

# 17<sup>th</sup> Technical Training Series



**April 3-6, 2017 · Long Beach Hyatt**  
200 South Pine Avenue · Long Beach, California, 90802



# Technical Plan Review Primer

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# Introduction

- Purpose
- Plan Types
- Examples
- Questions



# Purpose

- To provide regulatory agencies, operators, and consultants with practical, efficient, and effective procedures for submittal, review, and approval of technical documents.

# Typical Reviewed Plans

- Preliminary Closure and Postclosure Maintenance Plans
- Final Closure and Postclosure Maintenance Plans
- Partial Closure and Postclosure Maintenance Plans
- Partial Final Closure and Postclosure Maintenance Plans
- Postclosure Maintenance Plans (After Closure)
- Clean Closure Plans
- Non-Water Release Corrective Action Estimates and Plans
- Certification of Closure (Construction Quality Assurance Reports)

# Non-Typical Reviewed Plans

- Postclosure Land Use Proposals
- Landfill Gas Monitoring Programs
- Landfill Gas Remediation Plans
- Water Release Corrective Action Estimates and Plans

# Scenario 1 - What not to do!

- ABC Landfill (closed) performs site walk with Regional Water Board (RWB) staff who point out a postclosure maintenance issue.
- ABC Landfill decides to revise their Postclosure Maintenance Plan (Plan) based on this comment. Submits a plan to the RWB only for approval. The Plan has a new postclosure land use (i.e., equipment storage).
- RWB approves without notifying other agencies.
- One year later during inspection, LEA cites violation for storage of equipment on site.
- Operator is understandably confused.



# Scenario 2 - What should happen!

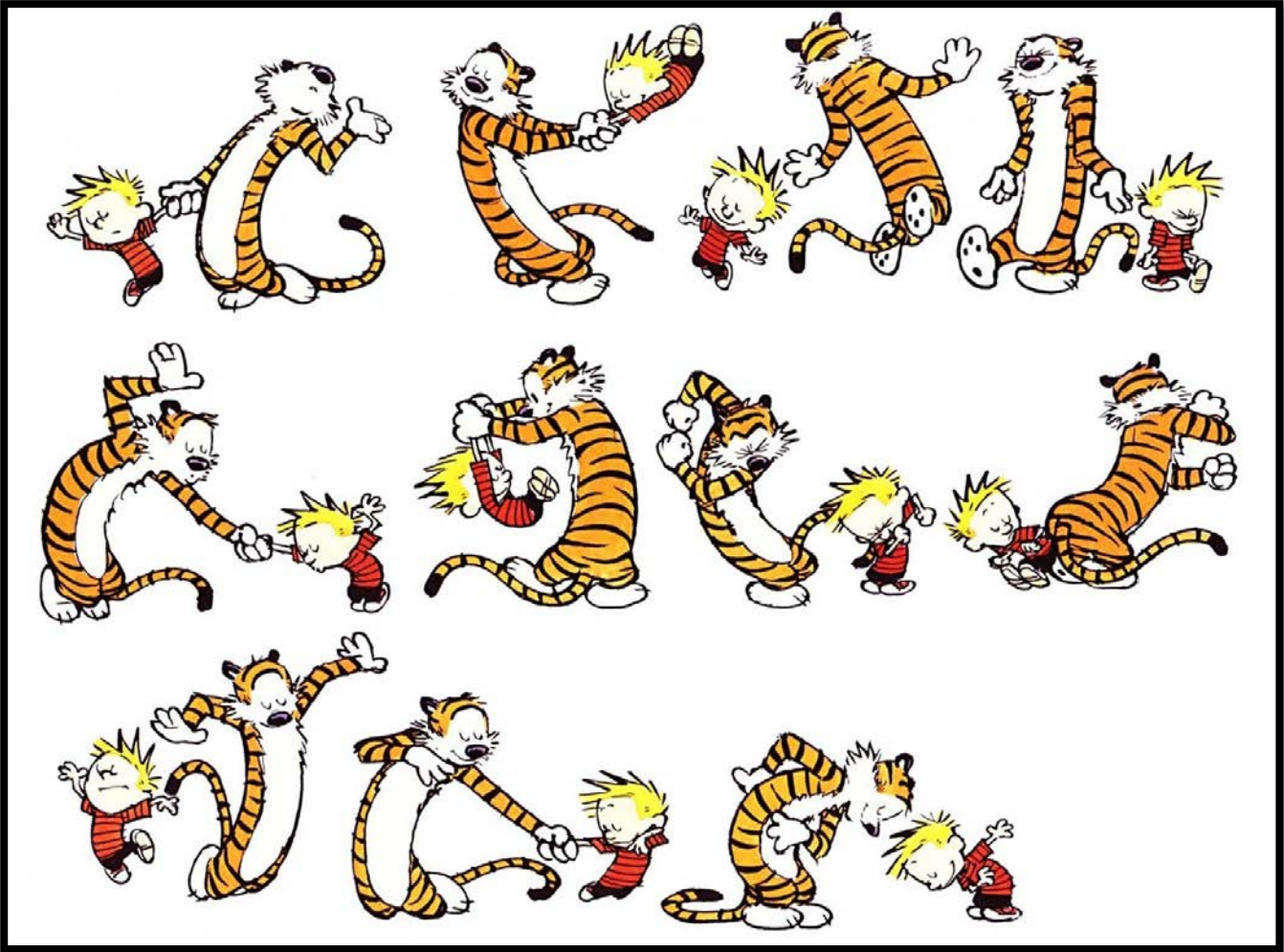
- ABC Landfill (closed) performs site walk with Regional Water Board (RWB) staff who point out a postclosure maintenance issue.
- ABC Landfill decides to revise their Postclosure Maintenance Plan (Plan) based on this comment. Submits a plan to LEA, CalRecycle and RWB for approval.
- RWB reviews and approves the Plan. Sends approval letter to Operator and cc's CalRecycle and LEA.
- LEA has comments, sends review comments to CalRecycle and Operator.
- CalRecycle reviews Plan and determines it is technically adequate.



# Scenario 2 - What should happen (continued)!

- Operator resubmits plan to address LEA comments (within 60 days).
- LEA reviews and approves the Plan. Sends approval letter to Operator and cc's CalRecycle and RWB.
- CalRecycle confirms no change in previous RWB approval.
- CalRecycle sends letter to ABC Landfill (cc's LEA and RWB) which cites approval of other agencies.
- Plan is deemed approved.

# Scenario 2 - What should happen (continued)!



# Questions?

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