

**STATE OF CALIFORNIA  
REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL COAST REGION  
895 Aerovista Place, Suite 101  
San Luis Obispo, California 93401-7906**

**DRAFT MONITORING AND REPORTING PROGRAM NO. R3-2009-0001  
Waste Discharge Identification No. 3400300001  
Proposed for Consideration at the February 5, 2009 Board Meeting**

**FOR  
CHICAGO GRADE CLASS III LANDFILL  
SAN LUIS OBISPO COUNTY**

This Monitoring and Reporting Program No. R3-2009-0001 (MRP) is issued by the Regional Water Quality Control Board, Central Coast Region pursuant to California Water Code section 13267. Chicago Grade Landfill and Recycling, LLC owns the Chicago Grade Class III Landfill (hereafter "Landfill"). Chicago Grade Landfill, Inc. operates the Landfill. Chicago Grade Landfill and Recycling, LLC and Chicago Grade Landfill, Inc. are collectively referred to as "Discharger." The Discharger is subject to this MRP because it owns and operates the Landfill. The MRP is required to assure compliance with the Water Code, the applicable state and federal regulations, and the associated Waste Discharge Requirements Order No. R3-2009-0001. Failure to comply with this MRP could subject the Discharger to enforcements actions, including pursuant to California Water Code section 13268.

**PART I: MONITORING AND OBSERVATION SCHEDULE**

Unless otherwise indicated, the Discharger shall report all monitoring and observations as outlined in **Part IV**.

**A. SITE INSPECTIONS**

The Discharger shall inspect the Chicago Grade Class III Landfill (Landfill), in accordance with the following schedule, and record (including photographs, when appropriate) at a minimum, the Standard Observations listed below:

**1. Site Inspection Schedule:**

- a. During the wet season (**October 1 through April 30**), following each storm event that produces onsite stormwater runoff, with inspections performed at least monthly. For purposes of this MRP, a storm event is defined as precipitation producing onsite runoff (surface water flow) capable of creating significant ponding, erosion or other water quality problem. A significant storm event will generally result in greater than 1/2-inch of rain within a 24-hour period, and be separated by a minimum of three days of dry weather.
- b. During the dry season (**May 1 through September 30**), a minimum of one inspection each **three month period**.

## 2. Standard Observations

- a. For the Landfill, this includes inspections at the Waste Management Units (WMUs), along the perimeter of the WMUs and the Recycle Area.
  - i. Whether stormwater drainage ditches and sediment/retention basins contain liquids.
  - ii. Evidence of liquid leaving or entering the Landfill, estimated size of affected area, and estimated flow rate (show affected area on map).
  - iii. Presence of odors; characterization, source, and distance from source.
  - iv. Evidence of ponding over the WMUs (show affected area on map).
  - v. Evidence of erosion or exposed waste.
  - vi. Evidence of waste in the drainage system (e.g., ditches and stormwater sediment basins).
  - vii. Inspection of stormwater discharge locations for evidence of non-stormwater discharges during dry season.
  - viii. Integrity of drainage systems during wet season.
- b. For Receiving Waters
  - i. Floating and suspended materials of waste origin; presence or absence, source, and size of affected area.
  - ii. Discoloration and turbidity – description of color, source, and size of affected area.
  - iii. Presence of odors; characterization, source, and distance from source.
  - iv. Evidence of beneficial use – presence of water-associated wildlife.
  - v. Estimated flow rate to the receiving water.
  - vi. Weather Conditions – wind direction and estimated velocity, total precipitation during the previous five days and on the day of observation.

## B. ADDITIONAL DRAINAGE SYSTEMS INSPECTIONS

1. The Discharger shall inspect all drainage control systems following each onsite runoff-producing storm event and record the following:
  - a. General conditions of the stormwater facilities; and
  - b. Any apparent seepage from the stormwater sediment/retention basins;
  - c. To insure that the terms of the State Water Resources Control Board (State Water Board) Order No. 97-03-DWQ, General Permit No. CAS000001 are properly implemented, document compliance with Storm Water Pollution Prevention Plan;
  - d. Steps taken to correct any problems found during the inspections, as required under Part I of this Monitoring and Reporting Program, and date(s) when corrective action was taken. Include photographic documentation
  - e. Confirm that the Discharger has capped the leachate/stormwater cross-connection between Module 3 and 4 and the leachate line is reconnected once waste has reached the level of the cross-connections.

## C. LEACHATE COLLECTION AND REMOVAL SYSTEMS INSPECTIONS

The Discharger shall inspect all leachate collection and removal systems and record the following information:

1. **Bi-weekly (between October 1 and April 30 of each year)** - leachate containment and collection system integrity, record volume of leachate collected (in gallons) and disposal method used.
2. **Monthly (between May 1 and September 30 of each year)** – after emptying the leachate tank by May 1 of each year, leachate containment and collection system integrity, record volume of leachate collected (in gallons) and disposal method used.
3. **Monthly (between October 1 and April 30 of each year)** - pumping system operational check.
4. **Annually** - Leachate collection and removal system testing and demonstration, as required by Title 27 §20340(d). Report results in the Annual Summary Report required by Monitoring and Reporting Program No. R3-2009-0001 (hereafter “MRP R3-2009-0001”), Part IV.B. The Discharger shall develop results of annual testing in a manner that makes one year’s test comparable to previous and subsequent test. The absence or presence of biofouling shall be specifically addressed in the inspection report.
5. All lined Modules will have the location of their respective liners surveyed and markers placed at readily observable locations (e.g., observable by landfill operations staff discharging leachate back to lined modules and by state inspectors).

#### D. RAINFALL DATA

The Discharger shall record the following information from the nearest monitoring station:

1. Total precipitation, in inches, during each **three month period (October through December, January through March, April through June and July through September)**; and.
2. Precipitation, in inches, during the most intense twenty-four hour rainfall event occurring within each contiguous **three month period (October through December, January through March, April through June and July through September)**.
3. Number and date of storms (greater than or equal to 1/2 inch in 24-hours) received during the **three month period**.

#### E. DEWATERED SLUDGE MONITORING

The Discharger shall record the following information for all dewatered sewage and water treatment sludge discharged at the Landfill:

- a. Source and type of sludge [e.g., primary (at least 20% solids by weight) or secondary (at least 15% solids by weight) wastewater, water treatment].
- b. Volume and weight.
- c. Percent moisture.
- d. Location where sludge was discharged (buried) at the Landfill and the waste solids to sludge ratio (at least 5 to 1 waste to sludge) by weight.

## F. ANALYTICAL MONITORING AND MONITORING LOCATIONS

The Discharger shall monitor the Landfill in accordance with the following schedule(s). Monitoring locations are shown on **Figure A-1**. Discharger shall comply with the sampling, analyses, and reporting requirements discussed in Parts II, III, and IV of this monitoring and reporting program.

### 1. Semiannual monitoring periods

The Discharger must measure groundwater levels and collect samples semiannually from the landfill monitoring points during the first quarter (**January 1-March 31**) and third quarter (**July 1-September 30**) of each year. The Discharger shall include the results of the first quarter monitoring event with the first semiannual monitoring report due **April 30**. The Discharger shall include the results of the third quarter monitoring event in the second semiannual monitoring report due **October 31**. The Annual Report is due **April 30**. See "Monitoring Period" defined under "Definition of Terms."

### 2. Monitoring Parameters

The Discharger shall analyze all samples from the Monitoring Points specified in this Monitoring and Reporting Program for the Monitoring Parameters listed in **Table 1**, except as noted.

**Table 1 Monitoring Parameters**

Parameter	USEPA Method <sup>1</sup>	Units <sup>2</sup>
Chloride	300.0	mg/L
Total Alkalinity	SM 2320B	mg/L
Dissolved Oxygen <sup>3</sup>	Field	mg/L
Electrical Conductivity <sup>3</sup>	Field	µmhos/cm
Manganese <sup>4</sup>	6010B	mg/L
Iron <sup>4</sup>	6010B	mg/L
Chromium <sup>4,5</sup>	6010B	mg/L
Nickel <sup>4,5</sup>	6010B	mg/L
Cadmium <sup>4,5</sup>	6010B	mg/L
Selenium <sup>4,5</sup>	7740	mg/L
Nitrate as Nitrogen	300.0	mg/L
Perchlorate <sup>6</sup>	314.0	µg/L
pH <sup>3</sup>	Field	pH Units
Sodium <sup>4</sup>	6010B	mg/L
Sulfate	300.0	mg/L
Temperature <sup>3</sup>	Field	°F/C
Total Dissolved Solids	160.1	mg/L

Total Petroleum Hydrocarbons	8015 CA Modified	mg/L
Turbidity <sup>3</sup>	Field	NTU
VOC <sub>water</sub> <sup>7</sup>	8260B	µg/L

## Footnotes:

- <sup>1</sup> USEPA – United States Environmental Protection Agency. Upon receiving prior acceptance by the Central Coast Water Board Executive Officer, equivalent analytical method can be used
- <sup>2</sup> mg/L – milligrams per liter; µmhos/cm – micromillihos per centimeter; °F/C – degrees Fahrenheit/Centigrade; NTU – nephelometric turbidity units; µg/L – micrograms per liter
- <sup>3</sup> These are field parameters as defined by California Code of Regulations (CCR) Title 27 §20415(e) 13. These must be tracked in a summary table in the monitoring report but development of concentration limits per CCR Title 27 §20390 and §20400 et al is not required.
- <sup>4</sup> Field filter before conducting metal analyses.
- <sup>5</sup> These may be discontinued after determining background concentrations/source to satisfaction of Executive Officer.
- <sup>6</sup> For MW-10 only. Discharger may request discontinuing analysis if this parameter is not detected in at least three consecutive monitoring events.
- <sup>7</sup> The VOC<sub>water</sub> Monitoring Parameter includes all volatile organic compounds (VOCs) detectable using USEPA Method 8260B, including at least all 47 organic constituents listed in Appendix I to 40 CFR, 258 (Subtitle D), methyl tertiary butyl ether (MTBE), and all unidentified peaks.

For purposes of evaluating landfill hydrogeologic conditions, monitoring locations must have samples collected from a minimum of two seasonally different monitoring events analyzed for general minerals and metals (to include, at a minimum: chloride, total alkalinity, sulfate, nitrate, sodium, potassium, magnesium, and calcium).

### 3. Description of Monitoring Points

- a. **Groundwater:** Groundwater Detection Monitoring Points (hereafter “**DMP**”) for this Landfill are described as follows (see Figure 1):
  - Wells MW-4, -7, and -10 shall serve as DMPs.
  - Well MW-9b and a new monitoring well for proposed Modules 6 and 7 shall serve as background monitoring points (the new well only until Modules 6 and 7 are operational).
  - Domestic/irrigation supply well (Office Well) shall serve as a downgradient monitoring point.
  - The Module 3 underdrain shall serve as a DMP monitoring location.
- b. **Vadose Zone:** The Discharger shall monitor the vadose zone using soil gas monitoring probes MW-1, MW-2, and MW-11 (See Analytical Monitoring and Monitoring Locations F.7 below).
- c. **Surface Water:** At the outfall of each retention/sediment basin (SW-1, SW-2, SW-3, and SW-4 [Figure A-1]), or where stormwater exits the facility boundary.

- d. **Landfill Gas:** The Discharger shall perform landfill gas monitoring from perimeter soil-gas probes MW-1, -2 and -11. See Analytical Monitoring and Monitoring Locations F.7 below for landfill gas monitoring period and monitoring parameters.
- e. **Landfill Leachate:** Annually, the Discharger shall collect samples from each leachate tank.

#### 4. Monitoring Frequency

The Discharger must conduct sampling and analyses of all DMPs at least once during each Monitoring Period listed in **Table 2**.

**Table 2 Monitoring Points and Frequencies** <sup>(a)</sup>

Detection Monitoring Point	Monitoring Purpose and Frequency <sup>(b)</sup>			
	Stormwater Parameters	Monitoring Parameters	Water Levels	COCs <sup>(c)</sup>
DMP No.				
MW-4	NA	Semiannual	Semiannual	Every 5 years
MW-7	NA	Semiannual	Semiannual	Every 5 years
MW-9b	NA	Semiannual	Semiannual	Every 5 years
MW-10	NA	Semiannual	Semiannual	Every 5 years
Office Well	NA	Every 5 years	Semiannual	Every 5 years
Module 3 Underdrain	NA	Semiannual	NA	Every 5 years
Module 6&7 Monitoring Well	NA	Semiannual	Semiannual	Every 5 years
Leachate	NA	Annual	NA	Every 5 years
Stormwater <sup>(d)</sup>	Annual	NA	NA	NA

Footnotes for Table 2:

- (a) For all **new** Monitoring Points, the Discharger shall conduct quarterly monitoring for four consecutive quarters starting from the date first sampled. After completing the initial quarterly samples, monitor semiannually, except as provided under Part III C.
- (b) Monitoring Frequency: NA - not applicable. See "Monitoring Period" under Part V-Definition of Terms, except as provided under Part III C.
- (c) COCs are sampled once every five years as discussed in Part I F.5, except as provided under Part III C.
- (d) The Discharger must collect and analyze samples as specified Part I F.6 of this Monitoring and Reporting Program.

#### 5. Constituents of Concern Monitoring

Constituents of Concern (COC) are listed in **Table 3**, and either directly include or include by reference all constituents listed in Appendix II in 40 CFR, Part 258. The Discharger shall collect and analyze samples for COCs **once every five years** at each of the site's DMPs. If there is an indication of release (**Part IV.C.4**), then the Discharger is also required to monitor for COCs. The Discharger shall monitor for COCs every five years, alternating between sampling in the spring of one year and the fall of the fifth year. The next COC sampling event is **in the fall of 2011**. Within three months of installing a DMP, the Discharger shall collect and analyze samples for COCs from that DMP.

**Table 3 Constituents of Concern <sup>(1)</sup>**

Constituents	USEPA Method	Units
Antimony	6010B	µg/L
Arsenic	6010B	µg/L
Barium	6010B	µg/L
Beryllium	6010B	µg/L
Cadmium	6010B	µg/L
Chromium	6010B	µg/L
Cobalt	6010B	µg/L
Copper	6010B	µg/L
Cyanide	335.4	µg/L
Lead	6010B	µg/L
Mercury	7470A	µg/L
Nickel	6010B	µg/L
Selenium	7740	µg/L
Silver	6010B	µg/L
Sulfide	376.2	µg/L
Thallium	6010B	µg/L
Tin	6010B	µg/L
Vanadium	6010B	µg/L
Zinc	6010B	µg/L
Chlorophenoxy Herbicides	8150	µg/L
Nonhalogenated Volatiles	8015	µg/L
Organochlorine Pesticides and PCBs	8080	µg/L
Organophosphorous Pesticides	8041A	µg/L
Chlorinated Herbicides	8151A	µg/L
Phthalate Esters	8060	µg/L
Perchlorate	314.0	µg/L
Phenols	8040	µg/L
Semi-Volatile Organic Compounds	8270C	µg/L
Volatile Organic Compounds	8260B	µg/L

<sup>(1)</sup> The Discharger shall analyze for all constituents using the USEPA analytical methods indicated above, including MTBE and all constituents listed in Appendix II to 40 CFR, Part 258 (Subtitle D). Metals shall be field filtered before laboratory analysis.

## 6. Surface Water Monitoring

Annually, collect two stormwater samples pursuant to State Water Board Order No. 97-03-DWQ, General Permit No. CAS000001, as follows:

- Within one hour of the first storm event of the wet season (October 1 through April 30) and within normal business hours.
- During at least one other storm event of the wet season, following a minimum of three working days without a stormwater discharge from the first storm event.

A storm event is an event that produces discharge from the sediment retention basin(s) to waters of the state. Collect (unfiltered) samples when there is a discharge from the stormwater sediment basins at the locations specified under Part I F.3.c of this Monitoring and Reporting Program, and analyze for constituents listed in **Table 4**.

**Table 4 Stormwater Monitoring Parameters**

Parameter	USEPA Method	Units
Specific Conductance	120.1	µS/cm
Nitrate & Nitrite as Nitrogen (30-day holding time)	300.0	mg/L
pH	Field	pH Units
Total Organic Carbon	9060	mg/L
Total Suspended Solids	160.2	mg/L
Iron (filtered and unfiltered)	6010B	mg/L

Annually, collect a sediment sample from within each of the stormwater sediment basins, and analyze for the metals listed in §64431, CCR Title 22, Division 4, Chapter 15, Article 4. Sediment sampling is not required if the Discharger removes each basins' accumulated sediments prior to October 1 of each year and discharges the sediments into the Landfill's lined waste management units.

#### 7. Landfill Gas Collection System

Monitor gas monitoring probes MW-1, MW-2 and MW-11 semiannually for methane, carbon dioxide, oxygen, and volatile organic constituents using field meters per California Integrated Waste Management Board requirements for perimeter monitoring. Test for volatile organic compounds annually using method Toxic Organic Compound-14 method (TO-14) or equivalent. Submit monitoring results to the Central Coast Water Board in semiannual reports and include information specified in Title 27, §20934.

#### 8. Groundwater Flow Rate and Direction

The Discharger shall measure the depth to water in each DMP groundwater well at least semiannually as indicated in Table 2, including the times of expected highest and lowest elevations of the water level. The Discharger shall also determine horizontal gradients, groundwater flow rate, and flow direction for each respective groundwater body.

#### 9. Sample Procurement Limitation

For any given monitored medium, the Discharger shall collect samples from Monitoring Points within a span not exceeding 30 days within a given Monitoring Period and collect samples in a manner that ensures sample independence to the greatest extent feasible.



## **PART II: SAMPLE COLLECTION AND ANALYSIS**

### **A. SAMPLING AND ANALYTICAL METHODS**

The Discharger shall collect, store, and analyze samples according to the most recent version of Standard USEPA methods (USEPA publication "SW-846"), and in accordance with a sampling and analysis plan approved by the Central Coast Water Board's Executive Officer. A laboratory certified for these analyses by the State of California Environmental Laboratory Program shall perform all water analyses and they must identify the specific methods of analysis. The director of the laboratory whose name appears in the certification shall supervise all analytical work in his/her laboratory and shall sign reports of such work submitted to the Central Coast Water Board. In addition, the Discharger is responsible for seeing that the laboratory analysis of samples from Monitoring Points meets the following restrictions:

1. The methods of analysis and the detection limits used must be appropriate for the expected concentrations. For detection monitoring of any constituent or parameter that is found in concentrations which produce more than 90% non-numerical determinations (i.e., trace) in historical data for that medium, the analytical method having the lowest Method Detection Limit (MDL) shall be selected.
2. Trace results (results falling between the MDL and the Practical Quantitation Limit [PQL]) shall be reported as such.
3. The laboratory shall derive MDLs and PQLs for each analytical procedure, according to State of California laboratory accreditation procedures. Both limits are defined in Part V and shall reflect the detection and quantitation capabilities of the specific analytical procedure and equipment used by the laboratory. If the laboratory suspects that, due to a change in matrix or their effects, the true detection limit or quantitation limit for a particular analytical run differs significantly from the laboratory-derived values, the results shall be flagged accordingly, and an estimate of the limit actually achieved shall be included.
4. Report Quality Assurance and Quality Control (QA/QC) data along with the sample results to which it applies. Also report sample results that are unadjusted for blank results or spike recovery. The QA/QC data submittal shall include:
  - a. Method, equipment, and analytical detection limits;
  - b. Recovery rates, an explanation for any recovery rate that is outside the USEPA-specified recovery rate;
  - c. Results of equipment and method blanks;
  - d. Results of spiked and surrogate samples;
  - e. Frequency of quality control analysis;
  - f. Chain of custody logs, and;
  - g. Name and qualifications of the person(s) performing the analyses.

5. Report and flag (for easy reference) QA/QC analytical results involving detection of common laboratory contaminants in associated samples.
6. Identify, quantify, and report, to a reasonable extent, non-targeted chromatographic peaks. Perform second column or second method confirmation procedures when significant unknown peaks are encountered in attempt to identify and more accurately quantify the unknown analyte(s).

## **B. CONCENTRATION LIMIT DETERMINATION**

1. For the purpose of establishing Concentration Limits for COC and Monitoring Parameters detected in greater than ten percent of a medium's samples, the Discharger shall:
  - a. Statistically analyze existing monitoring data (Part III), and propose, to the Executive Officer, statistically derived Concentration Limits for each COC and each Monitoring Parameter at each Monitoring Point for which sufficient data exist;
  - b. In cases where sufficient data for statistically determining Concentration Limits do not exist the Discharger shall collect samples and analyze for COC and Monitoring Parameter(s) which require additional data. Once sufficient data are obtained the Discharger shall submit proposed Concentration Limit(s) to the Executive Officer for approval. This procedure shall take no longer than two calendar years;
  - c. Sample and analyze new Monitoring Points, including any added by this Order, until sufficient data are available to establish a proposed Concentration Limit for all COC and Monitoring Parameters. Once sufficient data are obtained the Discharger shall submit the proposed Concentration Limit(s) to the Executive Officer for approval. This procedure shall take no longer than two calendar years.
2. Once established, review concentration limits a minimum of annually. Propose new concentration limits, when appropriate.

## **C. RECORD MAINTENANCE**

The Discharger shall maintain records in accordance with CCR Title 27 §21720(f) and 40 CFR 258.29, including maintenance and retention of analytical records for a minimum of five years by the Discharger or laboratory. The Discharger shall extend the period of retention during the course of any unresolved litigation or when requested by the Executive Officer. Such records shall show the following of each sample:

1. Identification of sample, Monitoring Point from which sample was taken, and individual who obtained the sample;
2. Date and time of sampling;
3. Date and time that analyses were started and completed, and the name of personnel performing each analysis;
4. Complete procedure used, including method of preserving the sample, and the identity and volumes of reagents used;

5. Results of analyses, and MDL and PQL for each analysis; and
6. A complete chain of custody log.

### **PART III: STATISTICAL AND NON-STATISTICAL ANALYSIS OF DATA**

#### **A. STATISTICAL ANALYSIS**

For Detection Monitoring, the Discharger shall use statistical methods to analyze COC and Monitoring Parameters that exhibit concentrations that equal or exceed their respective MDL in at least ten percent of applicable historical samples. The Discharger may propose and use any statistical method that meets the requirements of CFR Title 27, §20415(e)(7). All statistical methods and programs proposed by the Discharger are subject to Executive Officer approval.

#### **B. NON-STATISTICAL METHOD**

For Detection Monitoring, the Discharger shall use the following non-statistical method for analyzing constituents which are detected in less than 10% of applicable historical samples. This method involves a two-step process:

1. For constituents that this method applies, compile a specific list of those constituents, which exceed their respective MDL. The Discharger shall compile the list of constituents based on either data from a single sample, or in cases of multiple independent samples, from the sample which contains the largest number of constituents.
2. Evaluate whether the listed constituents meet either of two possible triggering conditions. Either the list from a single well contains two or more constituents, or contains one constituent, which equals or exceeds its PQL. If either condition is met, the Discharger shall conclude that a release is tentatively indicated and shall immediately implement the appropriate re-test procedure under Part III.C.

#### **C. RE-TEST PROCEDURE**

1. In the event that the Discharger concludes that a release has been tentatively indicated, the Discharger shall carry out the reporting requirements of Part IV.C.2 and, within 30 days of receipt of analytical results, collect two new suites of samples for the indicated COC or Monitoring Parameter(s) at each indicating Monitoring Point, collecting at least as many samples per Monitoring Point as were used for the initial test.
2. Analyze each of the two suites of re-test analytical results using the same statistical method (or non-statistical comparison) that provided the tentative indication of a release. If the test results of either (or both) of the re-tested data suites confirm the original indication, the Discharger shall conclude that a release has been discovered and shall carry out the requirements of Part IV.C.

3. Re-tests shall be carried out only for the Monitoring Point(s) for which a release is tentatively indicated, and only for the COC or Monitoring Parameter(s) which triggered the indication. When an analyte of the VOC composite parameter is re-tested, report the results of the entire VOC composite.

## PART IV: REPORTING

### A. MONITORING REPORT

The Discharger shall submit a Monitoring Report semiannually by **April 30 and October 31** of each year. Submit the Monitoring Reports in an electronic format, with transmittal letter, text, tables, figures, laboratory analytical data, and appendices in PDF format (one PDF for the entire report). The Discharger is required to upload the full Monitoring Report into Geotracker, as stipulated by California State law. The Monitoring Report shall address all facts of the Landfill's monitoring. The Monitoring Report shall include, but should not be limited to the following:

1. Letter of Transmittal

A letter transmitting the essential points shall accompany each report. The letter shall include a discussion of violations caused by the Landfill since submittal of the last such report. If the Discharger has not observed any new violations since the last submittal, the Discharger shall state this in the transmittal letter. Both the Monitoring Report and the transmittal letter shall be signed by: for private facilities, a principal executive officer at the level of vice president; for public agencies, the director of the agency. Upon Water Board Executive Officer approval, the cited signature can be by a California Registered Civil Engineer or Certified Engineering Geologist who has been given signing authority by the cited signatories. The transmittal letter shall contain a statement by the official, under penalty of perjury, that to the best of the signer's knowledge the report is true, complete, and correct.

2. Compliance Summary

The Summary shall contain at least:

- a. Discussion of compliance with concentration limits. Release indications and any corrective actions taken.
- b. For each monitored groundwater body, calculate groundwater velocity.

3. Graphical Presentation of Data

For each Monitoring Point in each medium, submit, in graphical format, the complete history of laboratory analytical data. Graphs shall effectively illustrate trends and/or variations in the laboratory analytical data. Each graph shall plot a single constituent concentration over time at one (for intra-well comparison) or more (for inter-well comparisons) monitoring points in a single medium. Where applicable, include Maximum Contaminant Levels (MCLs) and/or concentration limits along with graphs of constituent concentrations. When multiple samples are taken, graphs shall plot each datum, rather than plotting mean values.

The Discharger shall also determine horizontal gradients, groundwater flow rate, and flow direction for each respective groundwater body. Present this data on a figure that depicts groundwater contours and flow directions as well as gradient. Include one figure for each water level measuring period with the semiannual monitoring report.

4. Corrective Action Summary

Discuss significant aspects of any corrective action measures conducted during the Monitoring Period and the status of any ongoing corrective action efforts, including constituent trend analysis. Calculate pollutant load removed from the sites impacted media by mass (water, gas, leachate) removal system(s). Base the mass removal calculations on actual analytical data as required by Part I.E. Present discussion and indications, relating mass removal data to the violation the corrective action is addressing.

5. Laboratory Results

Summarize and report laboratory results and statements demonstrating compliance with Part II. Include results of analyses performed at the landfill that are outside of the requirements of this Monitoring and Reporting Program.

6. Sampling Summary

- a. For each Monitoring Point addressed by the report, a description of: 1) the method and time of water level measurement; 2) the method of purging and purge rate and well recovery time; and 3) field parameter readings.
- b. For each Monitoring Point addressed by the report, a description of the type of sampling device used, its placement for sampling, and a description of the sampling procedure (number of samples, field blanks, travel blanks, and duplicate samples taken; the date and time of sampling; the name and qualification of the person actually taking the samples; description of any anomalies).

7. Leachate Collection and Detection Systems

A summary of the total volume of leachate collected each month since the previous Monitoring Report for both the leachate collection and leachate detection systems. Also include fluid level measurements in leachate collection and recovery system (LCRS) along with transducer calibration records. Tabulate and graph the LCRS fluid level measurements and fluid volumes in the semiannual reports.

8. Standard Observations

A summary of Standard Observations (Part V) made during the Monitoring Period.

9. Map(s)

The base map for the Monitoring Report shall consist of a current aerial photograph or include relative topographical features, along with Monitoring Points and features of the landfill facility.

## **B. ANNUAL SUMMARY REPORT**

The Discharger shall submit an annual report to the Central Coast Water Board covering the previous monitoring year. The annual Monitoring Period ends on

December 31 each year. Submit this Annual Summary Report no later than April 30 of each year. The Discharger may combine the Annual Summary Report with the Second Semiannual Monitoring Report of the year. The annual report must include the information outlined above and the following:

1. Discussion

Include a comprehensive discussion of the compliance record as it relates to Waste Discharge Requirements Order No. R3-2009-0001, a review of the past year's significant monitoring system and operational changes, a summary of corrective action results and milestones, and a review of construction projects, with water quality significance, completed or commenced in the past year or planned for the up-coming year.

2. Statistical Limit Review

The Discharger shall review the statistically derived concentration limits a minimum of annually and revise them as necessary. The Discharger shall discuss data collected during the past year and consider for inclusion in, and determination of, proposed limits for the coming year. For statistical limits that are changed from the previous year, include a comprehensive discussion of the proposed limit for Executive Officer review and consideration.

3. Analytical Data

Complete historical analytical data presented in tabular form in Excel™ format or in another file format acceptable to the Executive Officer.

4. Leachate Collection and Detection System

The Discharger shall submit the results of the annual leachate collection and leachate detection system testing, as required by Part I.F. Submit annually testing that shows the leachate is non-hazardous, if leachate is used for dust control.

5. Map(s)

A map, or set of maps, that indicate(s) the type of cover material in place (final, long-term intermediate, or intermediate) over inactive and completed areas.

## C. CONTINGENCY RESPONSE

1. Leachate Seep

The Discharger shall, within 24 hours, report by telephone concerning the discovery of previously unreported seepage from the disposal area. File a written report with the Water Board within seven days, containing at least the following information:

- a. A map showing the location(s) of seepage along with photographic documentation;
- b. An estimate of the flow rate;
- c. Location of sample(s) collected for laboratory analysis, as appropriate;
- d. A description of the nature of the discharge (e.g. pertinent observations and analysis); and
- e. A summary of corrective measures both taken and proposed.

## 2. Initial Release Indication Response

Should the initial statistical or non-statistical comparison (under Part III. A or B) indicate that a new release is tentatively identified, the Discharger shall:

- a. Within 24 hours, notify the Central Coast Water Board verbally or by email as to the Monitoring Point(s) and constituent(s) or parameter(s) involved;
- b. Provide written notification by certified mail within seven days of such determination; and,
- c. Either of the following:
  - i. Carry out a discrete re-test in accordance with Part III.C. If the re-test confirms the existence of a release or the Discharger fails to perform the re-test, the Discharger shall carry out the requirements of Part IV.C.4. In any case, the Discharger shall inform the Central Coast Water Board of the re-test outcome within 24 hours of results becoming available, following up with written results submitted by certified mail within seven days, or;
  - ii. Make a determination, in accordance with Title 27, §20420(k)(7), that a source other than the waste management unit caused the release or that the evidence is an artifact caused by an error in sampling, analysis, or statistical evaluation or by natural variation in the groundwater, surface water, or the unsaturated zone.

## 3. Physical Evidence of a Release

If either the Discharger or the Executive Officer determines that there is significant physical evidence of a new release pursuant to Title 27, §20385(a)(3), the Discharger shall conclude that a release has been discovered and shall:

- a. Within seven days notify the Executive Officer of this fact by certified mail (or acknowledge the Executive Officer's determination);
- b. Carry out the requirements of Part IV.C.4. for potentially-affected medium; and
- c. Carry out any additional investigations stipulated in writing by the Executive Officer for the purpose of identifying the cause of the indication.

## 4. Release Discovery Response

If the Discharger concludes that a new release has been discovered the following steps shall be carried out:

- a. If this conclusion is not based upon monitoring for COC, the Discharger shall sample for COC at Monitoring Points in the affected medium. Within seven days of receiving the laboratory analytical results, the Discharger shall notify the Executive Officer, by certified mail, of the concentration of COC at each Monitoring Point. This notification shall include a synopsis showing, for each Monitoring Point, those constituents that exhibit an unusually high concentration;
- b. The Discharger shall, within 90 days of discovering the release, submit to the Executive Officer a Revised Report of Waste Discharge proposing an Evaluation Monitoring and Reporting Program that:
  - (1) meets the requirements of Title 27, §20420 and §20425; and
  - (2) satisfies the requirements of 40 CFR §258.55(g)(1)(ii) by committing to install at least one monitoring well directly downgradient of the center of the release;
- c. The Discharger shall, within 180 days of discovering the release, submit to the Executive Officer a preliminary engineering feasibility study meeting the requirements of Title 27, §20420; and
- d. The Discharger shall immediately begin delineating the nature and extent of the release by installing and monitoring assessment wells as necessary to assure that

the Discharger can meet the requirements of Title 27, §20425 to submit a delineation report within 90 days of when the Executive Officer directs the Discharger to begin the Evaluation Monitoring Program.

5. Release Beyond Facility Boundary

Any time the Discharger or the Executive Officer concludes that a release from the Landfill has proceeded beyond the facility boundary, the Discharger shall notify persons who either own or reside upon the land that directly overlies any part of the plume and are immediately downgradient of the plume (Affected Persons).

- a. Initial notification to Affected Persons shall be accomplished within 14 days of making this conclusion and shall include a description of the Discharger's current knowledge of the nature and extent of the release.
- b. Subsequent to initial notification, the Discharger shall provide updates to Affected Persons, including any persons newly affected by a change in the boundary of the release, within 14 days of concluding there has been any material change in the nature or extent of the release.
- c. Each time the Discharger sends a notification to Affected Persons (under a. or b. above), the Discharger shall, within seven days of sending such notification, provide the Executive Officer with both a copy of the notification and a current mailing list of Affected Persons.

## **PART V: DEFINITION OF TERMS**

### **A. AFFECTED PERSONS**

Individuals who either own or reside upon the land which directly overlies any part of that portion of a gas or liquid phase release that may have migrated beyond the facility boundary.

### **B. CONCENTRATION LIMITS**

The Concentration Limit for any given COC or Monitoring Parameter in a given monitored medium shall be either:

1. The constituent's statistically determined background value or interval limit, established using an Executive Officer approved method (Part III); or
2. In cases where the constituent's MDL is exceeded in less than 10% of historical samples, the MDL is the concentration limit defined in **Part II. A.1.**

### **C. CONSTITUENTS OF CONCERN (COC)**

An extensive list of constituents likely to be present in a typical municipal solid waste landfill. The COC for this landfill are listed in **Table 3.**

### **D. MATRIX EFFECT**

Any increase in the MDL or PQL for a given constituent as a result of the presence of other constituents, either of natural origin or introduced through a release, that are present in the sample being analyzed.

### **E. METHOD DETECTION LIMIT (MDL)**

The lowest concentration at which a given laboratory, using a given analytical method to detect a given constituent, can differentiate with 99% reliability, between a sample which contains the constituent and one which does not. The MDL shall reflect the



detection capabilities of the specific analytical procedure and equipment used by the laboratory.

#### **F. MONITORED MEDIUM**

Those media that are monitored pursuant to this Monitoring and Reporting Program (groundwater, surface water, liquid, leachate, gas condensate, and other as specified).

#### **G. MONITORING PARAMETERS**

A short list of constituents and parameters used for the majority of monitoring activities. The Monitoring Parameters for this Landfill are listed in **Part I. F.**

#### **H. MONITORING PERIOD (frequency)**

The duration of time, during which a sampling event must occur. The Monitoring Period for the various media and programs is specified in **Part I.F.** The due date for any given report will be 30 days after the end of its Monitoring Period, unless otherwise stated.

#### **I. PRACTICAL QUANTITATION LIMIT (PQL)**

The lowest acceptable calibration standard (acceptable as defined for a linear response or by actual curve fitting) times the sample extract dilution factor times any additional factors to account for Matrix Effect. The PQL shall reflect the quantitation capabilities of the specific analytical procedure and equipment used by the laboratory. PQLs reported by the laboratory shall not simply be restated from USEPA analytical method manuals. Laboratory derived PQLs are expected to closely agree with published USEPA estimated quantitation limits (EQL).

#### **J. RECEIVING WATERS**

Any surface water, which actually or potentially receives surface or groundwater, which pass over, through, or under waste materials or contaminated soils.

#### **K. STANDARD OBSERVATIONS**

##### 1. For Receiving Waters:

- a. Floating and suspended materials of waste origin; presence or absence, source, and size of affected area.
- b. Discoloration and turbidity - description of color, source, and size of affected area.
- c. Presence of odors; characterization, source, and distance of travel from source.
- d. Evidence of beneficial use – presence of water-associated wildlife; and
- e. Flow rate to the receiving water.
- f. Weather Conditions – wind direction and estimated velocity, total precipitation during the previous five days and on the day of observation.

##### 2. For the Landfill:

- a. Whether stormwater drainage ditches and stormwater sediment basins contain liquids;
- b. Evidence of liquid leaving or entering the Landfill, estimated size of affected area, and estimated flow rate (show affected area on map).;
- c. Presence of odors; characterization, source and distance from source;
- d. Evidence of ponding over the WMUs (show affected area on map);
- e. Evidence of erosion or of exposed waste;
- f. Evidence of waste in the drainage system (e.g., ditches and stormwater sediment

basins);

- g. Inspection of stormwater discharge locations for evidence of non-stormwater discharges during dry season; and
- h. Integrity of drainage systems during wet season.

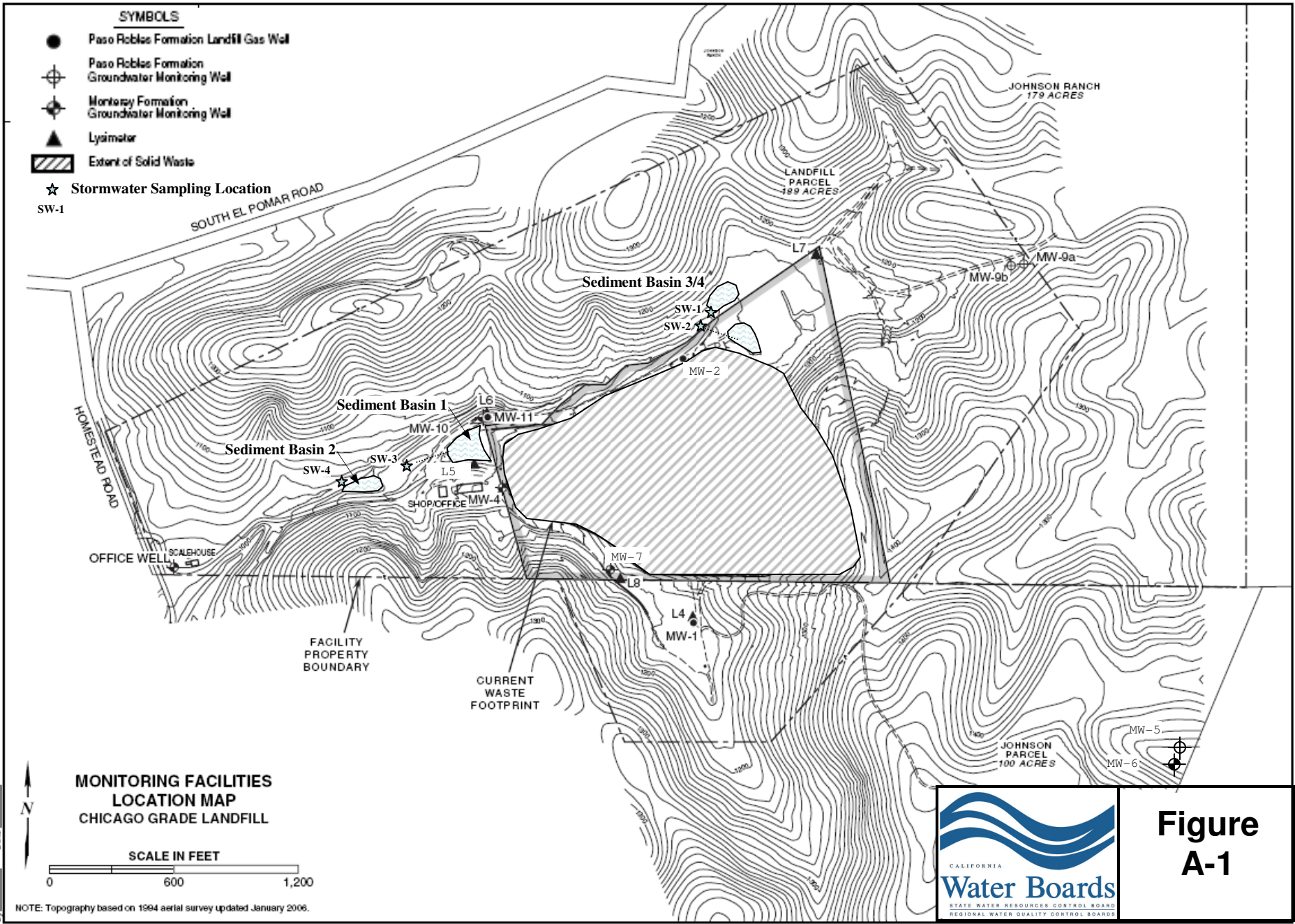
**L. VOLATILE ORGANIC COMPOUND (VOC) COMPOSITE MONITORING PARAMETER (VOC composite)**

VOC composite is a composite parameter that encompasses a variety of VOCs. The constituents addressed by the VOC composite Monitoring Parameter includes all VOCs detectable using USEPA Methods 8260B (water) and TO-14 (gas) or equivalent.

ORDERED BY: \_\_\_\_\_  
Executive Officer

\_\_\_\_\_  
Date

Figure: Figure A-1 Monitoring Point Location Map



**Figure A-1**





**SYMBOLS**

- Landfill Property Line/Proposed Waste Management Facility Boundary – 188 Acres
- ◆ Drill Hole Core with Total Depth and Year Drilled
- ⊕ Soil Sample Site for Slope Stability
- Landfill Gas Monitoring Well
- ⊕ Paso Robles Formation Groundwater Monitoring Well
- ⊕ Monterey Formation Groundwater Monitoring Well
- ⊕ Gas Extraction Well
- ▲ Lysimeter
- △ Lysimeter – Abandoned
- ⋯ Current Waste Management Unit Boundary – 45.4 Acres
- ▨ Expansion Disposal Area Analyzed by EIR
- ▨ Area of Existing Waste
- ▨ Proposed Permitted Disposal Area (footprint)
- ▨ Proposed Waste Management Unit Boundary – 88.3 Acres



**Figure 2**