging (the pumping rate; the equipment and methods used to monitor field pH, temperature, and conductivity during purging; the calibration of the field equipment; results of the pH, temperature, conductivity, and turbidity testing; and the method of disposing of the purge water) to remove all portions of the water that was in the well bore while the sample was being taken;
 - 4) The type of pump or other device used for sampling, if different than the pump or device used for purging; and
 - 5) A statement that the sampling procedure was conducted in accordance with the approved Sampling and Analysis Plan.
 - b. A map or aerial photograph showing the locations of observation stations, monitoring points, and background monitoring points.
 - c. For each groundwater body, a description and graphical presentation of the gradient and direction of groundwater flow under/around the Unit, and the groundwater flow rate, based upon water level elevations taken prior to the collection of the water quality data submitted in the report.

- d. Laboratory statements of results of all analyses evaluating compliance with requirements.
- e. An evaluation of the effectiveness of the leachate monitoring and control facilities, and of the run-off/run-on control facilities.
- f. A summary and certification of completion of all **Standard Observations** for the Unit(s), for the perimeter of the Unit, and for the receiving waters. Standard observations for INACTIVE or CLOSED landfill units shall be conducted **monthly** during the wet season (1 October to 30 April) and **quarterly** during the dry season (1 May to 30 September). The Standard Observations shall include:
 - 1) For the Unit:
 - a) Evidence of ponded water at any point on the facility (show affected area on map);
 - b) Evidence of odors presence or absence, characterization, source, and distance of travel from source; and
 - c) Evidence of erosion and/or of day-lighted refuse.
 - 2) Along the perimeter of the Unit:
 - a) Evidence of liquid leaving or entering the Unit, estimated size of affected area, and flow rate (show affected area on map);
 - b) Evidence of odors presence or absence, characterization, source, and distance of travel from source; and
 - c) Evidence of erosion and/or of day-lighted refuse.
 - d) Leachate seeps from top or sides of the unit.
- 4. The Discharger shall report by telephone any seepage from the disposal area **immediately** after it is discovered. A written report shall be filed with the Regional Water Board **within seven days**, containing at least the following information:
 - a. A map showing the location(s) of seepage;
 - b. An estimate of the flow rate;
 - 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 and Constituents of Concern listed in Table III of this MRP, and an
 estimated date that the results will be submitted to the Regional Water Board; and
- e.d. Corrective measures underway or proposed, and corresponding time schedule.
- 5. The Discharger shall submit an **Annual Monitoring Summary Report** to the Regional Water Board covering the reporting period of the previous monitoring year. This report shall contain:
 - a. All monitoring parameters and constituents of concern shall be graphed so as to show historical trends at each monitoring point and background monitoring point, for all samples taken within at least the previous five calendar years. Each such graph shall plot the concentration of one or more constituents for the period of record for a given monitoring point or background monitoring point, at a scale appropriate to show trends or variations in water quality. The graphs shall plot each datum, rather than plotting mean values. For any given constituent or parameter, the scale for background plots shall be the same as that used to plot downgradient data. Graphical analysis of monitoring data may be used to provide significant evidence of a release.
 - b. All historical monitoring data, including data for the previous year, shall be submitted in tabular form as well as in a digital file format (i.e. excel worksheet format .xls, or equivalent). The Regional Water Board regards the submittal of data in hard copy and in digital format as "...the form necessary for..." statistical analysis [Title 27 CCR Section 20420(h)], in that this facilitates periodic review by the Regional Water Board.
 - c. A comprehensive discussion of the compliance record, and the result of any corrective actions taken or planned which may be needed to bring the Discharger into full compliance with the waste discharge requirements.
 - d.A map showing the area and elevations in which filling has been completed during the previous calendar year and a comparison to final closure design contours.
 - <u>e.d.</u> A written summary of the monitoring results, indicating any changes made or observed since the previous annual report.
 - f.An evaluation of the effectiveness of the leachate monitoring/control facilities including the results of the annual testing of leachate collection and removal systems required under VIII.P of the Standard Provisions and Reporting Requirements.
- 6. Within 45 days of the sample collection from the offsite wells listed above, the Discharger shall submit the sampling results report to Regional Water Board, the well owners, and Stanislaus County. This report shall include: an evaluation of each well's

water chemistry, and documentation that the owners received the data for their well with an explanation of the results.

The Discharger shall implement the above monitoring program on the effective date of this Program.

| | Original signed by |
|-------|--|
| Order | ed by: |
| | PAMELA C. CREEDON, Executive Officer |
| | |
| | 26 October 2007 12 April 2010 |
| | (Date) |

hfh:26-Oct-07 10-Apr-10

TABLE I

GROUNDWATER DETECTION AND CORRECTIVE ACTION MONITORING PROGRAM

| <u>Parameter</u> | <u>Units</u> | Frequency |
|--|---|---|
| Field Parameters | | |
| Groundwater Elevation Temperature Electrical Conductivity pH Turbidity | Ft. & hundredths, M.S.L. OC µmhos/cm pH units Turbidity units | Quarterly, Semiannually, or Annually, as required by Section D1 |
| Monitoring Parameters | | |
| Total Dissolved Solids (TDS) Arsenic Barium Chromium Manganese Cobalt Copper Nickel Molybdenum Vanadium Lead Tin Zinc Chloride Carbonate Bicarbonate Nitrate - Nitrogen Sulfate Calcium Magnesium Potassium Volatile Organic Compounds (USEPA Method 8260, see T | mg/L mg/L mg/L mg/L mg/L mg/L mg/L mg/L | As required by Section D1 |

Constituents of Concern (see Table VI)

| Total Organic Carbon | mg/L | 5 years2nd Qtr 2013 |
|------------------------------|-----------|---------------------------------|
| Inorganics (dissolved) | mg/L | 2nd Qtr 2013 |
| Volatile Organic Compounds | μg/L | 5 year 2nd Qtr 2013 |
| (USEPA Method 8260B, ex | | _ |
| Semi-Volatile Organic Compou | unds µg/L | 5 years 2nd Qtr 2013 |
| (USEPA Method 8270C) | | |

Revised 10 April 2010

Chlorophenoxy Herbicides (USEPA Method 8151A) Organophosphorus Compounds (USEPA Method 8141A) μg/L

5 years2nd Qtr 2013

μg/L 5 years 2nd Qtr 2013

TABLE II

UNSATURATED ZONE DETECTION MONITORING PROGRAM

SOIL-PORE GAS

| <u>Parameter</u> | <u>Units</u> | <u>Frequency</u> |
|---|--------------|------------------|
| Monitoring Parameters | | |
| Volatile Organic Compounds (USEPA Method TO-15) | μg/cm³ | Semiannual |
| - Methane | % | Semiannual |

TABLE III

LEACHATE DETECTION MONITORING PROGRAM

| <u>Parameter</u> | <u>Units</u> | <u>Frequency</u> | | |
|---|---|--|--|--|
| Field Parameters | | | | |
| Electrical Conductivity pH | µmhos/cm pH units | SemiannualAnnually SemiannualAnnually | | |
| Monitoring Parameters | | | | |
| Total Dissolved Solids (TDS) Arsenic Barium Chromium Manganese Cobalt Copper Nickel Molybdenum Vanadium Lead Tin Zinc Chloride Carbonate Bicarbonate Nitrate - Nitrogen Sulfate Calcium Magnesium Potassium Sodium Volatile Organic Compounds (USEPA Method 8260B, see Ta | mg/L μg/L | Annually Semiannual Annually Annually Semiannual Semiannual Annually Semiannual Annually | | |
| Constituents of Concern (see Table VI) | | | | |
| Total Organic Carbon Inorganics (dissolved) Volatile Organic Compounds (USEPA Method 8260B, extend Semi-Volatile Organic Compounds | mg/L mg/L μg/L led list) μg/L | 2nd Qtr 20135 years 2nd Qtr 20135 years 2nd Qtr 20135 years 2nd Qtr 20135 years | | |
| (USEPA Method 8270C) Chlorophenoxy Herbicides (USEPA Method 8151A) Organophosphorus Compounds (USEPA Method 8141A) | μg/L μg/L | 2nd Qtr 20135 years 2nd Qtr 20135 years | | |
| (552.7 | | | | |

TABLE IV

WASTE SORTING AREA MONITORING PROGRAM

| <u>Parameter</u> | <u>Units</u> | Frequency* |
|---|--|--|
| Field Parameters | | |
| pH Turbidity | pH units Turbidity units | Rain Event Rain Event |
| Monitoring Parameters | | |
| Total Dissolved Solids (TDS) Carbonate Bicarbonate Chloride Nitrate - Nitrogen Sulfate Sodium Tannins and Lignins Volatile Organic Compounds (USEPA Method 8260B, see Table | mg/L mg/L mg/L mg/L mg/L mg/L mg/L µg/L V) | Rain Event |

^{*} No more than two samples per location, per month is required. Monitoring is not required if the waste has been removed.

TABLE V

MONITORING PARAMETERS FOR DETECTION MONITORING

Surrogates for Metallic Constituents:

pH
Total Dissolved Solids
Electrical Conductivity
Chloride
Sulfate
Nitrate nitrogen

Constituents included in VOC:

USEPA Method 8260B

Acetone

Acrylonitrile

Benzene

Bromochloromethane

Bromodichloromethane

Bromoform (Tribromomethane)

Carbon disulfide

Carbon tetrachloride

Chlorobenzene

Chloroethane (Ethyl chloride)

Chloroform (Trichloromethane)

Dibromochloromethane (Chlorodibromomethane)

1,2-Dibromo-3-chloropropane (DBCP)

1,2-Dibromoethane (Ethylene dibromide; EDB)

o-Dichlorobenzene (1,2-Dichlorobenzene)

m-Dichlorobenzene (1,3-Dichlorobenzene)

p-Dichlorobenzene (1,4-Dichlorobenzene)

trans- I ,4-Dichloro-2-butene

Dichlorodifluoromethane (CFC-12)

1,1-Dichloroethane (Ethylidene chloride)

1,2-Dichloroethane (Ethylene dichloride)

1,1 -Dichloroethylene (1,1 -Dichloroethene; Vinylidene chloride)

cis- 1,2-Dichloroethylene (cis- 1,2-Dichloroethene)

trans-1,2-Dichloroethylene (trans-1,2-Dichloroethene)

1,2-Dichloropropane (Propylene dichloride)

cis-1,3-Dichloropropene

trans- 1,3-Dichloropropene

Di-isopropylether (DIPE)

Ethanol

Ethyltertiary butyl ether

Ethylbenzene

2-Hexanone (Methyl butyl ketone)

Hexachlorobutadiene

TABLE V

MONITORING PARAMETERS FOR DETECTION MONITORING

Continued

Hexachloroethane

Methyl bromide (Bromomethene)

Methyl chloride (Chloromethane)

Methylene bromide (Dibromomethane)

Methylene chloride (Dichloromethane)

Methyl ethyl ketone (MEK: 2-Butanone)

Methyl iodide (Iodomethane)

Methyl t-butyl ether

4-Methyl-2-pentanone (Methyl isobutylketone)

Naphthalene

Styrene

Tertiary amyl methyl ether

Tertiary butyl alcohol

1,1,1,2-Tetrachloroethane

1,1.2,2-Tetrachloroethane

Tetrachloroethylene (Tetrachloroethene; Perchloroethylene)

Toluene

1,2,4-Trichlorobenzene

1,1,1-Trichloethane (Methylchloroform)

1,1,2-Trichloroethane

Trichloroethylene (Trichloroethene)

Trichlorofluoromethane (CFC- 11)

1,2,3-Trichloropropane

Vinyl acetate

Vinyl chloride

Xylenes

TABLE VI

CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

| Inorganics (dissolved): | USEPA Method |
|-------------------------|---------------------|
| Aluminum | 6020 |
| Antimony | 6020 |
| Barium | 6020 |
| Beryllium | 6020 |
| Cadmium | 6020 |
| Chromium | 7196A |
| Chromium ⁺⁶ | 7199 |
| Cobalt | 6020 |
| Copper | 6020 |
| Silver | 6020 |
| Tin | 6020 |
| Vanadium | 6020 |
| Zinc | 6020 |
| Iron | 6020 |
| Manganese | 6020 |
| Arsenic | 7062 |
| Lead | 6020 |
| Mercury | 7470A |
| Nickel | 6020 |
| Selenium | 7742 |
| Thallium | 6020 |
| Cyanide | 9010B |
| Sulfide | 9030B |

Volatile Organic Compounds:

USEPA Method 8260

Acetone

Acetonitrile (Methyl cyanide)

Acrolein

Acrylonitrile

Allyl chloride (3-Chloropropene)

Benzene

Bromochloromethane (Chlorobromomethane)

Bromodichloromethane (Dibromochloromethane)

Bromoform (Tribromomethane)

Carbon disulfide

Carbon tetrachloride

Chlorobenzene

Chloroethane (Ethyl chloride)

Chloroform (Trichloromethane)

Chloroprene

Dibromochloromethane (Chlorodibromomethane)

OPERATION, CLOSURE CLOSURE, POST CLOSURE AND CORRECTIVE ACTION AT

THE BONZI SANITATION LANDFILL, STANISLAUS COUNTY

TABLE VI

CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

Continued

1,2-Dibromo-3-chloropropane (DBCP)

1,2-Dibromoethane (Ethylene dibromide; EDB)

o-Dichlorobenzene (1,2-Dichlorobenzene)

m-Dichlorobenzene (1,3-Dichlorobenzene)

p-Dichlorobenzene (1,4-Dichlorobenzene)

trans- 1,4-Dichloro-2-butene

Dichlorodifluoromethane (CFC 12)

1,1 -Dichloroethane (Ethylidene chloride)

1,2-Dichloroethane (Ethylene dichloride)

1,1 -Dichloroethylene (1, I-Dichloroethene; Vinylidene chloride)

cis- I ,2-Dichloroethylene (cis- 1,2-Dichloroethene)

trans- I ,2-Dichloroethylene (trans- 1,2-Dichloroethene)

1,2-Dichloropropane (Propylene dichloride)

1,3-Dichloropropane (Trimethylene dichloride)

2,2-Dichloropropane (Isopropylidene chloride)

1,1 -Dichloropropene

cis- 1,3-Dichloropropene

trans-I,3-Dichloropropene

Di-isopropylether (DIPE)

Ethanol

Ethyltertiary butyl ether

Ethylbenzene

Ethyl methacrylate

Hexachlorobutadiene

Hexachloroethane

2-Hexanone (Methyl butyl ketone)

Isobutyl alcohol

Methacrylonitrile

Methyl bromide (Bromomethane)

Methyl chloride (Chloromethane)

Methyl ethyl ketone (MEK; 2-Butanone)

Methyl iodide (Iodomethane)

Methyl t-butyl ether

Methyl methacrylate

4-Methyl-2-pentanone (Methyl isobutyl ketone)

Methylene bromide (Dibromomethane)

Methylene chloride (Dichloromethane)

Naphthalene

Propionitrile (Ethyl cyanide)

Styrene

Tertiary amyl methyl ether

Tertiary butyl alcohol

1,1,1,2-Tetrachloroethane

1,1,2,2-Tetrachloroethane

OPERATION, CLOSURE CLOSURE, POST CLOSURE AND CORRECTIVE ACTION AT

THE BONZI SANITATION LANDFILL, STANISLAUS COUNTY

TABLE VI

CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

Continued

Tetrachloroethylene (Tetrachloroethene; Perchloroethylene; PCE)

Toluene

1.2.4-Trichlorobenzene

1,1,1 -Trichloroethane, Methylchloroform

1,1,2-Trichloroethane

Trichloroethylene (Trichloroethene; TCE)

Trichlorofluoromethane (CFC- 11)

1,2,3-Trichloropropane

Vinvl acetate

Vinyl chloride (Chloroethene)

Xylene (total)

Semi-Volatile Organic Compounds:

<u>USEPA Method 8270 - base, neutral, & acid extractables</u>

Acenaphthene

Acenaphthylene

Acetophenone

2-Acetylaminofluorene (2-AAF)

Aldrin

4-Aminobiphenyl

Anthracene

Benzo[a]anthracene (Benzanthracene)

Benzo[b]fluoranthene

Benzo[k]fluoranthene

Benzo[g,h,i]perylene

Benzo[a]pyrene

Benzyl alcohol

Bis(2-ethylhexyl) phthalate

alpha-BHC

beta-BHC

delta-BHC

gamma-BHC (Lindane)

Bis(2-chloroethoxy)methane

Bis(2-chloroethyl) ether (Dichloroethyl ether)

Bis(2-chloro-1-methyethyl) ether (Bis(2-chloroisopropyl) ether; DCIP)

4-Bromophenyl phenyl ether

Butyl benzyl phthalate (Benzyl butyl phthalate)

Chlordane

p-Chloroaniline

Chlorobenzilate

p-Chloro-m-cresol (4-Chloro-3-methylphenol)

2-Chloronaphthalene

2-Chlorophenol

BONZI SANITATION LANDFILL

OPERATION, CLOSURE CLOSURE, POST CLOSURE AND CORRECTIVE ACTION AT

THE BONZI SANITATION LANDFILL, STANISLAUS COUNTY

TABLE VI

CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

Continued

4-Chlorophenyl phenyl ether

Chrysene

o-Cresol (2-methylphenol)

m-Cresol (3-methylphenol)

p-Cresol (4-methylphenol)

4,4'-DDD

4.4'-DDE

4,4'-DDT

Diallate

Dibenz[a,h]anthracene

Dibenzofuran

Di-n-butyl phthalate

3,3'-Dichlorobenzidine

2,4-Dichlorophenol

2,6-Dichlorophenol

Dieldrin

Diethyl phthalate

p-(Dimethylamino)azobenzene

7,12-Dimethylbenz[a]anthracene

3,3'-Dimethylbenzidine

2,4-Dimehtylphenol (m-Xylenol)

Dimethyl phthalate

m-Dinitrobenzene

4,6-Dinitro-o-cresol (4,6-Dinitro-2-methylphenol)

2,4-Dinitrophenol

2,4-Dinitrotoluene

2.6-Dinitrotoluene

Di-n-octyl phthalate

Diphenylamine

Endosulfan I

Endosulfan II

Endosulfan sulfate

Endrin

Endrin aldehyde

Ethyl methanesulfonate

Famphur

Fluoranthene

Fluorene

Heptachlor

Heptachlor epoxide

Hexachlorobenzene

Hexachlorocyclopentadiene

Hexachloropropene

Indeno(1,2,3-c,d)pyrene

BONZI SANITATION LANDFILL

OPERATION, CLOSURE CLOSURE, POST CLOSURE AND CORRECTIVE ACTION AT

THE BONZI SANITATION LANDFILL, STANISLAUS COUNTY

TABLE VI

CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

Continued

Isodrin

Isophorone

Isosafrole

Kepone

Methapyrilene

Methoxychlor

3-Methylcholanthrene

Methyl methanesulfonate

2-Methylnaphthalene

1,4-Naphthoquinone

1-Naphthylamine

2-Naphthylamine

o-Nitroaniline (2-Nitroaniline)

m-Nitroaniline (3-Nitroaniline)

p-Nitroaniline (4-Nitroaniline)

Nitrobenzene

o-Nitrophenol (2-Nitrophenol)

p-Nitrophenol (4-Nitrophenol)

N-Nitrosodi-n-butylamine (Di-n-butylnitrosamine)

N-Nitrosodiethylamine (Diethylnitrosamine)

N-Nitrosodimethylamine (Dimethylnitrosamine)

N-Nitrosodiphenylamine (Diphenylnitrosamine)

N-Nitrosodipropylamine (N-Nitroso-N-dipropylamine; Di-n-propylnitrosamine)

N-Nitrosomethylethylamine (Methylethylnitrosamine)

N-Nitrosopiperidine

N-Nitrosospyrrolidine

5-Nitro-o-toluidine

Pentachlorobenzene

Pentachloronitrobenzene (PCNB)

Pentachlorophenol

Phenacetin

Phenanthrene

Phenol

p-Phenylenediamine

Polychlorinated biphenyls (PCBs; Aroclors)

Pronamide

Pyrene

Safrole

1,2,4,5-Tetrachlorobenzene

2,3,4,6-Tetrachlorophenol

o-Toluidine

Toxaphene

2,4,5-Trichlorophenol

0,0,0-Triethyl phosphorothioate

sym-Trinitrobenzene

Chlorophenoxy Herbicides:

USEPA Method 8I51A

2,4-D (2,4-Dichlorophenoxyacetic acid)
Dinoseb (DNBP; 2-sec-Butyl-4,6-dinitrophenol)
Silvex (2,4,5-Trichlorophenoxypropionic acid; 2,4,5-TP)
2,4,5-T (2,4,5-Trichlorophenoxyacetic acid)

Organophosphorus Compounds:

USEPA Method 8081B

Atrazine

Chlorpyrifos

0,0-Diethyl 0-2-pyrazinyl phosphorothioate (Thionazin)

Diazinon

Dimethoate

Disulfoton

Ethion

Methyl parathion (Parathion methyl)

Parathion

Phorate

Simazine