

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. Monitoring responsibilities of Scannell Properties #127, LLC (Discharger) for the Branford Landfill (Landfill) are specified in California Water Code (CWC) section 13225(a), section 13267(b), and section 13387(b). This self-monitoring program is issued pursuant to California Regional Water Quality Control Board, Los Angeles Region (Regional Board) Order No. R4-2011-xxxx (Order).
2. The Discharger shall comply with the requirements of title 27 of the California Code of Regulations (27 CCR), section 20415, for any water quality monitoring program required in 27 CCR section 20420, section 20425, or section 20430, as interpreted in this Order. Groundwater monitoring shall meet the requirements of 27 CCR section 20415(b) and title 40 of Code of Federal Regulations (40 CFR) section 258.51 (a, c, and d), as interpreted in this Order.
3. Semiannual monitoring reports for the Landfill shall be submitted to the Regional Board pursuant to the following schedule.

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

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

4. Electronic submittal and hardcopies of report - The Discharger shall continue submitting monitoring reports required under this M&RP to the State Board GeoTracker System. In addition, a hardcopy that contains the transmittal letter, the main report text, any tables and/or figures that are directly quoted in the main report text shall be submitted to the Regional Board office by the due date. Once the Discharger demonstrates mastery of electronic submittal of reports to Geotracker for the Site, it may request that the Regional Board to waive the requirement of submitting hard copies of reports. All original filed records must be kept in the Landfill's operating record, as required in 27 CCR section 20415(e)(16). These data must be available for Regional Board staff review, if required.
5. 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.
6. 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 Order.

August 4, 2011

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7. Where to submit - All reports required in this M&RP shall be addressed to:

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

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

8. 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 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. A 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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9. 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 Order.
10. 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: October 6, 2011

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