

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM R5-2017-XXXX
FOR
SIERRA COUNTY DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS
LOYALTON LANDFILL, CLASS III LANDFILL
OPERATION, CLOSURE, POST-CLOSURE MAINTENANCE, AND CORRECTIVE ACTION
SIERRA COUNTY

This monitoring and reporting program (MRP) is issued pursuant to California Water Code section 13267 and incorporates requirements for groundwater, surface water, and unsaturated zone monitoring and reporting; facility monitoring, maintenance, and reporting; and financial assurances reporting contained in California Code of Regulations, title 27, section 20005, et seq. (hereafter Title 27), Waste Discharge Requirements (WDRs) Order R5-2017-XXXX, and the Standard Provisions and Reporting Requirements (SPRRs) dated December 2015. Compliance with this MRP is ordered by the WDRs and the Discharger shall not implement any changes to this MRP unless a revised MRP is issued by the Central Valley Water Board or the Executive Officer.

A. 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 Standard Monitoring Specifications in Section I of the SPRRs and the Monitoring Specifications in Section G of the WDRs. All monitoring shall be conducted in accordance with the most recently approved Sample Collection and Analysis Plan, which includes quality assurance/quality control standards. WDR R5-2017-XXX requires the submittal of an updated Sample Collection and Analysis Plan.

All compliance monitoring wells established for the detection monitoring program shall constitute the monitoring points for the groundwater Water Quality Protection Standard (WQPS). 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 (COCs) as indicated and listed in Tables I through 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, and are identified in the approved Sample Collection and Analysis Plan.

The monitoring program of this MRP includes:

<u>Section</u>	<u>Monitoring Program</u>
A.1	Groundwater Monitoring
A.2	Unsaturated Zone Monitoring
A.3	Leachate Monitoring, Seep Monitoring, and LCRS Testing
A.4	Surface Water Monitoring
A.5	Facility Monitoring
A.6	Corrective Action Monitoring

1. Groundwater Monitoring

The Discharger shall operate and maintain a groundwater detection monitoring system that complies with the applicable provisions of Title 27, sections 20415 and 20420. The detection monitoring system shall be certified by a California-licensed professional civil engineer or geologist as meeting the requirements of Title 27. The current groundwater detection monitoring system meets the applicable requirements of Title 27.

The current groundwater monitoring network consists of the following:

<u>Well</u>	<u>Status</u>	<u>Zone</u>
MW-2	Detection	Shallow
MW-3	Detection	Shallow
MW-5	Detection	Shallow
MW-6	Background	Shallow
MW-7	Detection	Shallow
MW-8	Corrective Action	Shallow
MW-9	Detection	Shallow
MW-10	Detection	Shallow
Maintenance Yard (MW-MY)	Corrective Action	Shallow

Groundwater samples shall be collected from the background wells, detection monitoring wells, corrective action monitoring wells, and any additional wells added as part of the approved groundwater monitoring system. The collected samples shall be analyzed for the parameters and constituents listed in Table I in accordance with the specified methods and frequencies. The Discharger shall collect, preserve, and transport groundwater samples in accordance with the approved Sample Collection and Analysis Plan.

Once per quarter, the Discharger shall measure the groundwater elevation in each well, determine groundwater flow direction, and estimate groundwater flow rates in the uppermost aquifer and in any zones of perched water and in any additional portions of the zone of saturation monitored. The results shall be reported semiannually, including the times of expected highest and lowest

elevations of the water levels in the wells, pursuant to Title 27, section 20415(e)(15).

Samples collected for the COC monitoring specified in Table I shall be collected and analyzed in accordance with the methods listed in Table VI every five years. Five-year COCs (for groundwater) were last monitored in 2014 and shall be monitored again in **2019**. The results shall be reported in the Annual Monitoring Report for the year in which the samples were collected.

2. Unsaturated Zone Monitoring

The Discharger shall operate and maintain an unsaturated zone detection monitoring system that complies with the applicable provisions of Title 27, sections 20415 and 20420. The current unsaturated zone detection monitoring system meets the applicable requirements of Title 27.

The following table lists the current LF-1 unsaturated zone monitoring network, and consists of gas probes/wells that measure Soil-Pore Gas.

<u>Mon Point</u>	<u>Status</u>
GP-1	Detection
GP-2	Detection
GP-3	Detection
MW-4	Detection
SGVP-1	Detection
SGVP-2	Detection
SGVP-3	Detection
P-2	Detection
P-3	Detection
MW-8 (GP-S, GP-I, GP-D)*	Detection
MW-9 (GP-S, GP-I, GP-D)*	Detection
MW-10 (GP-S, GP-I, GP-D)*	Detection
PW-1 to PW-5 (GP-S, GP-I, GP-D)*	Detection
*Gas Probes with Shallow, Intermediate, and Deep monitoring points. Gas probes/well MW-4, MW-8GP-D, and MW-9GP-D shall be sampled annually for TO-15 per Table II.	

Unsaturated zone samples shall be collected from the monitoring network listed above and shall be analyzed for the parameters and constituents listed in Table II in accordance with the specified methods and frequencies.

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.

Monitoring results for the unsaturated zone shall be included in monitoring reports and shall include an evaluation of potential impacts of the facility on the unsaturated zone and compliance with the Water Quality Protection Standard.

Evapotranspiration (ET) Cover Monitoring: Pan lysimeters installed beneath the ET cover shall be inspected for the presence of water on a quarterly basis. If liquid is detected in a pan lysimeter, the Discharger shall notify Central Valley Water Board staff by telephone and email within seven days.

3. Seep Monitoring

Seep Monitoring: Leachate that seeps to the surface from a landfill unit shall be sampled and analyzed for the Field and Monitoring Parameters listed in Table III upon detection. The quantity of leachate shall be estimated and reported as Leachate Flow Rate (in gallons/day). Reporting for leachate seeps shall be conducted as required in Section B.3 of this MRP, below.

4. Surface Water Monitoring

The Discharger shall operate a surface water detection monitoring system for any landfill facility where runoff from landfill areas flows or could flow to waters of the United States. The monitoring system shall comply with the applicable provisions of Title 27, sections 20415 and 20420. At the Loyalton Landfill, runoff from landfill areas discharges at two locations to an unnamed intermittent stream. The current surface water detection monitoring system meets the applicable requirements of Title 27.

The current surface water monitoring points for the landfill are:

<u>Mon Pt.</u>	<u>Status</u>
S-1	Background or Upstream
S-2	Detection or Downstream
S-3	Detection or Downstream
S-4	Background or Upstream
S-5	Detection or Downstream
S-6	Detection or Downstream

For surface water detection monitoring, a sample shall be collected at each monitoring point location and analyzed for the monitoring parameters and constituents in accordance with the methods and frequency specified in Table IV. Following ET cover construction, surface water monitoring points will remain the same. All surface water monitoring samples shall be collected and analyzed for the 5-year COCs specified in Table IV every five years, beginning again in **2020**.

5. Facility Monitoring

a. Annual 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 repair and maintenance needed for drainage control systems, cover systems, and groundwater monitoring wells; and shall assess preparedness for winter conditions (including but not limited to erosion and sedimentation control). The Discharger shall take photos of any problems areas before and after repairs. Any necessary construction, maintenance, or repairs shall be completed by **31 October**. Annual facility inspection reporting shall be submitted as required in Section B.4 of this MRP.

b. Major Storm Events

The Discharger shall inspect all precipitation, diversion, and drainage facilities and all landfill side slopes for damage **within 7 days** following major storm events capable of causing damage or significant erosion. The Discharger shall take photos of any problems areas before and after repairs. Necessary repairs shall be completed **within 30 days** of the inspection. Notification and reporting requirements for major storm events shall be conducted as required in Section B.5 of this MRP.

c. Five-Year Iso-Settlement Survey for Closed Units

For closed landfill units, the Discharger shall conduct a five-year iso-settlement survey and produce an iso-settlement map accurately depicting the estimated total change in elevation of each portion of the final cover layers. The first iso-settlement survey will be completed in 2018 following final cover construction, and completed again every five years. 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, section 21090(e)(1 & 2)]. Reporting shall be in accordance with Section B.6 of this MRP.

d. Standard Observations

The Discharger shall conduct Standard Observations at the landfill in accordance with this section of the MRP. Standard observations shall be conducted in accordance with the following schedule:

<u>Landfill Unit Type</u>	<u>Frequency</u>	<u>Season</u>
Active	Weekly	Wet: 1 October to 30 April
Active	Monthly	Dry: 1 May to 30 September

<u>Landfill Unit Type</u>	<u>Frequency</u>	<u>Season</u>
Inactive/Closed	Monthly	Wet: 1 October to 30 April
Inactive/Closed	Quarterly	Dry: 1 May to 30 September

The Standard Observations shall include:

- 1) For the landfill units:
 - a) Evidence of ponded water at any point on the landfill outside of any contact storm water/leachate diversions structures on the active face (show affected area on map); and
 - b) Evidence of erosion and/or of day-lighted refuse.
- 2) Along the perimeter of the landfill units:
 - a) Evidence of leachate seeps, estimated size of affected area, and flow rate (show affected area on map); and
 - b) Evidence of erosion and/or of day-lighted refuse.
- 3) For receiving waters:
 - a) Floating and suspended materials of waste origin - presence or absence, source, and size of affected area; and
 - b) Discoloration and turbidity - description of color, source, and size of affected area.
- 4) For the closed landfill units:
 - a) Semi-annual monitoring results for the final cover monitoring devices (e.g. pan lysimeters, transducers, or other sensors) installed during construction of the final cover.
 - b) Evaluation of the effectiveness of the final cover during the monitoring period.

Results of Standard Observations shall be submitted in the semiannual monitoring reports required in Section B.1 of this MRP.

6. Corrective Action Monitoring

The Discharger shall conduct corrective action monitoring to demonstrate the effectiveness of corrective action in accordance with Title 27, section 20430 and this MRP. Corrective action monitoring results shall be submitted in the semiannual monitoring reports required in Section B.1. of this MRP.

a. Groundwater

The current groundwater wells in corrective action consist of the following:

<u>Well</u>	<u>Status</u>	<u>Zone</u>
MW-8	Corrective Action	Shallow
Maintenance Yard (MW-MY)	Corrective Action	Shallow

The monitoring schedule for the corrective action wells shall be the same as for the detection monitoring in accordance with Section A.1.

b. Landfill Gas Corrective Action System

The LFG control system is part of the corrective action program at the landfill to prevent VOCs present in LFG from impacting groundwater. The LFG control system currently includes a pilot passive landfill gas system with five passive landfill gas vents. The Discharger shall monitor the following corrective action landfill gas probes as required in Table VII of this MRP:

<u>Mon Pt.</u>	<u>Status</u>
LGP-1 to LGP-4 (GP-S, GP-I, GP-D)*	Corrective Action

Landfill gas migration is monitored by perimeter landfill gas probes PW-1 to PW-5, and MW-10, shown on Attachment C and detailed in Section A.2.

The Discharger shall monitor the following landfill gas monitoring points and any additional landfill gas monitoring points that are installed as required in Table VII of this MRP:

<u>Mon Pt.</u>	<u>Status</u>
PGV-1 to PGV-5	Corrective Action

All shutdowns of the landfill gas extraction system, regardless of the type of restart, shall be summarized and tabulated in the semiannual reports. The summary shall include the start/stop dates, and the cause of the shutdown and shall be reported in the semiannual monitoring reports required in Section B.1 of this MRP.

B. REPORTING

The Discharger shall submit the following reports in accordance with the required schedule:

Reporting Schedule

<u>Section</u>	<u>Report</u>	<u>End of Reporting Period</u>	<u>Due Date</u>
B.1	Semiannual Monitoring Report	30 June, 31 December	1 August, 1 February
B.2	Annual Monitoring	31 December	1 February

<u>Section</u>	<u>Report</u>	<u>End of Reporting Period</u>	<u>Due Date</u>
B.3	Seep Reporting Report	Continuous	Immediately & 7 Days
B.4	Annual Facility Inspection Report	31 October	15 November
B.5	Major Storm Event Reporting	Continuous	7 days from damage discovery
B.6	Survey and Iso-Settlement Map for Closed Landfills	Every Five Years	At Closure Completion and Every Five Years
B.7	Financial Assurances Report	31 December	1 June

The Discharger shall enter all monitoring data and reports into the online Geotracker database as required by Division 3 of Title 27 and Chapter 30, Division 3 of Title 23. Notification of the Geotracker upload shall be emailed to the Central Valley Water Board at: centralvalleysacramento@waterboards.ca.gov. To ensure that the submittal is routed to the appropriate staff as quickly as possible, the following information shall be included in the body of the email:

Attention:	Title 27 Compliance & Enforcement Unit Title 27 Permitting Unit
Report Title	
Geotracker Upload ID	
Discharger name:	Sierra County Department of Transportation and Public Works
Facility name:	Loyalton Landfill
County:	Sierra County
CIWQS place ID:	237579

Reporting Requirements

The Discharger shall submit monitoring reports **semiannually** with the data and information as required in this Monitoring and Reporting Program and as required in WDRs Order R5-2017-XXX and the Standard Provisions and Reporting Requirements (particularly Section I: "Standard Monitoring Specifications" and Section J: "Response to a Release"). 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.

Field and laboratory tests shall be reported in each monitoring report. Semiannual and annual monitoring reports shall be submitted to the Central Valley Water Board in accordance with the above schedule for the calendar period in which samples were

taken or observations made. In addition, the Discharger shall enter all monitoring data and monitoring reports into the online Geotracker database as required by Division 3 of Title 27 and Chapter 30, Division 3 of Title 23.

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.

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 post-closure period. Such records shall be legible and shall show the following for each sample:

- a) 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. All peaks shall be reported.

Required Reports

1. **Semiannual Monitoring Report:** Monitoring reports shall be submitted semiannually and are due on **1 August** and **1 February**. Each semiannual monitoring report shall contain at least the following:
 - a) For each groundwater 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 used to stabilize water in the well bore before the sample is taken including the pumping rate; the equipment and methods used to monitor field pH, temperature, and conductivity during purging;

results of pH, temperature, conductivity, and turbidity testing; and the method of disposing of the purge water;

- 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 Sample Collection and Analysis Plan.
- b) A map or aerial photograph showing the locations of observation stations, monitoring points, and background monitoring points.
 - c) The estimated semiannual groundwater flow rate and direction in the uppermost aquifer, in any zones of perched water, and in 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, section 20415(e)(15)].
 - d) Cumulative tabulated monitoring data for all monitoring points and constituents for groundwater, unsaturated zone, leachate, and surface water. Concentrations below the laboratory reporting limit shall not be reported as "ND" unless the reporting limit is also given in the table. Otherwise they shall be reported "<" the reporting limit (e.g., <0.10). Units shall be as required in Tables I through IV unless specific justification is given to report in other units. Refer to the SPRRs Section I "Standard Monitoring Specifications" for requirements regarding MDLs and PQLs.
 - e) Laboratory statements of results of all analyses evaluating compliance with requirements.
 - f) An evaluation of the concentration of each monitoring parameter (or 5-year COC when five year COC sampling is conducted) as compared to the current concentration limits, and the results of any required verification testing for constituents exceeding a concentration limit. Report any actions taken under Section J: Response to a Release for verified exceedances of a concentration limit for wells/constituents not already in corrective action monitoring.
 - g) An evaluation of the effectiveness of the run-off/run-on control facilities.
 - h) A summary of all Standard Observations for the reporting period required in Section A.5.d of this MRP.
 - i) A comprehensive discussion of any Corrective Action Program required by this MRP under Section A.6.
 - j) A summary of inspection, leak search, and repair of final covers on any closed landfill units in accordance with an approved final post-closure maintenance plan as required by Standard Closure and Post-Closure Maintenance Specifications G.26 through G.29 of the SPRRs.

2. **Annual Monitoring Report:** The Discharger shall submit an Annual Monitoring Report to the Central Valley Water Board by **1 February** covering the reporting period of the previous monitoring year. If desired, the Annual Monitoring Report may be combined with the second semiannual report, but if so, shall clearly state that it is both a semi-annual and annual monitoring report in its title. Each Annual Monitoring Report shall contain the following information:
- a) All monitoring parameters shall be graphed to show historical trends at each monitoring point and background monitoring point, for all samples taken within at least the previous five calendar years. If a 5-year COC event was performed, then these parameters shall also be graphically presented. 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. Graphical analysis of monitoring data may be used to provide significant evidence of a release.
 - b) An evaluation of the monitoring parameters with regards to the cation/anion balance, and a graphical presentation using a Stiff diagram, a Piper graph, or a Schoeller plot.
 - c) 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 format such as a computer disk. The Central Valley Water Board regards the submittal of data in hard copy and in digital format as "...the form necessary for..." statistical analysis [Title 27, section 20420(h)], that facilitates periodic review by the Central Valley Water Board.
 - d) Hydrographs of each well 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 shall be prepared semiannually and submitted annually.
 - e) 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.
 - f) 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, and include a projection of the year in which each discrete landfill module will be filled.
 - g) A written summary of the monitoring results, indicating any changes made or observed since the previous Annual Monitoring Report.
 - h) The results of the annual testing of leachate collection and removal systems required under Standard Facility Specification E.14 of the SPRRs.

- i) Updated concentration limits for each monitoring parameter at each monitoring well based on the new data set.
3. **Seep Reporting:** 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 Central Valley 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 Field Parameters and Monitoring Parameters listed in Table III of this MRP, 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 Reporting:** By **15 November** of each year, the Discharger shall submit a report describing the results of the inspection and the repair measures implemented, preparations for winter, and include photographs of any problem areas and the repairs. Refer to Section A.5.a of this MRP, above.
5. **Major Storm Event Reporting:** Following major storm events capable of causing damage or significant erosion, the Discharger **immediately** shall notify Central Valley Water Board staff of any damage or significant erosion upon discovery and report subsequent repairs within **14 days** of completion of the repairs, including photographs of the problem and the repairs. Refer to Section A.5.b of this MRP, above.
6. **Survey and Iso-Settlement Map for Closed Landfills:** The Discharger shall conduct a survey and submit an iso-settlement map for each closed area of the landfill every five years pursuant to Title 27, section 21090(e). Refer to Section A.5.c of this MRP, above. The next report is due by 2018.
7. **Financial Assurances Report:** By **1 June** of each year, the Discharger shall submit a copy of the annual financial assurances report due to CalRecycle that updates the financial assurances for closure, post-closure maintenance, and corrective action. Refer to Financial Assurances Specifications F.1 through F.3 of the WDRs.

C. WATER QUALITY PROTECTION STANDARD AND COMPLIANCE PERIOD

1. Water Quality Protection Standard Report

For each waste management unit, the Water Quality Protection Standard (WQPS) shall consist of all COCs, the concentration limit for each constituent of concern, the verification retesting procedure to confirm measurably significant evidence of a release, the point of compliance, and all water quality monitoring points for each monitored medium.

The WQPS for naturally occurring waste constituents consists of the COCs, the concentration limits, and the point of compliance and all monitoring points. Any proposed changes to the WQPS other than annual update of the concentration limits shall be submitted in a report for review and approval.

The report shall:

- a. Identify **all distinct bodies of surface and ground water** that could be affected in the event of a release from a waste management unit or portion of a unit. This list shall include at least the uppermost aquifer and any permanent or ephemeral zones of perched groundwater underlying the facility.
- b. Include a map showing the monitoring points and background monitoring points for the surface water monitoring program, groundwater monitoring program, and the unsaturated zone monitoring program. The map shall include the point of compliance in accordance with Title 27, section 20405.
- c. Evaluate the perennial direction(s) of groundwater movement within the uppermost groundwater zone(s).
- d. Include a proposed statistical method for calculating concentration limits for monitoring parameters and constituents of concern that are detected in 10% or greater of the background data (naturally-occurring constituents) using a statistical procedure from Title 27, section 20415(e)(8)(A-D)] or section 20415(e)(8)(E).
- e. Include a retesting procedure to confirm or deny measurably significant evidence of a release pursuant to Title 27, section 20415(e)(8)(E) and section 20420(j)(1-3).

The WQPS shall be certified by a California-registered civil engineer or geologist as meeting the requirements of Title 27. If subsequent sampling of the background monitoring point(s) indicates significant water quality changes due to either seasonal fluctuations or other reasons unrelated to waste

management activities at the site, the Discharger may request modification of the WQPS.

The Discharger proposed multiple methods for calculating concentration limits based on background data from background monitoring well MW-6. This is provided in the 3 March 2015 and the 28 December 2016 WQPS Reports where both Interwell and Intrawell comparisons were used based on the individual constituent.

However, for the Loyalton Landfill site that had waste in place prior to the start of monitoring, staff conclude that Interwell analysis is necessary to evaluate compliance. This is consistent with other Title 27 landfill sites where waste was in place before “background” data was assembled. Therefore, Interwell analysis is the approved method. The Discharger may provide additional statistical review using alternative methods allowed by Title 27 (see C.1.d-e above) and submit them for comparison; however, the Interwell analysis is required as the baseline for comparison.

The WQPS shall be updated annually for each monitoring well using new and historical monitoring data.

2. Monitoring Parameters

Monitoring parameters are a select group of constituents that are monitored during each monitoring event that are the waste constituents, reaction products, hazardous constituents, and physical parameters that provide a reliable indication of a release from a waste management unit. The monitoring parameters for all waste management units are those listed in Tables I through V for the specified monitored medium.

3. Constituents of Concern (COCs)

The COCs include a larger group of waste constituents, their reaction products, and hazardous constituents that are reasonably expected to be in or derived from waste contained in the waste management unit, and are required to be monitored every five years [Title 27, sections 20395 and 20420(g)]. The COCs for all waste management 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 COCs every five years, or more frequently as required in accordance with a Corrective Action Program. The last 5-year COC report was submitted to the Central Valley Water Board in the 2014 and 2015 *Annual Monitoring Reports* for groundwater and surface water, respectively. 5-year COCs are due to be monitored again in **2019 and 2020**, for groundwater and surface water, respectively.

4. 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 Title 27, section 20415(e)(8); or
- b. By an alternate statistical method meeting the requirements of Title 27, section 20415(e)(8)(E).

The approved method utilizes Interwell tolerance limits at 95% confidence and 95% coverage based on background data from background monitoring well MW-6. The most recent concentration limits for select parameters as reported in the 31 January 2016 Annual Monitoring Report were as follows:

Background Well	pH (Std units)	EC ¹ (umhos/cm)	Chloride (mg/L) ³	Nitrate as N (mg/L)	Sulfate (mg/L)	TDS ² (mg/L)	VOCs (ug/L)
MW-6	6.74-8.05	280	9.2	2.9	5.1	215	ND ⁴

- ¹ Electrical Conductivity
- ² Total Dissolved Solids
- ³ Milligrams per liter
- ⁴ No confirmed detections

5. Retesting Procedures for Confirming Evidence of a Release

If monitoring results indicate measurably significant evidence of a release, as described in Standard Monitoring Specification I.45 of the SPRRs, then:

- a. For analytes that are detected in less than 10% of the background samples (such as non-naturally occurring constituents), the Discharger shall use the non-statistical retesting procedure required in Standard Monitoring Specification I.46 of the SPRRs.
- b. For analytes that are detected in 10% or greater of the background samples (naturally occurring constituents), the Discharger shall use one of the statistical retesting procedure as required in Standard Monitoring Specification I.47 of the SPRRs.

6. Point of Compliance

The point of compliance for the water standard at each waste management unit is a vertical surface located at the hydraulically downgradient limit of the Unit that extends through the uppermost aquifer underlying the unit. The following are monitoring locations at the point of compliance:

<u>Cell or Module</u>	<u>Point of Compliance Monitoring Wells</u>
LF-1	MW-2, MW-3, MW-5, MW-7, MW-8, MW9, MW-10

7. Compliance Period

The compliance period for each waste management 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 waste management unit. The compliance period shall begin anew each time the Discharger initiates an evaluation monitoring program [Title 27, section 20410].

8. Monitoring Points

A monitoring point is a well, device, or location specified in the waste discharge requirements, which monitoring is conducted and at which the WQPS applies. The monitoring points for each monitored medium are listed in Section A of this MRP.

D. TRANSMITTAL LETTER FOR ALL REPORTS

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. The transmittal letter shall contain a statement by the discharger, or the discharger's authorized agent, under penalty of perjury, that to the best of the signer's knowledge the report is true, accurate, and complete.

The Central Valley Water Board has converted to a paperless office system. All project correspondence and reports required under this Order shall therefore be submitted electronically rather than in paper form, as follows:

All technical reports and monitoring reports required under this Order shall be converted to PDF and uploaded via internet to the State Water Board's GeoTracker database at <http://geotracker.waterboards.ca.gov>, as specified in California Code of Regulations, title 23, section 3892, subdivision (d) and section 3893. Project-associated analytical data shall be similarly uploaded to the GeoTracker database in an appropriate format specified under this Order under a site-specific global identification number. Information on the GeoTracker database is provided at:

http://www.swrcb.ca.gov/ust/electronic_submittal/index.shtm

Notification of the Geotracker upload shall be emailed to the Central Valley Water Board at: centralvalleysacramento@waterboards.ca.gov. To ensure that the submittal is routed to the appropriate staff as quickly as possible, the following information shall be included in the body of the email:

Attention:	Title 27 Compliance & Enforcement Unit
Report Title	
Geotracker Upload ID	
Discharger name:	Sierra County Department of Transportation and Public Works
Facility name:	Loyalton Landfill
County:	Sierra County
CIWQS place ID:	237579

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

Ordered by: _____
PAMELA C. CREEDON, Executive Officer

(Date)

WMH

TABLE I
GROUNDWATER DETECTION MONITORING PROGRAM

<u>Parameter</u>	<u>Units</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Field Parameters			
Groundwater Elevation	Ft. & 100ths, M.S.L.	Semiannual	Semiannual
Temperature	°F	Semiannual	Semiannual
Electrical Conductivity	umhos/cm	Semiannual	Semiannual
pH	pH units	Semiannual	Semiannual
Turbidity	Turbidity units	Semiannual	Semiannual
Monitoring Parameters			
Total Dissolved Solids (TDS)	mg/L ¹	Semiannual	Semiannual
Chloride	mg/L	Semiannual	Semiannual
Carbonate	mg/L	Semiannual	Semiannual
Bicarbonate	mg/L	Semiannual	Semiannual
Nitrate - Nitrogen	mg/L	Semiannual	Semiannual
Sulfate	mg/L	Semiannual	Semiannual
Calcium	mg/L	Semiannual	Semiannual
Magnesium	mg/L	Semiannual	Semiannual
Potassium	mg/L	Semiannual	Semiannual
Sodium	mg/L	Semiannual	Semiannual
Volatile Organic Compounds (USEPA Method 8260B, short list, see Table V)	ug/L ²	Semiannual	Semiannual
Inorganics (dissolved)	ug/L	Annual	Annual
5-Year Constituents of Concern (see Table VI)			
Total Organic Carbon	mg/L	5 years	2019
Volatile Organic Compounds (USEPA Method 8260B, extended list)	ug/L	5 years	and every 5 years thereafter
Semi-Volatile Organic Compounds (USEPA Method 8270C or D)	ug/L	5 years	" "
Chlorophenoxy Herbicides (USEPA Method 8151A)	ug/L	5 years	" "
Organophosphorus Compounds (USEPA Method 8141B)	ug/L	5 years	" "

¹ Milligrams per liter

² Micrograms per liter

TABLE II
UNSATURATED ZONE DETECTION MONITORING PROGRAM

SOIL-PORE GAS

<u>Parameter</u>	<u>Units</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Monitoring Parameters			
Volatile Organic Compounds ^{1, 2} (USEPA Method TO-15)	ug/cm ³	Annual	Annual
Methane	%	Semiannual	Semiannual
Carbon Dioxide	%	Semiannual	Semiannual
Oxygen	%	Semiannual	Semiannual
Remainder Gas	%	Semiannual	Semiannual

1. Gas samples may be prescreened to determine if laboratory analysis using Method TO-15 is required. A gas analyzer for methane concentrations or a Photo Ionization Detector (PID) for total VOCs concentrations may be used. If methane concentrations exceeding 1.0 percent by volume OR organic vapors (total VOCs) are detected at a concentration greater than 1.0 ppm then a gas sample shall be obtained and analyzed for VOCs using EPA Method TO-15. Both the screening results and laboratory analysis results shall be reported. Otherwise, the Discharger shall report the methane or total VOC screening results and no further laboratory analysis is required.
2. TO-15 analysis is only required at the deep monitoring points for gas probes with shallow, intermediate, and deep monitoring points.

TABLE III
SEEP MONITORING ¹

<u>Parameter</u>	<u>Units</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Field Parameters			
Total Flow	Gallons	When Detected	Semiannual
Flow Rate	Gallons/Day	When Detected	Semiannual
Electrical Conductivity	umhos/cm	When Detected	Semiannual
pH	pH units	When Detected	Semiannual
Monitoring Parameters			
Total Dissolved Solids (TDS)	mg/L	When Detected	Semiannual
Chloride	mg/L	When Detected	Semiannual
Carbonate	mg/L	When Detected	Semiannual
Bicarbonate	mg/L	When Detected	Semiannual
Nitrate - Nitrogen	mg/L	When Detected	Semiannual
Sulfate	mg/L	When Detected	Semiannual
Calcium	mg/L	When Detected	Semiannual
Magnesium	mg/L	When Detected	Semiannual
Potassium	mg/L	When Detected	Semiannual
Sodium	mg/L	When Detected	Semiannual
Volatile Organic Compounds (USEPA Method 8260B, short list, see Table V)	ug/L	When Detected	Semiannual

¹ Leachate seeps shall be sampled and analyzed for the Field and Monitoring Parameters in this table upon detection. The quantity of leachate shall be estimated and reported in gallons/day. Also, refer to Section B.3

TABLE IV
SURFACE WATER DETECTION MONITORING PROGRAM

<u>Parameter</u>	<u>Units</u>	<u>Sampling Frequency</u> ¹	<u>Reporting Frequency</u>
Field Parameters			
Temperature	°F	Semiannual	Semiannual
Electrical Conductivity	umhos/cm	Semiannual	Semiannual
pH	pH units	Semiannual	Semiannual
Turbidity	Turbidity units	Semiannual	Semiannual
Flow to Waters of U.S.	Yes or No	Semiannual	Semiannual
Monitoring Parameters			
Total Dissolved Solids (TDS)	mg/L	Semiannual	Semiannual
Carbonate	mg/L	Semiannual	Semiannual
Bicarbonate	mg/L	Semiannual	Semiannual
Chloride	mg/L	Semiannual	Semiannual
Nitrate - Nitrogen	mg/L	Semiannual	Semiannual
Sulfate	mg/L	Semiannual	Semiannual
Calcium	mg/L	Semiannual	Semiannual
Magnesium	mg/L	Semiannual	Semiannual
Potassium	mg/L	Semiannual	Semiannual
Sodium	mg/L	Semiannual	Semiannual
Volatile Organic Compounds (USEPA Method 8260B, short list, see Table V)	ug/L	Semiannual	Semiannual
Inorganics (dissolved)	ug/L	Annual	Annual
5-Year Constituents of Concern (see Table VI)			
Total Organic Carbon	mg/L	5 years	2020
Inorganics (dissolved)	ug/L	5 years	
Volatile Organic Compounds (USEPA Method 8260B, extended list)	ug/L	5 years	and every 5 years thereafter
Semi-Volatile Organic Compounds (USEPA Method 8270C or D)	ug/L	5 years	" "
Chlorophenoxy Herbicides (USEPA Method 8151A)	ug/L	5 years	" "
Organophosphorus Compounds (USEPA Method 8141B)	ug/L	5 years	" "

¹ Semiannual surface water monitoring is required twice per year when there is water present at the designated surface water monitoring point any time during the reporting period (1 January to 30 June or 1 July to 31 December). Reporting shall include whether there was flow from the facility to waters of the U.S. when the samples were collected.

TABLE V

MONITORING PARAMETERS FOR DETECTION MONITORING

Surrogates for Metallic Constituents:

<u>COC Description</u>	<u>Geotracker Code</u>
pH	PH
Total Dissolved Solids	TDS
Electrical Conductivity	SC
Chloride	CL
Sulfate	SO4
Nitrate nitrogen	NO3N

Volatile Organic Compounds, short list (USEPA Method 8260B):

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

TABLE V
MONITORING PARAMETERS FOR DETECTION MONITORING

Continued

<u>COC Description</u>	<u>Geotracker Code</u>
Methylene bromide (Dibromomethane)	DBMA
Methylene chloride (Dichloromethane)	DCMA
Methyl ethyl ketone (MEK: 2-Butanone)	MEK
Methyl iodide (Iodomethane)	IME
Methyl t-butyl ether	MTBE
4-Methyl-2-pentanone (Methyl isobutylketone)	MIBK
Naphthalene	NAPH
Sec-Butylbenzene	BTBZS
Styrene	STY
Tertiary amyl methyl ether	TAME
Tertiary butyl alcohol	TBA
Tert-Butylbenzene	BTBZT
1,1,1,2-Tetrachloroethane	TC1112
1,1,2,2-Tetrachloroethane	PCA
Tetrachloroethylene (Tetrachloroethene; Perchloroethylene)	PCE
Toluene	BZME
1,2,4-Trichlorobenzene	TCB124
1,1,1-Trichloroethane (Methylchloroform)	TCA111
1,1,2-Trichloroethane	TCA112
Trichloroethylene (Trichloroethene)	TCE
Trichlorofluoromethane (CFC- 11)	FC11
Trichlorotrifluoroethane (1,1,2-Trichloro-1,2,2-trifluoroethane, CFC-113)	FC113
1,2,3-Trichloropropane	TCPR123
1,3,5-Trimethylbenzene	TMB135
Vinyl acetate	VA
Vinyl chloride	VC
Xylenes	XYLENES

TABLE VI
5-YEAR COCs & APPROVED USEPA ANALYTICAL METHODS

<u>Inorganics (dissolved):</u>	<u>USEPA Method</u>	<u>Geotracker Code</u>
Aluminum	6010	AL
Antimony	7041	SB
Barium	6010	BA
Beryllium	6010	BE
Cadmium	7131A	CD
Chromium	6010	CR
Cobalt	6010	CO
Copper	6010	CU
Silver	6010	AG
Tin	6010	SN
Vanadium	6010	V
Zinc	6010	ZN
Iron	6010	FE
Manganese	6010	MN
Arsenic	7062	AS
Lead	7421	PB
Mercury	7470A	HG
Nickel	7521	NI
Selenium	7742	SE
Thallium	7841	TL
Cyanide	9010C	CN
Sulfide	9030B	S

Volatile Organic Compounds, extended list (USEPA Method 8260B):

<u>COC Description</u>	<u>Geotracker Code</u>
Acetone	ACE
Acetonitrile (Methyl cyanide)	ACCN
Acrolein	ACRL
Acrylonitrile	ACRAMD
Allyl chloride (3-Chloropropene)	CLPE3
Benzene	BZ
Bromochloromethane (Chlorobromomethane)	BRCLME
Bromodichloromethane (Dibromochloromethane)	DBCME
Bromoform (Tribromomethane)	TBME
Carbon disulfide	CDS
Carbon tetrachloride	CTCL
Chlorobenzene	CLBZ
Chloroethane (Ethyl chloride)	CLEA
Chloroform (Trichloromethane)	TCLME
Chloroprene	CHLOROPRENE
Dibromochloromethane (Chlorodibromomethane)	DBCME
1,2-Dibromo-3-chloropropane (DBCP)	DBCP
1,2-Dibromoethane (Ethylene dibromide; EDB)	EDB
o-Dichlorobenzene (1,2-Dichlorobenzene)	DCBZ12

TABLE VI
5-YEAR COCs & APPROVED USEPA ANALYTICAL METHODS

Continued

<u>COC Description</u>	<u>Geotracker Code</u>
m-Dichlorobenzene (1,3-Dichlorobenzene)	DCBZ13
p-Dichlorobenzene (1,4-Dichlorobenzene)	DCBZ14
trans- 1,4-Dichloro-2-butene	DCBE14T
Dichlorodifluoromethane (CFC 12)	FC12
1,1 -Dichloroethane (Ethylidene chloride)	DCA11
1,2-Dichloroethane (Ethylene dichloride)	DCA12
1,1 -Dichloroethylene (1, I-Dichloroethene; Vinylidene chloride)	DCE11
cis- 1,2-Dichloroethylene (cis- 1,2-Dichloroethene)	DCE12C
trans- 1,2-Dichloroethylene (trans- 1,2-Dichloroethene)	DCE12T
1,2-Dichloropropane (Propylene dichloride)	DCPA12
1,3-Dichloropropane (Trimethylene dichloride)	DCPA13
2,2-Dichloropropane (Isopropylidene chloride)	DCPA22
1,1 -Dichloropropene	DCP11
cis- 1,3-Dichloropropene	DCP13C
trans- 1,3-Dichloropropene	DCP13T
Di-isopropylether (DIPE)	DIPE
Ethanol	ETHANOL
Ethyltertiary butyl ether	ETBE
Ethylbenzene	EBZ
Ethyl methacrylate	EMETHACRY
Hexachlorobutadiene	HCBU
2-Hexanone (Methyl butyl ketone)	HXO2
Isobutyl alcohol	ISOBTOH
Methacrylonitrile	METHACRN
Methyl bromide (Bromomethane)	BRME
Methyl chloride (Chloromethane)	CLME
Methyl ethyl ketone (MEK; 2-Butanone)	MEK
Methyl iodide (Iodomethane)	IME
Methyl t-butyl ether	MTBE
Methyl methacrylate	MMTHACRY
4-Methyl-2-pentanone (Methyl isobutyl ketone)	MIBK
Methylene bromide (Dibromomethane)	DBMA
Methylene chloride (Dichloromethane)	DCMA
Naphthalene	NAPH
Propionitrile (Ethyl cyanide)	PACN
Styrene	STY
Tertiary amyl methyl ether	TAME
Tertiary butyl alcohol	TBA
1,1,1,2-Tetrachloroethane	TC1112
1,1,1,2-Tetrachloroethane	PCA
Tetrachloroethylene (Tetrachloroethene; Perchloroethylene; PCE)	PCE
Toluene	BZME
1,2,4-Trichlorobenzene	TCB124

TABLE VI

5-YEAR COCs & APPROVED USEPA ANALYTICAL METHODS

Continued

<u>COC Description</u>	<u>Geotracker Code</u>
1,1,1 -Trichloroethane (Methylchloroform)	TCA111
1,1,2-Trichloroethane	TCA112
Trichloroethylene (Trichloroethene; TCE)	TCE
Trichlorofluoromethane (CFC- 11)	FC11
Trichlorotrifluoroethane (1,1,2-Trichloro-1,2,2-trifluoroethane, CFC-113)	FC113
1,2,3-Trichloropropane	TCPR123
Vinyl acetate	VA
Vinyl chloride (Chloroethene)	VC
Xylene (total)	XYLENES

Semi-Volatile Organic Compounds (USEPA Method 8270C or D - base, neutral, & acid extractables):

Acenaphthene	ACNP
Acenaphthylene	ACNPY
Acetophenone	ACPHN
2-Acetylaminofluorene (2-AAF)	ACAMFL2
Aldrin	ALDRIN
4-Aminobiphenyl	AMINOBP4
Anthracene	ANTH
Benzo[a]anthracene (Benzanthracene)	BZAA
Benzo[b]fluoranthene	BZBF
Benzo[k]fluoranthene	BZKF
Benzo[g,h,i]perylene	BZGHIP
Benzo[a]pyrene	BZAP
Benzyl alcohol	BZLAL
Bis(2-ethylhexyl) phthalate	BIS2EHP
alpha-BHC	BHCALPHA
beta-BHC	BHCBETA
delta-BHC	BHCDELTA
gamma-BHC (Lindane)	BHCGAMMA
Bis(2-chloroethoxy)methane	BECEM
Bis(2-chloroethyl) ether (Dichloroethyl ether)	BIS2CEE
Bis(2-chloro-1-methylethyl) ether (Bis(2-chloroisopropyl) ether; DCIP)	BIS2CIE
4-Bromophenyl phenyl ether	BPPE4
Butyl benzyl phthalate (Benzyl butyl phthalate)	BBP
Chlordane	CHLORDANE
p-Chloroaniline	CLANIL4
Chlorobenzilate	CLBZLATE
p-Chloro-m-cresol (4-Chloro-3-methylphenol)	C4M3PH
2-Chloronaphthalene	CNPH2
2-Chlorophenol	CLPH2
4-Chlorophenyl phenyl ether	CPPE4
Chrysene	CHRYSENE
o-Cresol (2-methylphenol)	MEPH2

TABLE VI

5-YEAR COCs & APPROVED USEPA ANALYTICAL METHODS

Continued

<u>COC Description</u>	<u>Geotracker Code</u>
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
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	AZOBENZENE
7,12-Dimethylbenz[a]anthracene	DMBZA712
3,3'-Dimethylbenzidine	DMBZD33
2,4-Dimehtylphenol (m-Xylenol)	DMP24
Dimethyl phthalate	DMPH
m-Dinitrobenzene	DNB13
4,6-Dinitro-o-cresol (4,6-Dinitro-2-methylphenol)	DN46M
2,4-Dinitrophenol	DNP24
2,4-Dinitrotoluene	DNT24
2,6-Dinitrotoluene	DNT26
Di-n-octyl phthalate	DNOP
Diphenylamine	DPA
Endosulfan I	ENDOSULFANA
Endosulfan II	ENDOSULFANB
Endosulfan sulfate	ENDOSULFANS
Endrin	ENDRIN
Endrin aldehyde	ENDRINALD
Ethyl methanesulfonate	EMSULFN
Famphur	FAMPHUR
Fluoranthene	FLA
Fluorene	FL
Heptachlor	HEPTACHLOR
Heptachlor epoxide	HEPT-EPOX
Hexachlorobenzene	HCLBZ
Hexachlorocyclopentadiene	HCCP
Hexachloroethane	HCLEA
Hexachloropropene	HCPR
Indeno(1,2,3-c,d)pyrene	INP123
Isodrin	ISODRIN
Isophorone	ISOP
Isosafrole	ISOSAFR
Kepone	KEP

TABLE VI

5-YEAR COCs & APPROVED USEPA ANALYTICAL METHODS

Continued

<u>COC Description</u>	<u>Geotracker Code</u>
Methapyrilene	MTPYRLN
Methoxychlor	MTXYCL
3-Methylcholanthrene	MECHLAN3
Methyl methanesulfonate	MMSULFN
2-Methylnaphthalene	MTNPH2
1,4-Naphthoquinone	NAPHQ14
1-Naphthylamine	AMINONAPH1
2-Naphthylamine	AMINONAPH2
o-Nitroaniline (2-Nitroaniline)	NO2ANIL2
m-Nitroaniline (3-Nitroaniline)	NO2ANIL3
p-Nitroaniline (4-Nitroaniline)	NO2ANIL4
Nitrobenzene	NO2BZ
o-Nitrophenol (2-Nitrophenol)	NTPH2
p-Nitrophenol (4-Nitrophenol)	NTPH4
N-Nitrosodi-n-butylamine (Di-n-butylnitrosamine)	NNSBU
N-Nitrosodiethylamine (Diethylnitrosamine)	NNSE
N-Nitrosodimethylamine (Dimethylnitrosamine)	NNSM
N-Nitrosodiphenylamine (Diphenylnitrosamine)	NNSPH
N-Nitrosodipropylamine (N-Nitroso-N-dipropylamine; Di-n-propylnitrosamine)	NNSPR
N-Nitrosomethylethylamine (Methylethylnitrosamine)	NNSME
N-Nitrosopiperidine	NNSPPRD
N-Nitrosopyrrolidine	NNSPYRL
5-Nitro-o-toluidine	TLDNONT5
Pentachlorobenzene	PECLBZ
Pentachloronitrobenzene (PCNB)	PECLNO2BZ
Pentachlorophenol	PCP
Phenacetin	PHNACTN
Phenanthrene	PHAN
Phenol	PHENOL
p-Phenylenediamine	ANLNAM4
Polychlorinated biphenyls (PCBs; Aroclors)	PCBS
Pronamide	PRONAMD
Pyrene	PYR
Safrole	SAFROLE
1,2,4,5-Tetrachlorobenzene	C4BZ1245
2,3,4,6-Tetrachlorophenol	TCP2346
o-Toluidine	TLDNO
Toxaphene	TOXAP
2,4,5-Trichlorophenol	TCP245
0,0,0-Triethyl phosphorothioate	TEPTH
sym-Trinitrobenzene	TNB135

TABLE VI
5-YEAR COCs & APPROVED USEPA ANALYTICAL METHODS

Continued

COC Description

Geotracker Code

Chlorophenoxy Herbicides (USEPA Method 8151A):

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

Organophosphorus Compounds (USEPA Method 8141B):

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

TABLE VII
LANDFILL GAS CORRECTIVE ACTION MONITORING PROGRAM

<u>Parameter</u>	<u>Units</u>	<u>Sampling Frequency</u>	<u>Reporting Frequency</u>
Passive Gas Vents/Internal Landfill Gas Probes¹			
Atmospheric Temperature	°F	Semiannual	Semiannual
Atmospheric Pressure	inches Hg	Semiannual	Semiannual
Vent or Probe Pressure/Vacuum ²	inches H ₂ O	Semiannual	Semiannual
Methane	%	Semiannual	Semiannual
Carbon Dioxide	%	Semiannual	Semiannual
Oxygen	%	Semiannual	Semiannual
Remainder Gas	%	Semiannual	Semiannual

¹: Internal landfill gas probes are probes installed within the LF-1 waste mass.

²: Passive gas vent pressure required annually only.