

**STATE OF CALIFORNIA
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

**MONITORING AND REPORTING PROGRAM NO. CI-4035
FOR
VENTURA REGIONAL SANITATION DISTRICT,
(BAILARD LANDFILL)**

(File No. 61-204)

Monitoring and Reporting Program No. CI-4035 for the Bailard Landfill is being amended to revise reporting schedules for the groundwater Assessment Monitoring Program. Revised provisions herein supersede the December 12, 2002 monitoring provisions of M&RP No. CI-4035. All other provisions of M&RP No. CI-4035 remain in effect.

The Ventura Regional Sanitation Districts shall implement this amended Monitoring and Reporting Program immediately:

Reports to be Filed with the Board

14. Semi-annual and annual monitoring reports shall be submitted pursuant the following schedule. Every five years, VRSD shall also submit a report concerning the direct analysis of all COCs (COC report), alternating between the Winter/Spring and Summer/Fall monitoring periods.

<u>Period</u>	<u>Sampling Period</u>	<u>Reporting Date</u>
Winter/Spring	May	July 15
Summer/Fall (Annual)	November	January 15

In the event monitoring is not performed as above because of unforeseen circumstances, substitute monitoring shall be performed as soon as possible after these times, and the reason for the delay shall also be given.

17. VRSD shall submit an annual summary report to the Regional Board covering the previous monitoring year. The reporting **date is January 15**. This report shall contain:
- a. A graphical presentation of analytical data [27 CCR § 20415(e)(14)]:
For each monitoring point, submit in graphical format the laboratory analytical data for all samples taken within at least the previous five calendar years. Each such graph shall plot the concentration of one or more constituents over time for a given 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. On the basis of any aberrations noted

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in the plotted date, the Executive Officer may direct VRSD to carry out a preliminary investigation [27 CCR § 20080(d)(2)], the results of which will determine whether or not a release is indicated;

- b. A comprehensive discussion of the compliance record, and the result of any corrective actions taken, or planned, which may be needed to bring VRSD into full compliance with the WDRs;
- c. A written summary of the groundwater and soil-pore gas analyses, indicating any changes made since the previous annual report; and
- d. An evaluation of the effectiveness of the run on/run-off control facilities, pursuant to 27 CCR § 20340 (b-d).

Ordered By: _____
Jonathan Bishop
Interim Executive Officer

Date: August 12, 2004