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CENTRAL VALLEY REGION

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

**[TENTATIVE] MONITORING & REPORTING PROGRAM
R5-2020-####**



ORDER INFORMATION

Order Type(s):	Monitoring & Reporting Program (MRP)
Status:	TENTATIVE
Program:	Title 27
Region 5 Office:	Fresno
Discharger(s):	County of Tulare
Facility:	Terra Bella Solid Waste Disposal Site
Address:	Road 252 and Ave 84, Terra Bella
County:	Tulare County
Parcel Nos.:	320-260-006-000
WDID:	5D5403000007
Prior Order(s):	71-199, 97-246

CERTIFICATION

I, PATRICK PULUPA, Executive Officer, hereby certify that the following is a full, true, and correct copy of the order adopted by the California Regional Water Quality Control Board, Central Valley Region, on XX October 2020.

PATRICK PULUPA,
Executive Officer

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TABLE OF CONTENTS

Table Index	iii
Glossary.....	iv
Preface	1
Monitoring & Reporting Program.....	1
A. General Provisions	1
1. Incorporation of Standard Provisions	1
2. Compliance with Title 27	1
B. Detection Monitoring Program (DMP).....	2
C. Additional Facility Monitoring	2
1. Leachate Seepage	2
2. Regular Visual Inspection.....	4
3. Annual Facility Inspections.....	4
4. Major Storm Events.....	4
D. Reporting Requirements.....	5
1. Leachate Seep Reporting.....	5
2. Annual Facility Inspection Report.....	6
3. Major Storm Event Reports	6
4. General Reporting Provisions	6
a. Transmittal Letters	6
b. Reports	6
c. Compliance with SPRRs.....	7
d. Additional Requirements for Reports with Monitoring Data.....	7

E. Record Retention Requirements 7

Attachment A—Volatile Organic Compounds, Short-List 9

TABLE INDEX

Table 1—Leachate Seep Monitoring, Physical Parameters	2
Table 2—Leachate Seep Monitoring, Constituent Parameters	3
Table 3—Criteria for Regular Visual Inspections.....	4
Table 4—Regular Visual Inspection Schedule	4
Table 5—Summary of Required Reports	5

GLOSSARY

AMR	Annual Monitoring Report
CalRecycle	California Department of Resources Recycling and Recovery
CAMP	Corrective Action Monitoring Program
C.F.R.	Code of Federal Regulations
CIWQS	California Integrated Water Quality System Project
COCs	Constituents of Concern
DMP	Detection Monitoring Program
DWR	California Department of Water Resources
EC	Electrical Conductivity
ELAP	State Water Board's Environmental Laboratory Accreditation Program (formerly administered by California Department of Public Health)
EMP	Evaluation Monitoring Program
EW	Extraction Well
Five-Year COCs	Five-Year Constituents of Concern
GeoTracker	State Water Board's Data Management System for Sites with Potential Groundwater Impact
GP	Gas Probe
LCRS	Leachate Collection and Removal System
LF	Landfill
LFG	Landfill Gas
MDL	Method Detection Limit

Method TO-15 VOCs	.....	Volatile Organic Compounds associated with USEPA Method TO-15
MRP	.....	Monitoring and Reporting Program
MSW	.....	Municipal Solid Waste
MSWLF	.....	Municipal Solid Waste Landfill
N/A	.....	Not Applicable
PID	.....	Photo Ionization Detector
POC	.....	Point of Compliance for Water Quality Protection Standard
QA/QC	.....	Quality Assurance/Quality Control
Qualified Professional	.....	Professional Civil Engineer or Geologist licensed by the State of California
RCRA	.....	Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq.
RL	.....	Reporting Limit
ROWD / JTD	.....	Report of Waste Discharge / Joint Technical Document
SCAP	.....	Sample Collection and Analysis Plan
SGP	.....	Soil Pore Gas
SI	.....	Surface Impoundment
SMR	.....	Semiannual Monitoring Report
SPRRs / Standard Provisions	...	<i>Standard Provisions and Reporting Requirements for Nonhazardous Solid Waste Discharges Regulated by Subtitle D and/or Title 27 Municipal Solid Waste Facilities, December 2015 Edition</i>
TDS	.....	Total Dissolved Solids

Title 27	California Code of Regulations, Title 27
USEPA	United States Environmental Protection Agency
VOCs	Volatile Organic Compounds
WDRs	Waste Discharge Requirements
WMU	Waste Management Unit
WQPS	Water Quality Protection Standard

UNITS

ft³ / min	Cubic Feet per Minute
°F	Degrees Fahrenheit
Gallons/Day	Gallons per Day
mg/L	Milligrams per Liter
µg/L	Micrograms per Liter
µmhos/cm	Microsiemens per Centimeter
µg/cm³	Micrograms per Cubic Centimeter
ng/L	Nanograms per Liter
NTUs	Nephelometric Turbidity Units
% Vol.	Percent by Volume
Inches Hg	Inches of Mercury (Barometric Pressure)
MM Hg Vacuum	Millimeters of Mercury (Barometric Pressure)

PREFACE

Adopted by the California Regional Water Quality Control Board, Central Valley Region (Central Valley Water Board) pursuant to Water Code section 13267, subdivision (b)(1), this Order establishes a Monitoring and Reporting Program (MRP) for the County of Tulare (Discharger), which owns and/or operates the Terra Bella Solid Waste Disposal Site (Facility) in Tulare County. Additional information regarding the Facility is set forth in the enumerated findings of Waste Discharge Requirements Order R5-2020- (WDRs Order). Except as otherwise provided in the following MRP, these findings are incorporated herein.

The MRP also contains supplemental findings related to monitoring and reporting activities, and/or Facility conditions. For the purposes of California Code of Regulations, title 27 (Title 27) (e.g., §§ 21720, 20380-20435), the findings and provisions of this Order are conversely incorporated as part of the WDRs Order as well.

Although adopted with the WDRs Order, this is a separate order subject to subsequent revision by the Executive Officer in accordance with delegated authority per Water Code section 13223. For the purposes of Title 27, such revisions shall be automatically incorporated as part of the WDRs Order.

MONITORING & REPORTING PROGRAM

IT IS HEREBY ORDERED, pursuant to Water Code section 13267: that all previously issued Monitoring and Reporting Program(s) for the discharge of solid waste at the Facility are rescinded (except for enforcement purposes); and that the Discharger, their agents, employees and successors shall comply with the following Monitoring and Reporting Program (MRP). The Discharger shall not implement any changes until a revised MRP is issued by the Central Valley Water Board or its Executive Officer.

A. General Provisions

- 1. Incorporation of Standard Provisions**—The Discharger shall comply with all relevant provisions of the *Standard Provisions and Reporting Requirements for Nonhazardous Solid Waste Discharges Regulated by Subtitle D and/or Title 27 Municipal Solid Waste Facilities, December 2015 Edition* (SPRRs or Standard Provisions), which are incorporated herein.
- 2. Compliance with Title 27**—The Discharger shall comply with all of Title 27 provisions as they pertain to activities described in this MRP (including SPRRs).

B. Detection Monitoring Program (DMP)—The groundwater and surface water monitoring requirements that were incorporated into MRP 97-246 were rescinded on 19 March 2004 after it was determined that the Waste Management Unit (WMU) had not released waste constituents to groundwater or Fountain Springs Gulch. As such, a DMP is no longer required at the Facility.

C. Additional Facility Monitoring

1. Leachate Seepage—Leachate that seeps to the surface from any landfill WMU shall, immediately upon detection, be sampled and analyzed for the Monitoring Parameters in **Table 1** (*Physical Parameters*) and **Table 2** (*Constituent Parameters*). See **Section D.1** for Reporting Requirements.) In the event of a reported leachate seep, Central Valley Water Board staff may direct additional sampling and analysis pursuant to Water Code section 13267, subdivision (b)(1).

Table 1—Leachate Seep Monitoring, Physical Parameters

Physical Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
Total Flow	(none)	Gallons	Upon Detection	See MRP, § D.1
Flow Rate	FLOW	Gallons/Day	(same)	(same)
Electrical Conductivity	SC	µmhos/cm	(same)	(same)
pH	PH	pH Units	(same)	(same)

See Glossary for definitions of terms and abbreviations in table.

Table 2—Leachate Seep Monitoring, Constituent Parameters

Constituent Parameter	GeoTracker Code	Units	Sampling Freq.	Reporting Freq.
TDS	TDS	mg/L	Upon Detection	See MRP, § D.1
Chloride	CL	mg/L	(same)	(same)
Carbonate	CACO3	mg/L	(same)	(same)
Bicarbonate	BICACO3	mg/L	(same)	(same)
Nitrate as N	NO3N	mg/L	(same)	(same)
Sulfate	SO4	mg/L	(same)	(same)
Calcium	CA	mg/L	(same)	(same)
Magnesium	MG	mg/L	(same)	(same)
Potassium	K	mg/L	(same)	(same)
Sodium	NA	mg/L	(same)	(same)
Short List VOCs (Attachment A)	(various)	µg/L	(same)	(same)
1,2,3-Trichloropropane per Method SRL-524M-TCP	TCPR123	ng/L	(same)	(same)

See Glossary for definitions of terms and abbreviations in table.

2. **Regular Visual Inspection**—The Discharger shall perform regular visual inspections at the Facility in accordance with **Table 3 (Criteria)** and **Table 4 (Schedule)**.

Table 3—Criteria for Regular Visual Inspections

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

Table 4—Regular Visual Inspection Schedule

Category	Wet Season (1 Oct. to 30 April)	Dry Season (1 May to 30 Sept.)
Inactive or Closed Units	Monthly	Quarterly

3. **Annual Facility Inspections**—Prior to **30 September** of each year, the Discharger shall inspect the Facility to assess repair and maintenance needs for drainage control systems, cover systems and groundwater monitoring wells; and preparedness for winter conditions (e.g., erosion and sedimentation control). If repairs are made as result of the annual inspection, problem areas shall be photographed before and after repairs. Any necessary construction, maintenance, or repairs shall be completed by 31 October. See **Section D.2** for Reporting Requirements.
4. **Major Storm Events**—Within **seven days** of any storm event capable of causing damage or significant erosion (Major Storm Event), the Discharger shall inspect the Facility for damage to any precipitation,

diversion and drainage facilities, and all landfill side slopes. Necessary repairs shall be completed within 30 days of the inspection. the Discharger shall take photos of any problem areas before and after repairs. See **Section D.3** for Reporting Requirements.

D. Reporting Requirements

Table 5—Summary of Required Reports

Section	Report	Deadline
§ D.1	<i>Leachate Seep Reporting</i>	Immediately upon Discovery of Seepage <i>(staff notification)</i> Within 7 Days <i>(written report)</i>
§ D.2	<i>Annual Facility Inspection Reports</i>	15 November
§ D.3	<i>Major Storm Reporting</i>	Immediately after Damage Discovery <i>(staff notification)</i> Within 14 Days of Completing Repairs <i>(written report, photos)</i>

1. **Leachate Seep Reporting**—Upon discovery of seepage from any disposal area within the Facility, the Discharger shall **immediately notify** the Central Valley Water Board via telephone or email; and **within seven days**, submit a written report with the following information:
 - a. Map(s) depicting the location(s) and extent of seepage;
 - b. Estimated flow rate(s);
 - c. A description of the nature of the discharge (e.g., all pertinent observations and analyses);
 - d. Verification that samples have been submitted for analyses of the Monitoring Parameters in Table 1 (*Physical Parameters*) and Table 2 (*Constituent Parameters*), and an estimated date that the results will be submitted to the Central Valley Water Board; and

- e. Corrective measures underway or proposed, and corresponding time schedule.
2. **Annual Facility Inspection Report**—By **15 November**, the Discharger shall submit a report with results of the Annual Facility Inspection per **Section C.3**. The report shall discuss any repair measures implemented, any preparations for winter, and include photographs of any problem areas and repairs.
 3. **Major Storm Event Reports**—Immediately following each post-storm inspection described in **Section C.4**, the Discharger shall notify Central Valley Water Board staff of any damage or significant erosion (upon discovery). Subsequent repairs shall be reported to the Central Valley Water Board (together with before and after photos of the repaired areas) **within 14 days** of completion.
 4. **General Reporting Provisions**
 - a. **Transmittal Letters**—Each report submitted under this MRP shall be accompanied by a Transmittal Letter providing a brief overview of the enclosed report, as well as the following:
 - i. Any violations found since the last report was submitted, a description of all actions undertaken to correct the violation (referencing any previously submitted time schedules for compliance), and whether the violations were corrected; and
 - ii. A statement from the submitting party, or its authorized agent, signed under penalty of perjury, certifying that, to the best of the signer’s knowledge, the contents of the enclosed report are true, accurate and complete.
 - b. **Reports**
 - i. **Electronic Submission via GeoTracker**—All reports shall be submitted electronically via the State Water Board’s [Geotracker Database](https://geotracker.waterboards.ca.gov) (<https://geotracker.waterboards.ca.gov>). After uploading a report, the Discharger shall notify Central Valley Water Board staff via email at

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

Attention:	Title 27 Unit
Report Title:	[Title of Report]
GeoTracker Upload ID:	[Identification Number]
Facility Name:	Terra Bella Solid Waste Disposal Site
County:	Tulare County
WDID:	5D5403000007

- ii. **Data Presentation and Formatting**—In reporting monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, the concentrations, and the units are readily discernible. Additionally, data shall be summarized in a manner that clearly illustrates compliance/noncompliance with WDRs.
- iii. **Non-Detections / Reporting Limits**—Unless the reporting limits (RL) are specified in the same table, non-detections and sub-RL concentrations shall be reported as “< [limit]” (e.g., “< 5 µg/L”).
- iv. **Units**—Absent specific justification, all monitoring data shall be reported in the units specified herein.
- c. **Compliance with SPRRs**—All reports submitted under this MRP shall comply with applicable provisions of the SPRRs.
- d. **Additional Requirements for Reports with Monitoring Data**—Every report with monitoring data submitted under this MRP (e.g. leachate seep reports) shall include a discussion of relevant field and laboratory tests, and the results of all monitoring conducted at the site shall be reported to the Central Valley Water Board in accordance with the reporting schedule.

E. Record Retention Requirements—The Discharger shall maintain permanent records of all monitoring information, including without limitation: calibration and maintenance records; copies of all reports required by this MRP; and records of all data used to complete the application for WDRs. Such records shall be legible, and show the following for each sample:

- 1. Sample identification and the monitoring point or background monitoring point from which it was taken, along with the identity of the individual who obtained the sample;

2. Date, time and manner of sampling;
3. Date and time that analyses were started and completed, and the name of the personnel and laboratory performing each analysis;
4. A complete list of procedures used (including method of preserving the sample, and the identity and volumes of reagents used);
5. A calculation of results; and
6. The results of all analyses, as well as the MDL and PQL for each analysis (all peaks shall be reported).

LIST OF ATTACHMENTS

Attachment A—Volatile Organic Compounds, Short-List

ENFORCEMENT

If, in the opinion of the Executive Officer, the Discharger fail to comply with the provisions of this Order, the Executive Officer may refer this matter to the Attorney General for judicial enforcement, may issue a complaint for administrative civil liability, or may take other enforcement actions. Failure to comply with this Order may result in the assessment of Administrative Civil Liability of up to \$10,000 per violation, per day, depending on the violation, pursuant to the Water Code, including sections 13268, 13350 and 13385. The Central Valley Water Board reserves its right to take any enforcement actions authorized by law.

ADMINISTRATIVE REVIEW

Any person aggrieved by this Central Valley Water Board action may petition the State Water Board for review in accordance with Water Code section 13320 and California Code of Regulations, title 23, section 2050 et seq. To be timely, the petition must be received by the State Water Board by 5:00 pm on the 30th day after the date of this Order; if the 30th day falls on a Saturday, Sunday or state holiday, the petition must be received by the State Water Board by 5:00 pm on the next business day. The law and regulations applicable to filing petitions are available on the [State Water Board website](http://www.waterboards.ca.gov/public_notices/petitions/water_quality) (http://www.waterboards.ca.gov/public_notices/petitions/water_quality). Copies will also be provided upon request.

ATTACHMENT A—VOLATILE ORGANIC COMPOUNDS, SHORT-LIST

USEPA Method 8260B

Constituent	GeoTracker Code
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
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
Styrene.....	STY
Tertiary amyl methyl ether.....	TAME
Tertiary butyl alcohol	TBA
1,1,1,2 Tetrachloroethane	TC1112
1,1,2,2 Tetrachloroethane	PCA
Tetrachloroethylene (Tetrachloroethene; Perchloroethylene)	PCE
Toluene	BZME
1,2,4-Trichlorobenzene	TCB124
1,1,1 Trichloroethane (Methylchloroform).....	TCA111
1,1,2 Trichloroethane	TCA112
Trichloroethylene (Trichloroethene)	TCE
Trichlorofluoromethane (CFC 11).....	FC11
1,2,3 Trichloropropane	TCPR123
Vinyl acetate.....	VA
Vinyl chloride.....	VC
Xylenes	XYLENE