

STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
SAN FRANCISCO BAY REGION

STAFF SUMMARY REPORT (Vic Pal)
MEETING DATE: August 8, 2012

ITEM: 5F

SUBJECT: **Cal-Pox, Inc., and Glendale West, LLC, San Quentin Solid Waste Disposal Landfill, San Rafael, Marin County** – Issuance of Updated Waste Discharge Requirements and Rescission of Order No. 01-022

CHRONOLOGY: February 2001 – Waste Discharge Requirements (WDRs) adopted

DISCUSSION: The Revised Tentative Order (Appendix A) would update WDRs and the self-monitoring program for the San Quentin Solid Waste Disposal Landfill (Landfill). The Landfill is owned by Cal-Pox, Inc. (Cal-Pox), and Glendale West, LLC (Glendale) (collectively, the Dischargers). Glendale is a wholly-owned subsidiary of Target Corporation (Target). The Landfill encompasses an area of approximately 38 acres of low-lying diked land at 1615 East Francisco Blvd., San Rafael.

Glendale recently purchased a portion of the Landfill known as Lot 6. Glendale will lease Lot 6 to Target for construction of a retail store. The Landfill is a closed landfill that operated from 1967 to 1987 and was used for the disposal of non-hazardous solid wastes such as construction and yard debris. In 1987, the Landfill conducted final closure procedures, including placement of final cover. Following closure, the Landfill was divided into multiple parcels for future land development.

The Revised Tentative Order requires the Dischargers to update the monitoring program for groundwater and leachate, to develop and submit long-term flood protection reports, which shall specify protections against a 100-year flood event and sea-level rise, and to submit a development plan for the construction of the retail store. No comments were received on the tentative order noticed for public comment, but the Revised Tentative Order has some minor staff-initiated edits and formatting changes as well as clarifying that Glendale, as a landowner, is a named discharger, rather than Target, as a lessee. We expect this item to be uncontested.

RECOMMEN-
DATION: Adoption of the Revised Tentative Order (Appendix A)

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APPENDIX A: Revised Tentative Order