

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

MONITORING AND REPORTING PROGRAM NO. CI-1412

FOR

SCANNELL PROPERTIES #127, LLC
(Branford Landfill)

(File No. 56-101)

1. This Monitoring and Reporting Program (M&RP) is issued pursuant to Water Code section 13267 and Title 27 California Code of Regulations (27 CCR), Division 2, which authorizes the Regional Water Quality Control Board, Los Angeles Region, to require the discharger to submit technical and monitoring reports. The technical and monitoring reports are necessary to determine compliance with Waste Discharge Requirements Order No. R4-2011-XXXX (WDR Order), and to assure protection of human health and the environment.
2. Semiannual monitoring reports for the Landfill shall be submitted to the Regional Board pursuant the following schedule.

<u>Report</u>	<u>Period</u>	<u>Date Due</u>
1 st Semiannual	January - June	September 15 th
2 nd Semiannual	July - December	March 15 th

The semiannual reports shall include all information that is required in the WDR Order and this M&RP.

3. Electronic Data Submittal: Unless it is otherwise required by the Executive Officer, all reports required under this M&RP shall be submitted to the State Water Resources Control Board (State Board) Geotracker database system in the form of searchable Portable Document Format (PDF) files. In addition, any groundwater monitoring data shall also be submitted to Geotracker in Electronic Deliverable Format (EDF) as well. A hard copy of the report, including all original laboratory reports and field records that are used in preparation of the reports, must be kept in the Landfill's Operating Record and be available for review by Regional Board staff. To accommodate the Regional Board's Paperless Office system, unless it is otherwise instructed by Regional Board staff, all correspondences related to the Landfill that are not required under this M&RP shall either be submitted to Geotracker or other electronic addresses under the Paperless Office..
4. Transmittal letter - A letter transmitting the essential points shall accompany each report. Such a letter shall include a discussion of any violations found since the last such report was submitted, and shall describe actions taken or planned for correcting those violations. If the Discharger has previously submitted a detailed time schedule for correcting said violations, a reference to the correspondence transmitting such schedule will be satisfactory. If no violations have occurred since the last submittal, this shall be stated in the transmittal letter.
5. Signature, certification, and perjury statement requirements - All letters transmitting monitoring reports shall follow the signature, certification, and perjury statement requirements provided in Requirement F.7 of the WDR Order.

*August 4, 2011
October 20, 2011*

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6. Where to submit – Other than electronic submittals required in No. 4 above, any hard copies of reports that are required to be submitted to the Regional Board shall be addressed to:

California Regional Water Quality Control Board
Los Angeles Region
320 W. 4th Street, Suite 200
Los Angeles, California 90013
ATTN: Information Technology Unit

The M&RP number (CI-1412) shall be clearly displayed on the cover pager of each report.

7. Semiannual monitoring reports shall be comprised of at least the following:

- a. Compliance evaluation summary - Each report shall include a compliance evaluation summary.
- b. A map or aerial photograph showing any key site features;
- c. A summary and certification of completion of the routine inspections required in Section C.11 of the WDR Order, including but not limited to, all standard observations listed below for the Landfill and the perimeter of the Landfill.
 - i. Along the perimeter of the Landfill:
 - A. Evidence of liquid leaving or entering the Landfill, estimated size of affected area, and flow rate;
 - B. Evidence of odors: presence or absence, characterization, source, and distance of travel from source; and
 - C. Evidence of erosion and/or of exposed refuse.
 - ii. For the Landfill:
 - A. Evidence of ponded water at any point on the waste management facility;
 - B. Evidence of odors: presence or absence, characterization, source, and distance of travel from source; and
 - C. Evidence of erosion and/or of exposed refuse.
- d. A summary of any repair work of the final cover and any other maintenance work performed during the reporting period and plans for repair and maintenance work for the next monitoring period.
- e. Any corrective actions measures (CAM) effectiveness report (per 27 CCR section 20430(h)) that includes, at a minimum, 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 WDRs.

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8. Contingency response – Any incident at the Landfill that may endanger the environment, such as a seepage of leachate, a spill of hazardous chemicals, or discovery of a physical evidence of release as defined in 27 CCR section 20385(a)(3), shall be reported to the Regional Board pursuant to Section F.4. of the WDR Order.
9. The Discharger may submit additional data to the Regional Board not required by this program in order to simplify reporting to other regulatory agencies.

Ordered by _____
Samuel Unger, P.E.
Executive Officer

Date: December 8, 2011

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