ATTACHMENT "A"

AMERICAN AVENUE LANDFILL

MONITORING AND REPORTING PROGRAM R5-2005-0067

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD CENTRAL VALLEY REGION

MONITORING AND REPORTING PROGRAM NO. R5-2005-0067 FOR COUNTY OF FRESNO FOR CONSTRUCTION AND OPERATION AMERICAN AVENUE MUNICIPAL SOLID WASTE LANDFILL FRESNO COUNTY

Compliance 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. R5-2005-0067.

A. REQUIRED MONITORING REPORTS

	Rep	<u>iort</u>	Due
	1.	Groundwater Monitoring (Section D.1)	See Table I
	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 III
	5.	Facility Monitoring (Section D.4)	As necessary
(6.	Response to a Release (Standard Provisions and Reporting Requirements)	As necessary

B. REPORTING

The Discharger shall report monitoring data and information as required in this Monitoring and Reporting Program and as required in Order No. R5-2005-0067 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.

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Each monitoring report shall include a compliance evaluation summary as specified in E. Reporting Requirements, of this Monitoring and Reporting Program.

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

Sampling Frequency	Reporting Frequency	Reporting <u>Periods End</u>	Report Date Due
Monthly	Quarterly	Last Day of Month	by Quarterly Schedule
Quarterly	Quarterly	31 March30 June30 September31 December	31 May 31 August 30 November 28 February
Semiannually	Semiannually	30 June 31 December	31 August 28 February
Annually	Annually	31 December	28 February
Pentanually	Pentanually	31 December	28 February*

*Years ending in 20x8 or 20x3

The Discharger shall submit an **Annual Monitoring Summary Report** to the Regional Board covering the previous monitoring year. The annual report shall contain the information specified in E. Reporting Requirements, of this Monitoring and Reporting Program, 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 reported to the Regional 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

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.

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The Water Quality Protection Standard for naturally occurring waste constituents consists of the constituents of concern, the concentration limits, and the point of compliance and all monitoring points. The Executive Officer shall review and approve the Water Quality Protection Standard, or any modification thereto, for each monitored medium.

The report shall:

b.

a. Identify **all distinct bodies of surface and ground water** that could be affected in the event of a release from a 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.

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 §20405 of Title 27.

c. Evaluate the perennial direction(s) of groundwater movement within the uppermost groundwater zone(s).

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 Water Quality Protection Standard.

2. Constituents of Concern

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 III for the specified monitored medium, and Table V. The Discharger shall monitor all constituents of

concern every five years, or more frequently as required in accordance with a Corrective Action Program.

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 IV 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; or

By an alternate statistical method acceptable to the Executive Officer in accordance with §20415 of Title 27.

4. **Point of Compliance**

b.

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.

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 and the unsaturated zone, in accordance with Detection Monitoring Specification E.1 and E.3 of Waste Discharge Requirements, Order No. R5-2005-0067. Detection monitoring for a new facility or a new Unit shall be

installed, operational, and one year of monitoring data collected **prior to** the discharge of wastes. All monitoring shall be conducted in accordance with a Sample Collection and Analysis Plan, which includes quality assurance/quality control standards, that is acceptable to the Executive Officer.

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 III.

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 V.

The Discharger may, with the approval of the Executive Officer, 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 a Detection Monitoring Program approved by the Executive Officer. 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 shall be prepared quarterly and submitted annually.

Groundwater samples shall be collected from the point-of-compliance wells, background wells, and any additional wells added as part of the approved groundwater monitoring system. Samples shall be collected and analyzed for the monitoring parameters in accordance with the methods and frequency specified in Table I.

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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 V every five years.

2. **Unsaturated Zone Monitoring**

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 a detection monitoring plan approved by the Executive Officer. 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.

Unsaturated zone samples shall be collected from the monitoring devices and background monitoring devices of the approved unsaturated zone monitoring system. The collected samples shall be analyzed for the listed constituents in accordance with the methods and frequency specified in Table II. All monitoring parameters shall be graphed so as to show historical trends at each monitoring point. Samples for the constituents of concern specified in Table II shall be collected and analyzed in accordance with the methods listed in Table V every five years.

The pan lysimeters shall be checked monthly for liquid and monitoring shall also include the total volume of liquid removed from the system. Unsaturated zone monitoring reports shall be included with the corresponding semiannual groundwater monitoring and shall include an evaluation of potential impacts of the facility on the unsaturated zone and compliance with the Water Quality Protection Standard.

3. Leachate Monitoring

All Unit leachate collection and removal system sumps shall be inspected monthly for leachate generation. Upon detection of leachate in a previously dry leachate collection and removal system, leachate shall be sampled immediately and analyzed for the constituents listed in Table III. 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. 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 V. The quantity of leachate pumped from each sump shall be measured and reported monthly as Leachate Flow Rate (in gallons).

Leachate that seeps to the surface from the Unit shall be sampled and analyzed for the constituents listed in Table III upon detection. The quantity of leachate shall be *estimated* and reported as Leachate Flow Rate (in gallons/day).

4. 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 E.3.f. of this Monitoring and Reporting Program. Any necessary construction, maintenance, or repairs shall be completed by **31 October**. By **15 November** of each year, the 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.

b. Storm Events

The Discharger shall inspect all precipitation, diversion, and drainage facilities for damage within 7 days following *major storm events*. 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.

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

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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:

- 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.
- 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;

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4) The type of pump - or other device - used for sampling, if different than the pump or device used for purging; and

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- 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. 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.

- g. The quantity and types of wastes discharged and the locations in the Unit where waste has been placed since submittal of the last such report.
- 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 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 Constituents of Concern and Monitoring Parameters, and an estimated date that the results will be submitted to the Regional Board; and
 - e. Corrective measures underway or proposed, and corresponding time schedule.
- 5. The Discharger shall submit an **Annual Monitoring Summary Report** to the Regional 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. Unless otherwise exempted by the Executive Officer, all monitoring analytical data obtained during the previous two six-month reporting periods, shall be submitted in tabular form as well as in a digital file format acceptable to the Executive Officer. The Regional 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 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.
- e. 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.

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

Ordered by:

THOMAS R. PINKOS, Executive Officer

29 April 2005 (Date)

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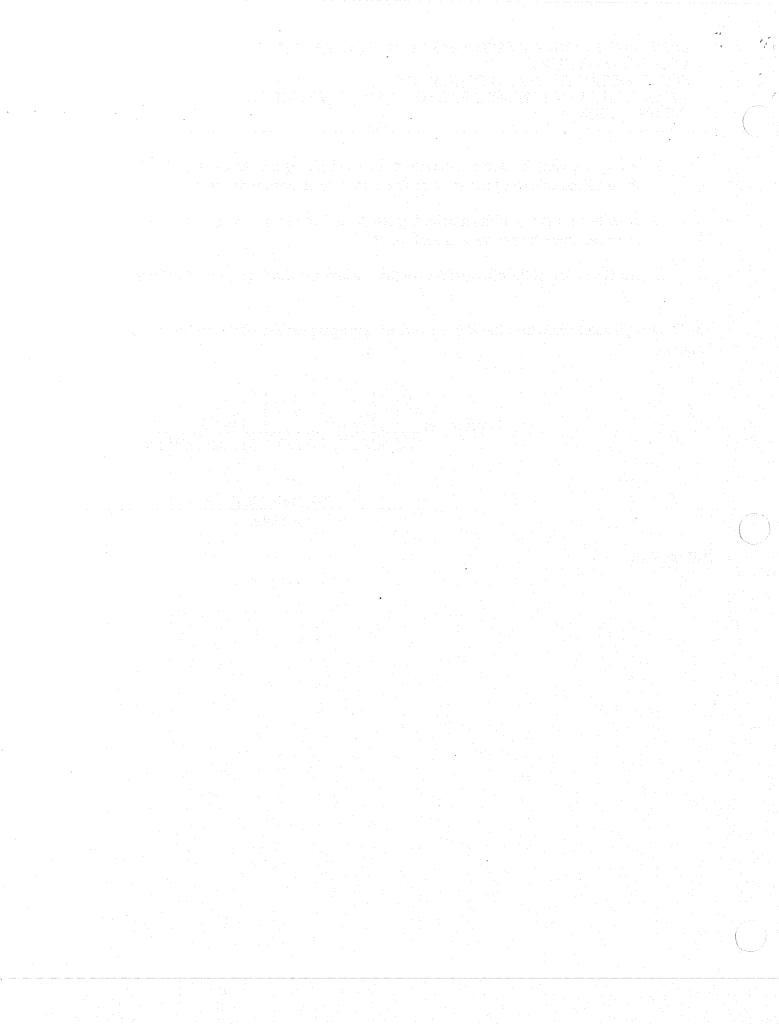


TABLE I

GROUNDWATER DETECTION MONITORING PROGRAM

Parameter

Field Parameters

Units

Frequency

Semiannual Semiannual Semiannual Semiannual Semiannual Semiannual Semiannual Semiannual Semiannual

Groundwater ElevationFt. & hundredths, M.S.L.QuarterlyTemperature°CSemiannualElectrical Conductivityµmhos/cmSemiannualpHpH unitsSemiannualTurbidityTurbidity unitsSemiannual

Monitoring Parameters

Total Dissolved Solids (TDS)	mg/L
Chloride	mg/L
Carbonate	mg/L
Bicarbonate	mg/L
Nitrate - Nitrogen	mg/L
Sulfate	mg/L
Calcium	mg/L
Magnesium	mg/L
Potassium	mg/L
Sodium	mg/L
Volatile Organic Compounds	μg/L
(USEPA Method 8260, see Table IV)	. 0

Constituents of Concern (see Table V)

Total Organic Carbon	mg/L	5 years
Inorganics (dissolved)	mg/L	5 years
Volatile Organic Compounds	μg/L	5 years
(USEPA Method 8260B, extended list)		
Semi-Volatile Organic Compounds	μg/L	5 years
(USEPA Method 8270C)		e jenio
Chlorophenoxy Herbicides	μg/L	5 years
(USEPA Method 8151A)		- 5
Organophosphorus Compounds	μg/L	5 years
(USEPA Method 8141A)	• •	e yeard

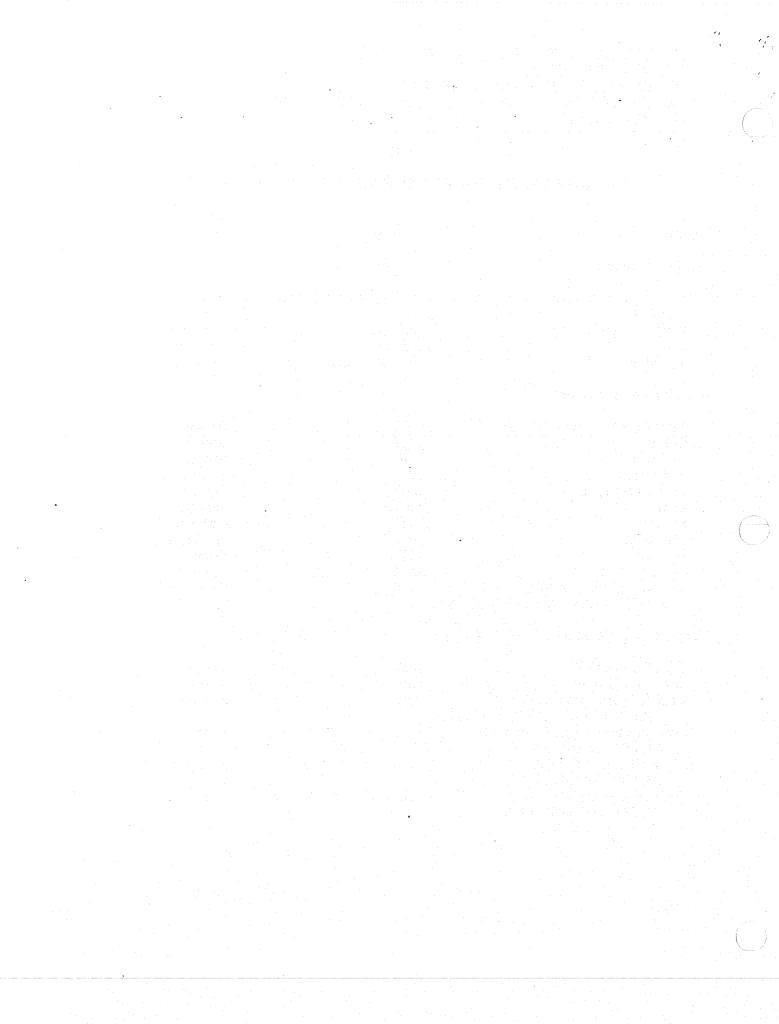


TABLE II

UNSATURATED ZONE DETECTION MONITORING PROGRAM

PAN LYSIMETERS (or other vadose zone monitoring device)

Parameter

<u>Units</u>

Frequency

Field Parameters

Electrical Conductivity	µmhos/cm	Semiannual
pH	pH units	Semiannual

Monitoring Parameters

	/ T	
Total Dissolved Solids (TDS)	mg/L	Semiannual
Chloride	mg/L	Semiannual
Carbonate	mg/L	Semiannual
Bicarbonate	mg/L	Semiannual
Nitrate - Nitrogen	mg/L	Semiannual
Sulfate	mg/L	Semiannual
Calcium	mg/L	Semiannual
Magnesium	mg/L	Semiannual
Potassium	mg/L	Semiannual
Sodium	mg/L	Semiannual
Volatile Organic Compounds	μg/L	Semiannual
(USEPA Method 8260B, see Table IV)	· · · · ·	

Constituents of Concern (see Table V)

Total Organic Carbon	mg/L	5 years
Inorganics (dissolved)	mg/L	5 years
Volatile Organic Compounds	μg/L	5 years
(USEPA Method 8260B, extended list)		
Semi-Volatile Organic Compounds	μg/L	5 years
(USEPA Method 8270C)	. •	-
Chlorophenoxy Herbicides	μg/L	5 years
(USEPA Method 8151A)		
Organophosphorus Compounds	μg/L	5 years
(USEPA Method 8141A)		-

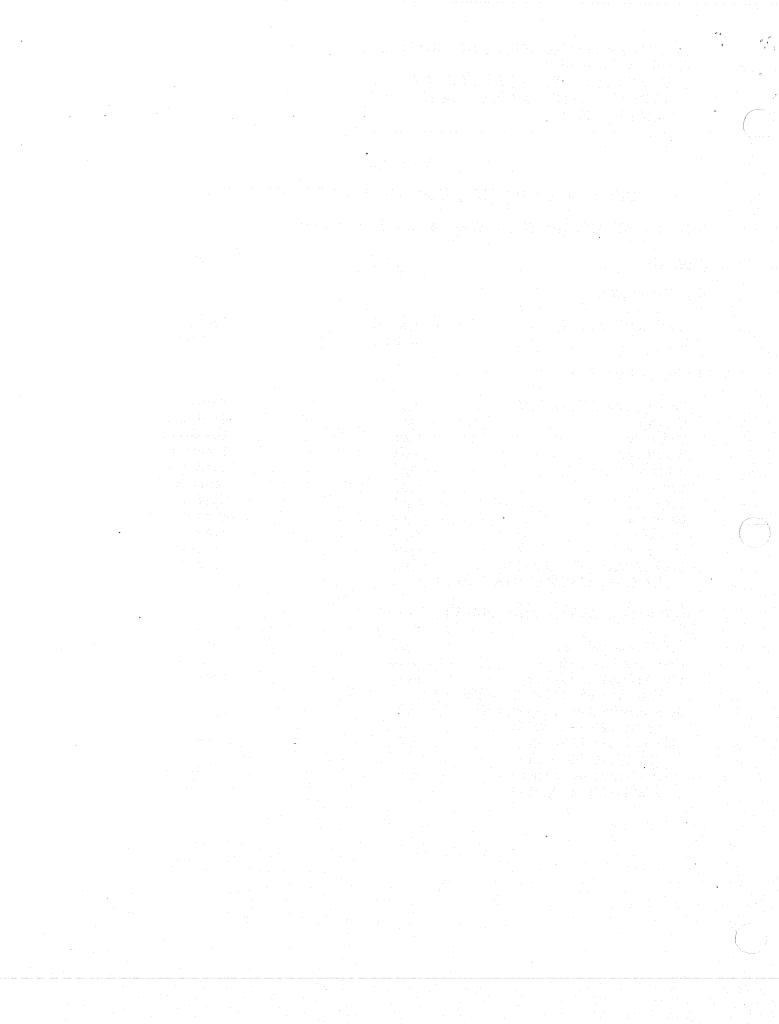


TABLE III

LEACHATE DETECTION MONITORING PROGRAM

Parameter

Units

Frequency

Field Parameters

Total Flow	Gallons	Monthly
Flow Rate	Gallons/Day	Monthly
Electrical Conductivity	µmhos/cm	Monthly
pH	pH units	Monthly

Monitoring Parameters

Total Dissolved Solids (TDS)	mg/L	Annually
Chloride	mg/L	Annually
Carbonate	mg/L	Annually
Bicarbonate	mg/L	Annually
Nitrate - Nitrogen	mg/L	Annually
Sulfate	mg/L	Annually
Calcium	mg/L	Annually
Magnesium	mg/L	Annually
Potassium	mg/L	Annually
Sodium	mg/L	Annually
Volatile Organic Compounds	μg/L	Annually
(USEPA Method 8260B, see Table IV)		. Innuun y

Constituents of Concern (see Table V)

Total Organic Carbon Inorganics (dissolved)	mg/L mg/L	5 years 5 years
Volatile Organic Compounds	μg/L	5 years
(USEPA Method 8260B, extended list)		
Semi-Volatile Organic Compounds (USEPA Method 8270C)	μg/L	5 years
Chlorophenoxy Herbicides (USEPA Method 8151A)	μg/L	5 years
Organophosphorus Compounds (USEPA Method 8141A)	μg/L	5 years



TABLE IV

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 (Chlorodibromometha ne) 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 (1,1 -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 IV

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

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TABLE V

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CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

Inorganics (dissolved):

USEPA Method

Aluminum		6010
Antimony		7041
Barium		6010
Beryllium		6010
Cadmium		7131A
Chromium		6010
Cobalt		6010
Copper		6010
Silver		6010
Tin		6010
Vanadium		6010
Zinc		6010
Iron	1	6010
Manganese	•	6010
Arsenic		7062
Lead	•	7421
Mercury		7470A
Nickel		7521
Selenium		7742
Thallium		7841
		9010B
Cyanide		
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) -17-

TABLE V

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, 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) 1,3-Dichloropropane (Trimethylene dichloride) 2,2-Dichloropropane (Isopropylidene chloride) 1,1 -Dichloropropene cis-1,3-Dichloropropene trans-1,3-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

TABLE V

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 Vinyl acetate Vinyl acetate Vinyl chloride (Chloroethene) Xylene (total)

Semi-Volatile Organic Compounds:

USEPA Method 8270 - base, neutral, & acid extractables 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

TABLE V

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CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

Continued

2-Chlorophenol 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 Éndosulfan II Endosulfan sulfate Endrin Endrin aldehyde Ethyl methanesulfonate Famphur Fluoranthene Fluorene Heptachlor Heptachlor epoxide Hexachlorobenzene Hexachlorocyclopentadiene Hexachloropropene

TABLE V

CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

Continued

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

TABLE V

CONSTITUENTS OF CONCERN & APPROVED USEPA ANALYTICAL METHODS

Continued

sym-Trinitrobenzene 2,4,5-Trichlorophenol 0,0,0-Triethyl phosphorothioate

Chlorophenoxy Herbicides:

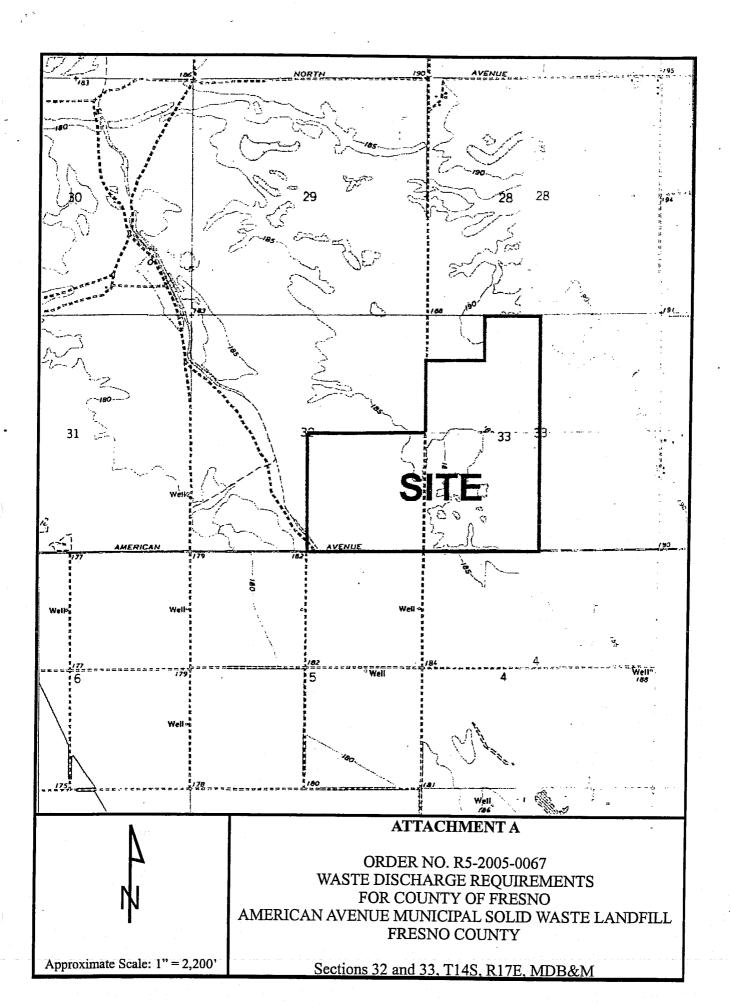
USEPA Method 8l51A

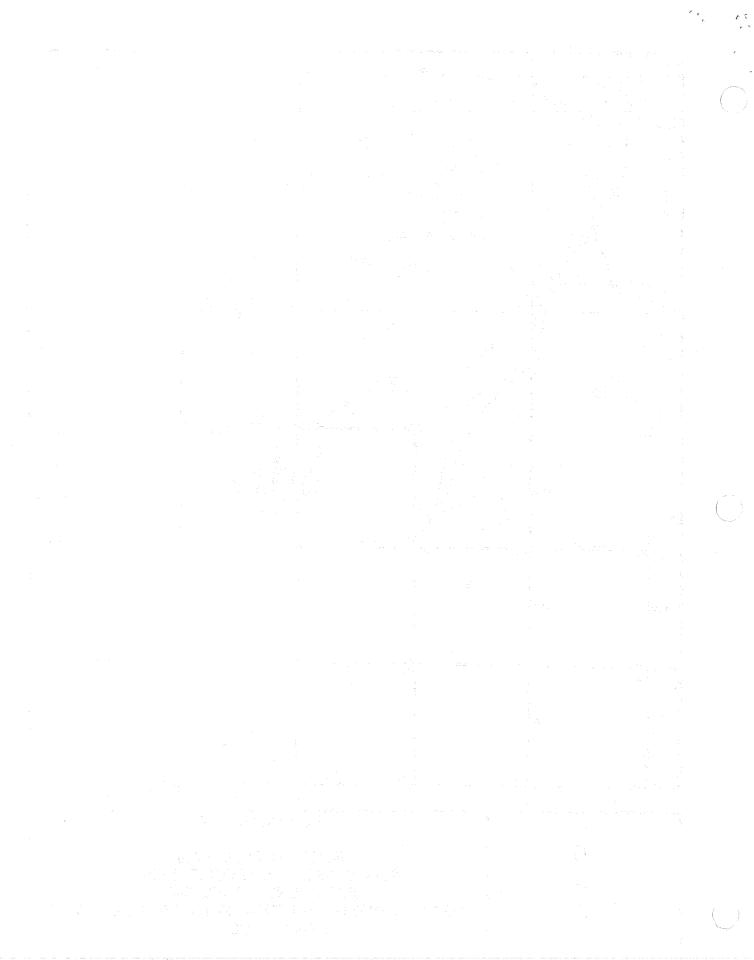
2,4-D (2,4-Dichlorophenoxyacetic acid) Dinoseb (DNBP; 2-sec-Butyl-4,6-dinitrophenol) Silvex (2,4,5-Trichlorophenoxypropionic acid; 2,4,5-TP) 2,4,5-T (2,4,5-Trichlorophenoxyacetic acid)

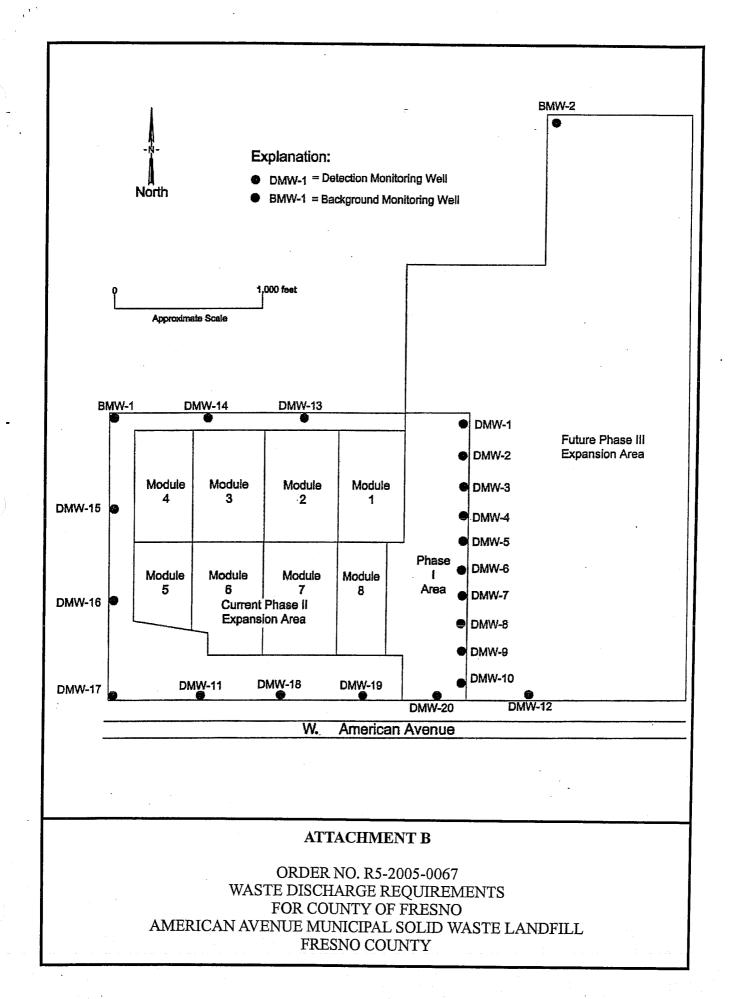
Organophosphorus Compounds:

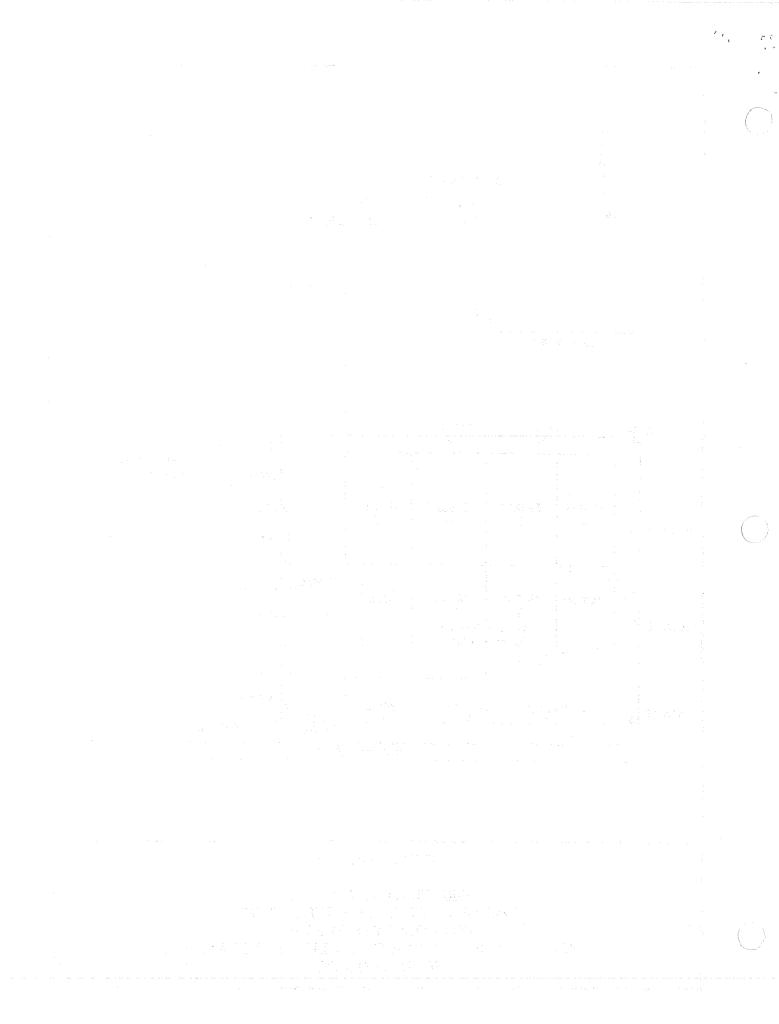
USEPA Method 8141A

Atrazine Chlorpyrifos 0,0-Diethyl 0-2-pyrazinyl phosphorothioate (Thionazin) Diazinon Dimethoate Disulfoton Ethion Methyl parathion (Parathion methyl) Parathion Phorate Simazine









INFORMATION SHEET

ORDER NO. R5-2005-0067 WASTE DISCHARGE REQUIREMENTS COUNTY OF FRESNO FOR OPERATION AND CONSTRUCTION AMERICAN AVENUE MUNICIPAL SOLID WASTE LANDFILL FRESNO COUNTY

The County of Fresno (hereafter Discharger) owns and operates a municipal solid waste landfill approximately five miles southwest of the City of Kerman. The 440-acre waste management facility consists of an unlined waste management unit covering 30 acres (Phase I) and a 160-acre composite-lined waste management unit (Phase II). The Discharger proposes to expand the waste management facility by constructing Phase III (250 acres) upon completion of Phase II.

The facility is situated in a topographically flat region of the San Joaquin Valley. Soils underlying the site are interbedded sands, silty-sands, sandy-silts, and silts. In-situ soil permeabilities are reported to be in the range of 1×10^{-3} and 1×10^{-5} cm/s. Groundwater is found below 100 feet in depth. The groundwater gradient in the area of the site is about 2.5 feet in 1,000 feet toward the southeast. The quality of underlying groundwater is highly variable with electrical conductivity ranging from 350 to 940 umhos/cm.

The Discharger proposes to clean-close the existing inactive unlined waste management unit (Phase II) by excavating and sorting solid waste from soils within the unlined cell, as a means of mitigating known landfill releases and to provide additional soil needs for landfill operations. Finer materials that pass through a screening process will be used as daily cover material on the landfill's active face. Objects that do not pass the screening process will be discharged into a composite-lined landfill cell. Excavation of the unlined unit will continue until the entire unlined waste cell is removed. The Discharger proposes to begin constructing a composite liner system in the place of the former unlined waste management unit once the unlined unit has been clean-closed, which will be contiguous with existing Phase II and proposed Phase III.

The Discharger submitted a landfill liner design performance report for the proposed Phase III waste management unit to demonstrate that the proposed engineered alternative design would meet the performance standard contained in Section 20310(c) of Title 27 for a Class III landfill. The demonstration utilized a model to predict the performance of the proposed liner design and the fate and transport of a release of waste constituents from Phase III. To ensure proper installation of the engineered alternative landfill liner system, the Discharger has agreed to perform an electronic leak detection survey (ELDS) over the entire base of the liner system subsequent to placement of the operations layer on the liner and leachate collection and removal system to detect and repair any liner defects prior to placing waste. In addition to performing the ELDS, the County will place select waste over the operations layer to reduce the potential damage to the base liner during initial refuse filling operations. Based on the results of the model showing that the engineered alternative liner design would contain the wastes discharged to the Unit, and the design and construction features of the engineered alternative liner system, the Regional Board finds that the engineered alternative liner meets the performance standard contained in Title 27. The Discharger has also demonstrated that the proposed liner system meets the approval criteria set forth in Section 20080(b) of Title 27 for engineered alternative designs.

INFORMATION SHEET – ORDER NO. R5-2005-0067 COUNTY OF FRESNO FOR CONSTRUCTION AND OPERATION AMERICAN AVENUE MUNICIPAL SOLID WASTE LANDFILL FRESNO COUNTY

The Discharger proposes to accept treated wood waste at the American Avenue Landfill. Existing law regulates the control of hazardous waste, but exempts from the hazardous waste control laws, wood waste that is exempt from regulation under the federal Resource Conservation and Recovery Act of 1976, as amended (RCRA), if the wood waste is disposed of in a municipal landfill that meets certain requirements imposed pursuant to the Porter-Cologne Water Quality Control Act for the classification of disposal sites, and the landfill meets other specified requirements outlined in Sections 25143.1.5, 25150.7, and 25150.8 of the Health and Safety Code. The Discharger has indicated that all treated wood waste accepted at the American Avenue Landfill will be handled and disposed of in accordance with the provisions outlined in Sections 25143.1.5, 25150.7, and 25150.8 of the Health and Safety Code. The American Avenue Landfill appears to meet the necessary requirements imposed pursuant to the Porter-Cologne Water Quality Control Act. This order therefore allows the disposal of treated wood waste in accordance with the conditions imposed pursuant to the Health and Safety Code.

Groundwater quality is monitored by 15 monitoring wells located near the facility's point of compliance. This order requires the installation of additional monitoring wells to bring the existing groundwater monitoring system into compliance with Title 27 regulations as the construction of proposed Phase III progresses.

Volatile organic compounds were first detected in groundwater when the detection monitoring wells were installed and continue to be detected sporadically in the detection monitoring wells at concentrations below primary water quality standards. The Discharger is currently conducting evaluation monitoring in accordance with Cleanup and Abatement Order No. 98-702. However, the final evaluation monitoring report has not been submitted to date. This order rescinds Order No. 98-702 and requires timely completion of the evaluation monitoring program and implementation of a feasibility study for corrective action.

The action to update WDRs for this facility is exempt from the provisions of the California Environmental Quality Act (Public Resources Code, Section 21000, et seq.), in accordance with 14 CCR, Section 15301.

DEE:dee/rac:4/29/2005

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