

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

320 W. 4th Street, Suite 200
Los Angeles, California 90013



NOTICE OF TERMINATION
OF COVERAGE UNDER
CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS
FOR DISASTER-RELATED WASTES DURING A STATE OF EMERGENCY
WITHIN THE LOS ANGELES REGION

I. FINAL WASTE DISPOSAL INFORMATION

Final Disposition of Waste:			
<input type="checkbox"/> Off-site/Landfill Disposal	<input checked="" type="checkbox"/> On-site Reuse/Disposal		
<input type="checkbox"/> Off-site Reuse/Disposal	<input type="checkbox"/> Other: _____		
Property Owner/Discharger Name: Ventura Regional Sanitation District			
Property Owner/Discharger Contact and Title: Eddie Pettit / Regulatory Compliance Officer			
Property Owner/Discharger Mailing Address: 1001 Partridge Dr., Suite 150			
City: Ventura	County: Ventura	State: CA	Zip: 93003
Telephone: 805-658-4678	Fax:	Email: edwardpettit@vrsd.com	
Assessor Parcel Number(s): 041-0-140-090; 041-0-140-100; 041-0-140-235			
Date(s) Waste Disposed: January 20, 2018 through July 1, 2018			
Quantity of Waste Disposed: (in cubic yards, tons, or gallons for each disposal date. Attach additional information as needed.) See attached			
Final Disposal / Restoration Site Information: (Attach information including a map of the temporary waste piles, surface impoundments, and/or disposal area(s) with locations, approximate volumes, waste types, and dates of disposal or operation. Also, summarize and evaluate the overall effectiveness of management measures and best management practices used to protect water quality and comply with the Conditional Waiver. For temporary waste piles or surface impoundments, attach information including photographs showing that all wastes have been removed and the site has been restored to its original condition. Please note, based on waste characterization, threat to water quality, and effectiveness of site management measures or best management practices, additional site investigation may be necessary to verify adequate site restoration.)			

II. FINAL DISPOSAL CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

	8/22/18
Signature (Owner or Authorized Representative)	Date
Matt Baumgardner	Director of Operations
Print Name	Title

Final Disposal/Restoration Site Information

The Toland Road Landfill (TRL) accepted for disposal approximately 194,862.96 tons of fire related debris generated as a result of the Thomas Fire (see attached table). All fire related debris was deposited in either Cells 3B or 4A as depicted in the attached map. These disposal areas are fully lined portions of the landfill equipped with a functioning leachate collection system. Because the disposal of this waste occurred during the wet season the site constructed fire waste tipping areas which were separated from municipal waste tipping area and winterized using inert waste such as concrete to accommodate the anticipated increase in tonnage.

In addition, during the same period of time (January 20, 2018 through July 1, 2018), the site accepted approximately 68,913.81 tons of concrete which was also generated as a result of the Thomas Fire. The bulk of this material has been processed and is currently stockpiled onsite. This material will be used in the construction of disposal area roads and for the winterization of tipping areas during the wet season. It should be noted that the site the County of Ventura has approved the site to continue to process concrete onsite until September 20, 2018 through permit adjustment.

Prior to the Thomas Fire impacting the site, the TRL was fully prepared for the storm season and had installed erosion control BMP's (such as hydroseeding, mulches, soil binders, geotextiles and mats, etc.), sediment control BMPs (such as fiber rolls, sand bags, gravel bags, etc.) and a detention basin with skimmers located at the southern edge of the facility. Because the Thomas Fire came through the site in early December 2017, the site lost many of the BMP's that had been installed earlier in the season.

The site completed reinstallation of the BMP's which were damaged in the Thomas Fire at the end of January 2018. In addition, because the Thomas Fire impacted the slopes surrounding the site, the TRL hired various contractors to install additional BMP's to help stabilize the surrounding hills. The contractors concentrated their efforts to those areas of site that could adversely impact operation of the site and therefore quality of stormwater leaving the site. During this effort, the site hydroseeded several surrounding slopes that were denuded by the Thomas Fire and regraded several slopes which, if left unattended, could severely impact stormwater quality.

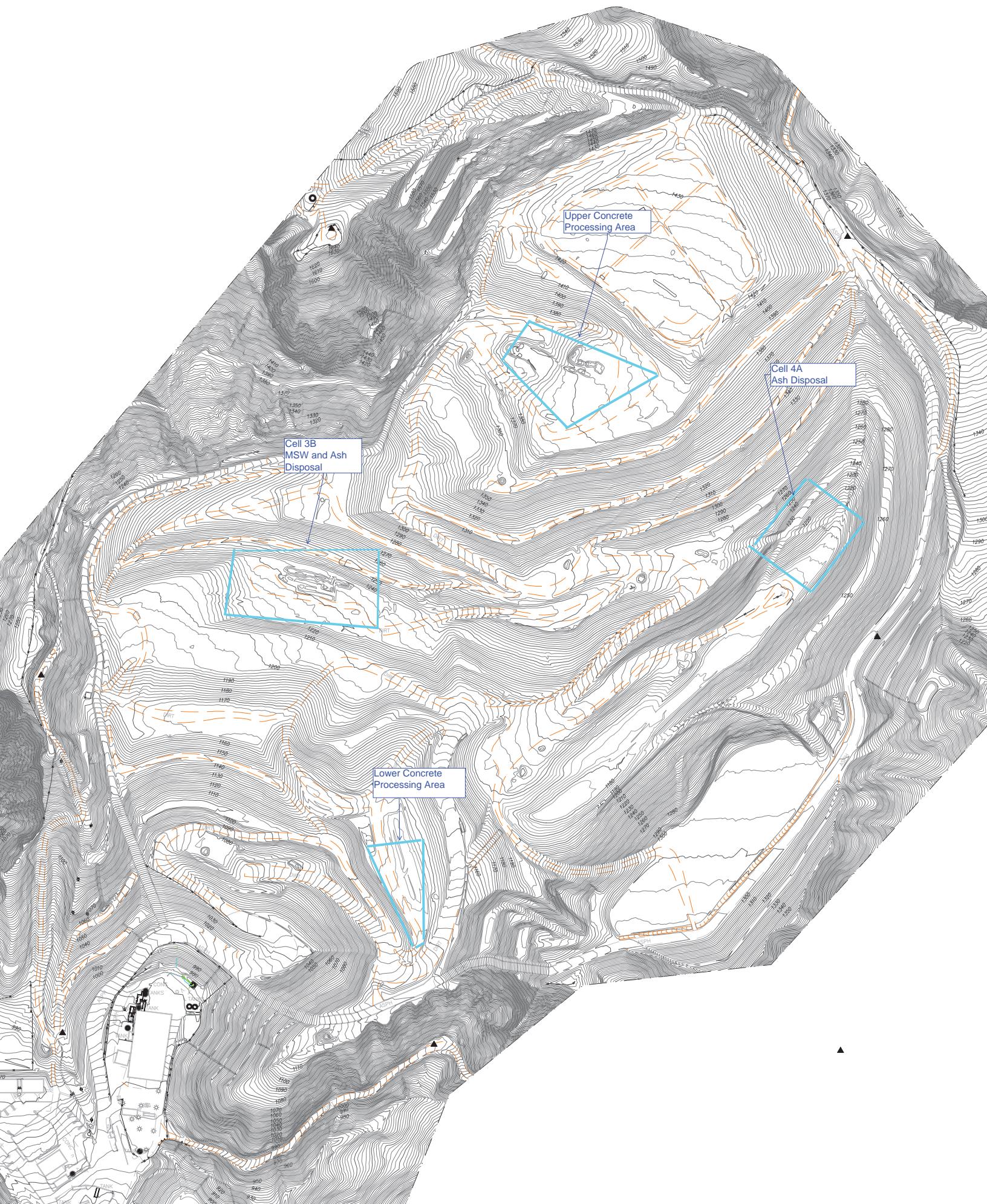


Table 1

Date	Disaster Debris Disposal	Beneficial Re-Use
January 4	0.00	0.00
January 5	0.00	0.00
January 6	0.00	0.00
January 7	0.00	0.00
January 8	0.00	0.00
January 9	0.00	0.00
January 10	0.00	0.00
January 11	0.00	0.00
January 12	0.00	0.00
January 13	0.00	0.00
January 14	0.00	0.00
January 15	0.00	0.00
January 16	0.00	0.00
January 17	0.00	0.00
January 18	0.00	0.00
January 19	0.00	0.00
January 20	248.74	0.00
January 22	0.00	0.00
January 23	112.34	54.95
January 24	326.44	152.39
January 25	221.24	255.68
January 26	209.52	315.34
January 27	195.07	329.76
January 29	273.79	326.39
January 30	363.59	264.20
January 31	278.84	257.06
February 1	461.94	351.92
February 2	880.59	574.97
February 3	961.61	1,202.01
February 5	1,566.37	1,176.81
February 6	1,432.86	975.64
February 7	1,751.73	957.25
February 8	1,878.45	1,416.59
February 9	2,076.75	1,198.08
February 10	2,272.13	969.71
February 12	2,376.41	1,483.19
February 13	2,840.14	1,350.65
February 14	3,002.67	1,264.56
February 15	3,180.63	1,438.91

February	16	2,897.78	1,932.22
February	17	12.18	0.00
February	19	2,367.07	1,738.82
February	20	2,745.54	1,291.83
February	21	3,526.91	1,708.91
February	22	3,338.31	1,253.26
February	23	3,146.39	1,492.55
February	24	3,174.32	1,392.34
February	26	3,086.09	1,483.24
February	27	3,076.43	1,922.17
February	28	3,829.72	1,502.91
March	1	3,398.75	1,729.93
March	2	2,079.79	1,205.91
March	3	3,032.28	1,376.57
March	5	4,228.96	1,435.82
March	6	3,731.92	1,841.46
March	7	3,882.37	1,747.41
March	8	4,183.47	1,508.16
March	9	4,391.82	1,491.15
March	10	2,677.43	1,109.36
March	12	4,171.02	1,246.53
March	13	3,989.47	1,261.74
March	14	4,489.32	1,537.45
March	15	4,110.01	1,956.95
March	16	3,741.41	1,178.70
March	17	2,758.20	863.14
March	19	3,571.24	1,272.46
March	20	3,626.71	732.85
March	21	0.00	0.00
March	22	0.00	0.00
March	23	21.85	0.00
March	24	0.00	0.00
March	26	49.82	139.36
March	27	2,464.52	916.46
March	28	3,351.63	1,006.04
March	29	2,732.73	1,003.25
March	30	97.10	0.00
March	31	0.00	0.00

April	2		
April	3	2787.73	722.8
April	4	3035.08	858.89
April	5	2837.5	883.33
April	6	2506.47	586.32
April	7	2808.51	669.93
<i>April</i>	<i>8</i>		
April	9	2786.35	812.41
April	10	3151.15	300.63
April	11	2377.26	409.56
April	12	2468.73	267.8
April	13	2468.65	453.13
April	14	1946.06	196.26
<i>April</i>	<i>15</i>		
April	16	1816.6	306.25
April	17	1858.99	347.9
April	18	1902.03	155.78
April	19	1915.08	88.21
April	20	1476.92	323.61
April	21	1281.11	224.92
<i>April</i>	<i>22</i>		
April	23	1303.58	109.79
April	24	1350.45	49.31
April	25	1487.68	7.5
April	26	1515.71	178.8
April	27	1470.11	153.37
April	28	900.25	87.79
<i>April</i>	<i>29</i>		
April	30	886.19	80.06
May	1	1070.13	
May	2	733.33	121.07
May	3	595.34	106.47
May	4	527.34	24.1
May	5		
<i>May</i>	<i>6</i>		
May	7	848.21	61.76
May	8	802.75	74.9
May	9	862.05	144.36
May	10	668.77	88.25

May	11	790.35	118.39
May	12	865.23	257.26
<i>May</i>	<i>13</i>		
May	14	693.29	158.29
May	15	782.68	34.1
May	16	637.3	63.36
May	17	839.62	179.15
May	18	869.84	149.82
May	19	948.83	26.76
<i>May</i>	<i>20</i>		
May	21	854.86	126.84
May	22	957.12	60.64
May	23	920.56	90.54
May	24	275.28	32.02
May	25	63.37	32.84
May	26		
<i>May</i>	<i>27</i>		
May	28		
May	29	27.32	
May	30	347.82	52.14
May	31	540.75	7.03
June	1	598.86	20.27
June	2		
<i>June</i>	<i>3</i>		
June	4	166.88	14.09
June	5	50.00	
June	6	125.11	
June	7		
June	8	22.23	
June	9		
<i>June</i>	<i>10</i>		
June	11	22.25	
June	12		
June	13		
June	14	69.55	
June	15	31.84	
June	16		
<i>June</i>	<i>17</i>		
June	18	15.4	
June	19		
June	20		
June	21		
June	22		
June	23		
<i>June</i>	<i>24</i>		
June	25		
June	26	6.41	

June 27
June 28
June 29
June 30

Total 194,862,96 68,913.81