



COMPLETE CLOSURE DOCUMENTATION AND FINAL CLOSURE CERTIFICATION FOR LOPEZ CANYON LANDFILL – FACILITY No 10-AA-0820

Prepared by Bureau of Sanitation Solid Resources Processing and Construction Division

June 6, 2013

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1. PURPOSE

The preparation of this report originated from the need to consolidate official documents which constitute the Lopez Canyon Landfill closure construction plans, as well as, the Closure and Post closure Maintenance Plans. A report format was selected as a way to present the information in a logical and sequential manner. Electronic copies of all plans and correspondence referred to in this summary are available by clicking the link provided.

The types of documents listed include the following:

- Closure Construction Plans
- Closure / Post Closure Maintenance Plans
- Correspondence with regulators affecting the plans
- Closure certification and recordation documents
- Tables summarizing the content of each closure/maintenance binder submitted (including land use references)

This document does not include the Construction Quality Assurance (CQA) reports, which have already been submitted and approved by CalRecycle as required for final closure certification. CQA Reports include records of daily field reports, photo logs, daily monitoring of dirt usage, soil compaction percentage and moisture content test data; and preparation of the record drawings showing field test locations.

2. FINAL CLOSURE CONSTRUCTION PLAN

- 1) Volume I of IV Partial Closure Plan, Bryan A. Stirrat & Associates, Inc., February 1994
- 2) Volume II of IV Partial Closure Plan, Bryan A. Stirrat & Associates, Inc., February 1994
- 3) Volume III of IV Partial Closure Plan, Bryan A. Stirrat & Associates, Inc., February 1994
- 4) *Volume IV of IV Amendment to Partial Closure Plan,* GeoSyntec Consultants, February 1994
- 5) *Volume IV of IV Replacement Amendment to Partial Closure Plan,* GeoSyntec Consultants, June 1996
- 6) Revision I to Volume IV of IV Replacement Amendment, Bureau of Sanitation, March 1997
- 7) Revision II to Volume IV of IV Replacement Amendment, Bureau of Sanitation, October 1998
- 8) Revision III to Volume IV of IV Replacement Amendment, GeoSyntec Consultants, November 2002
- 9) Revision IV to Volume IV of IV Replacement Amendment to Final Closure Plan Lopez Canyon Sanitary Landfill Lakeview Terrace, California; Prepared by: GeoSyntec Consultants, July 2008

3. FINAL CLOSURE AND POST-CLOSURE MAINENANCE PLAN

- 1) *Volume I of II Partial Post-Closure Maintenance Plan;* Prepared by: Bryan A. Stirrat & Associates, Inc., February 1994
- 2) *Volume II, Final Post-Closure Maintenance Plan* Lopez Canyon Sanitary Landfill Lakeview Terrace, California Second Revision; Prepared by: Bryan A. Stirrat & Associates, Inc., April 1992
- 3) *Volume II of II Amendment to Partial Post-Closure Maintenance Plan,* GeoSyntec Consultants, February 1994
- 4) Revision I Volume II of II Amendment to Partial Post-Closure Maintenance Plan, GeoSyntec Consultants, December 2002
- 5) Rev II Volume II of II Amendment to Partial Post-Closure Maintenance Plan Revision II, Bureau of Sanitation, August 2009

4. CORRESPONDENCE WITH REVISIONS

- 1) June 14, 1996
 - Bureau of Sanitation to California Integrated Waste Management Board; Lopez Canyon Landfill – Submittal of Volume IV of IV Replacement Amendment to the Final Closure Plan
- 2) July 15, 1996
 - Bureau of Sanitation to California Integrated Waste Management Board; Lopez Canyon Landfill Revised Section 5 "Soils Construction Quality Assurance" of the QA/QC Plan in Volume IV of IV Replacement Amendment to the Landfill Closure Plan
- 3) September 19, 1996
 - Bureau of Sanitation to California Integrated Waste Management Board; Amendment to the Lopez Canyon Sanitary Landfill Final Closure and Final Post Closure Maintenance Plan (19-AA-0820)
- 4) March 12, 1997
 - Bureau of Sanitation to California Integrated Waste Management Board; Board's Comments on Replacement Volume IV of the Final Closure Plan for Lopez Canyon Sanitary Landfill
- 5) July 31, 1997
 - California Environmental Protection Agency to Bureau of Sanitation; Technical Adequacy of the Replacement Amendment Volume IV of the Final Closure Plan for Lopez Canyon Sanitary Landfill, City of Los Angeles, Facility No. 19-AA-0820

6) August 5, 1997

- Bureau of Sanitation to California Integrated Waste Management Board; Revisions to Volume IV of IV Replacement, Amendment to Final Closure Plan, Lopez Canyon Sanitary Landfill, Lakeview Terrace, California

7) October 22, 1998

- Bureau of Sanitation to California Integrated Waste Management Board; Lopez Canyon Landfill – Submittal of Revision 2 to Volume IV of IV Replacement of Amendment to the Final Closure Plan

8) November 20, 1998

- Bureau of Sanitation to California Integrated Waste Management Board; Additional Revisions to "Revision II of Final Closure Plan" Dated October 1998

9) October 5, 2006

– California Regional Water Quality Control Board to Bureau of Sanitation; Request to Use Interlayer Asphaltic Cement Concrete as a Final Cover for Haul Road at Lopez Canyon Landfill, Lake View Terrace (File No. 69-068)

10) July 5, 2007

- California Regional Water Quality Control Board to Bureau of Sanitation; Alternative Final Cover Water Balance Model, Validation, Deck of Disposal Area AB+ - Lopez Canyon Landfill (File No. 69-068)

11) September 10, 2007

- California Regional Water Quality Control Board to Geosyntec Consultants; White Paper - Alternative Final Cover for Disposal Area C, Lopez Canyon Sanitary Landfill, Lakeview Terrace, California (File No. 69-068)

12) March 13, 2008

- Bureau of Sanitation to Local Enforcement Agency; Enforcement Agency Notification for Use of a Portion of "A Deck" at Lopez Canyon Landfill for a Driver Training Academy

13) March 26, 2008

– Environmental Affairs Department to Bureau of Sanitation; Lopez Canyon Landfill, SWIS #19-AA-0820, Amendment to Post-Closure Maintenance Plan

14) August 8, 2008

– Bureau of Sanitation to California Regional Water Quality Control Board; Revision IV to Volume IV of IV Final Closure Plan, Lopez Canyon Sanitary Landfill, Lakeview Terrace, California

15) September 2, 2008

- California Regional Water Quality Control Board to Bureau of Sanitation; Partial Approval of Amendment to Final Closure Plan - Lopez Canyon Sanitary Landfill, Lake View Terrace, California (File No. 69-068, Order No. R4-2004-0176, CI-5636)

16) December 8, 2008

- Bureau of Sanitation to California Regional Water Quality Control Board; Request for Extension of the Closure Date for Lopez Canyon Landfill from December 2010 to December 2012

17) December 31, 2008

- California Regional Water Quality Control Board to Bureau of Sanitation; Approval of Extension of Final Closure Date – Lopez Canyon Sanitary Landfill, Lake View Terrace, California (File No. 69-068, Order No. R4-2004-0176, CI-5636)

18) February 17, 2009

- Bureau of Sanitation to California Integrated Waste Management Board; Request for Concurrence with Deadline Extension – Lopez Canyon Landfill Closure

19) March 11, 2009

- California Regional Water Quality Control Board to Bureau of Sanitation; Comments on Draft Mitigation Negative Declaration – Proposed Truck Driver Training Academy at Lopez Canyon Sanitary Landfill, Lake View Terrace, California (File No. 69-068, Order No. R4-2004-0176, CI-5636)

20) September 14, 2009

- Bureau of Sanitation to Los Angeles Regional Water Quality Control Board; Response to Comments on Draft Mitigation Negative Declaration – Proposed Truck Driver Training Academy at Lopez Canyon (File No. 69-068, Order No. R4-2004-0176, CI-5636)

21) October 9, 2009

– Geosyntec Consultants to Bureau of Sanitation; Response to City of Los Angeles Local Enforcement Agency (LEA) Comments on "Revision IV, Volume IV of IV, Replacement, Amendment to Final Closure Plan, Lopez Canyon Sanitary Landfill, July 31, 2008."

22) October 9, 2009

– Bureau of Sanitation to Environmental Affairs Department; Lopez Canyon Landfill (SWIS No. 19-AA-0820), Responses to Comments on Closure Plan Amendment

23) October 30, 2009

- California Regional Water Quality Control Board to Bureau of Sanitation; Approval of Amendment to Final Post-Closure Maintenance Plan – Lopez Canyon Sanitary Landfill, Lake View Terrace, California (File No. 69-068, Order No. R4-2004-0176, CI-5636)

24) November 10, 2009

- California Regional Water Quality Control Board to Bureau of Sanitation; Correction of Typographic Error – Approval of Amendment to Final Post-Closure Maintenance Plan - Lopez Canyon Sanitary Landfill, Lake View Terrace, California (File No. 69-068, Order No. R4-2004-0176, CI-5636)

25) March 4, 2010

- Geosyntec Consultants to Bureau of Sanitation; Response to City of Los Angeles Local Enforcement Agency (LEA) (SWIS No. 19-AA-0820) Comments on November 13 revisions to the October 9, 2009 submission titled "Response to City of Los Angeles Local Enforcement Agency (LEA) Revision IV, Volume IV of IV, Replacement, Amendment to Final Closure Plan, Lopez Canyon Sanitary Landfill, July 31, 2008."

26) March 5, 2010

- Bureau of Sanitation to Environmental Affairs Department; Lopez Canyon Landfill (SWIS No. 19-AA-0820), Responses to Additional Comments on Closure Plan Amendment

27) April 1, 2010

- Bureau of Sanitation to Department of Resources Recycling and Recovery; Lopez Canyon Landfill, City of Los Angeles, Facility No. 19-AA-0820, Public Complaint Regarding Post closure Land Use

28) May 25, 2010

- Environmental Affairs Department to Bureau of Sanitation; Lopez Canyon Landfill (SWIS No. 19-AA-0820), LEA Response to March 3, 2010 Letter from Geosyntec Consultants Regarding Final Closure Plan for Lopez Canyon Sanitary Landfill

29) March 1, 2011

- Geosyntec to BOS; Existing Cover Performance Analysis and Construction Quality Assurance Report for Disposal Area "C". Geosyntec consultants presented the results and evaluations of the existing soil cover performance on the deck and slopes of Disposal Area "C" of Lopez Canyon Sanitary Landfill (LCSL).

30) July 11, 2011

- City of Los Angeles BOS and Geosyntec; Lopez Canyon Sanitary Landfill (File No. 69-068, Order NO. R4-2004-0176, CI-5636) – Submittal and request for approval of Certification of Final Closure report and Construction Quality Assurance (CQA) Reports For Disposal Areas B, AB+, and C.

31) August 8, 2011

- Cal Recycle to BOS; Lopez Canyon Landfill, City of Los Angeles (19-AA-00820) Acceptance of Partial Final Closure Certification.

32) October 31, 2011

- California Regional Water Control Board to BOS; Approval of Final Closure Construction Quality Assurance Reports-Lopez Canyon Sanitary Landfill, Lake View terrace, California (File No. 69-068, Order No. R4-2004-0176, CI-5636) - Approval of final closure construction quality assurance reports and deferral of final certification until additional information is submitted.

33) *March 13*, 2012

- BOS to California Regional Water Quality Control Board; Lopez Canyon Landfill (File No. 69-068, Order No. R4-2004-0176, CI-5636) Corrective Action Cost Estimate for Known or Reasonably Foreseeable Release to Water; BOS submits the Lopez Canyon Landfill Corrective Action Cost Estimate for Known or Reasonably Foreseeable Release to Water as directed in the modified WDR.

34) July 5, 2012

- Los Angeles Regional Water Quality Control Board (LAWQCB) to BOS; Approval of Corrective Action Cost Estimate for Known or Reasonably Foreseeable Releases to Water – Lopez Canyon Landfill, Lake View Terrace, California (File No. 69-068, WDID No. 4B190321009). LAWQCB approval of correction action financial assurance cost estimate.

35) July 16, 2012

- BOS to CalRecycle; Lopez Canyon Landfill (Permit NO. 19-AA-0820) – Closure Construction Completion, Recordation, & As-Built Cost. Follow up to submittal dated July 11, 2011 and to letter dated August 8, 2011. Completed items for closure, (Revegetation of Disposal Area C, As-Built Cost Closure Cost Summary, and Recordation of the Site with the County Recorder) request Cal Recycle to authorize Union Bank of California to release remaining balance of Closure Trust Fund to City of Los Angeles.

36) July 18, 2012

- BOS to Los Angeles County Registrar - Recorder/County Clerk; Lopez Canyon Sanitary Landfill Closure – Los Angeles County Document Recording. Presented for recording in Accordance with Cal Recycle regulation 27 CCR 21170.

37) August 10, 2012

- BOS to CalRecycle; Lopez Canyon Landfill (Permit NO. 19-AA-0820) - Additional Hydroseed Information. Supplement to letter dated July 16, 2012 submitting additional hydroseed information.

38) August 28, 2012

- Los Angeles Regional Water Quality Control Board (RWQCB) to BOS; Approval of Amended Closure Certification Report - Lopez Canyon Landfill, Lake View Terrace, California (File NO. 69-068, WDID NO. 4B190321009). Landfill formally closed and in

post closure maintenance once certification report and amended certification report are approved by all regulatory agencies.

39) August 28, 2012

- CalRecycle to BOS; Lopez Canyon Landfill, Los Angeles County, Swiss NO. 19-AA-00820 Final Closure Certification Acceptance. Engineering Support Branch (ESB) reviewed the Closure Certification supplemental submittal for the Lopez Canyon Sanitary Landfill. Formal approval of the closure certification. Final Certification pending LEA final closure approval.

40) Sept 14, 2012

- City of LA Department of Building and Safety Local Enforcement Agency (LEA) to BOS; Lopez Canyon Landfill (SWIS NO. 19-AA-0820) - LEA approves of the Lopez Canyon Landfill Final Closure Certification and now considers the landfill to be in post-closure maintenance period.

5. SUMMARY CONTENT TABLE - CONSTRUCTION BINDERS

DOCUMENT TITLE	DATED	SUBSTITUTES / AMENDS	DOCUMENT TITLE	DATED	DESCRIPTION
Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume I of IV Partial Closure Plan	February 1994	Substitutes	Partial Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume I	January 1993	Provides overall information regarding project. Submission of Final Closure Plan Volume IV (Amendment) finalized the set of documents Volume I, II, III as part of Final Closure Plans; original documents were not altered. Anticipated closure date of Summer 1996. Land Use: Proposed interim end use for the site is open space to be planted with foothill grass plant species and inland sage scrub species. The final cover has been designed to accommodate irrigation so as not to limit any future end use selected for the site. The ultimate end use of the landfill has not been determined.
Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume II of IV Partial Closure Plan	February 1994	Substitutes	Partial Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume II	January 1993	Contains the same corresponding appendices referenced in Partial Closure Plan Volume II.
Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume III of IV Partial Closure Plan	February 1994	Substitutes	Partial Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume III	January 1993	Contains the same corresponding figures/drawings referenced in Partial Closure Plan Volume III.
Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume IV of IV Amendment to Partial Closure Plan	February 1994	Amends	Partial Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume I, II, III, and Final Post-Closure Maintenance Plan Volume II Lopez Canyon Sanitary Landfill Lakeview Terrace, California Second Revision	January 1993	Transformed Partial Closure Plans Vol I, II, III into Final Closure Plans. Addresses the additional information on the closure of the deck area of Disposal Areas A and B, and the deck and slope areas at Disposal Areas AB+ and C. Proposed geomembrane in infiltration layer of final cover for Disposal Area C Deck/Bench Areas. Additionally, appendices amend corresponding portions from Volume II of Final Post-Closure Maintenance Plan. Phase II scheduled to commence on Summer of 1996.
Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume IV of IV Replacement Amendment to Partial Closure Plan	June 1996	Substitutes	Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume IV of IV Amendment to Partial Closure Plan	February 1994	Necessitated the need to replace Volume IV Amendment in its entirety, due to the differential in final elevation of Disposal Area C (1600 ft M.S.L.) and Disposal Area AB+ (1770 ft M.S.L.), and changes in the following: final cover (geotextile removed from design in Disposal Areas A, B, and AB+ Deck areas), grading changes for the deck areas of Disposal Areas A, B, AB+, and C and for the slope areas of Disposal Areas AB+ and C. Due to suspension of closure activities in order to allow city resources to work on future CUP areas, Phase I will not be completed by 1996. Phase II will commence in the Spring of 1998.
Revision I to Volume IV of IV Replacement Amendment to Final Closure Plan Lopez Canyon Sanitary Landfill Lakeview Terrace, California	March 1997	Amends	Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume IV of IV Replacement Amendment to Partial Closure Plan	June 1996	Sections of the amended FCP were revised to reflect comments from CIWMB and LEA, including: Final Cover Design, LFG Control System, Closure Cost Estimate, Final Cover Performance Evaluation Report, and Construction Quality Assurance Plan.

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Revision II to Volume IV of IV Replacement Amendment to Final Closure Plan Lopez Canyon Sanitary Landfill Lakeview Terrace, California	October 1998	Amends	Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume IV of IV Replacement Amendment to Partial Closure Plan	March 1997	Applicable sections revised to reflect the conditional approval of evapotranspirative final cover design for slopes of disposal areas A and AB+, decks A and B; Landscaping and Irrigation; Closure Cost Estimate; Closure Plan Implementation Schedule; Construction Quality Assurance Plan; new appendices added to address evapotranspirative cover; Water Balance Analyses; Final Cover Performance Evaluation.
Revision III to Volume IV of IV Replacement Amendment to Final Closure Plan Lopez Canyon Sanitary Landfill Lakeview Terrace, California	November 2002	Amends	Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume IV of IV Replacement Amendment to Partial Closure Plan	October 1998	Revisions for: final cover of the decks of Disposal Areas A and B; Closure Cost Estimate; Closure Plan Implementation Schedule; CQA Plan; new appendix to address Asphaltic Cement Concrete final cover configuration proposed for composting area (expanded in Appendix L). Land Use: Post-Closure End Use for Disposal Areas A and B to be Green Waste Recycling Facility, the footprint of the facility will be paved with asphalt cement concrete; a specific landscaping plan compatible with the evapotranspirative final cover will be developed for the facility.
Revision IV to Volume IV of IV Replacement Amendment to Final Closure Plan Lopez Canyon Sanitary Landfill Lakeview Terrace, California	July 2008	Amends	Final Closure Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume IV of IV Replacement Amendment to Partial Closure Plan	November 2002	Revisions for: design of final cover for slopes and deck of disposal area C to use ET cover instead of currently proposed (1996); final cover stability evaluation for Disposal Area C per Title 27; updating final closure cost estimate for site to include disposal areas that have been closed and to reflect cost saving from use of proposed ET cover system for C; updating the closure schedule to complete closure activities of the remaining waste disposal areas; development of proposed truck driver training academy in correspondence to LEA. Land Use: Construction of proposed truck driver training academy on Disposal Area C.

6. SUMMARY CONTENT TABLE - MAINTENANCE BINDERS

DOCUMENT TITLE	DATED	SUBSTITUTES / AMENDS	DOCUMENT TITLE	DATED	DESCRIPTION
Final Post-Closure Maintenance Plan Lopez Canyon Sanitary Landfill Lakeview Terrace, California Volume I of II Partial Post-Closure Maintenance Plan	February 1994	Substitutes	Partial Post-Closure Maintenance Plan Volume I, First Revision, and Second Revision	January 1993	Contains general description of the procedures that will be used to maintain, monitor, and inspect the features of the closed landfill including: final cover, surface drainage system, vegetative cover, leachate control system, gas monitoring and control systems, groundwater monitoring system, final grading.
Final Post-Closure Maintenance Plan Volume II Lopez Canyon Sanitary Landfill Lakeview Terrace, California Second Revision	April 1992	Substitutes	Partial Post-Closure Maintenance Plan Volume II and Volume II (First Revision)	March 1991 September 1991	Contains corresponding figures/drawings referenced in Final Post-Closure Maintenance Plan Volume I
Final Post-Closure Maintenance Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Volume II of II Amendment to Partial Post-Closure Maintenance Plan	February 1994	Amends	Final Post-Closure Maintenance Plan Volume II Lopez Canyon Sanitary Landfill Lakeview Terrace, California Second Revision	April 1992	Incorporates information into the Partial PCMP on the post-closure maintenance of the deck areas of Disposal Areas A and B and the deck and slopes of Disposal Areas AB+ and C sufficient to constitute a Final PCMP for the entire landfill. Includes revisions to the groundwater monitoring procedures required by changes made in the ground-water monitoring system since the submittal of the Partial PCMP.
Final Post-Closure Maintenance Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Revision I Volume II of II Amendment to Partial Post-Closure Maintenance Plan	December 2002	Amends	Final Post-Closure Maintenance Plan Volume I and II Lopez Canyon Sanitary Landfill Lakeview Terrace, California (Second Revision)	April 1992	Documents the changes in maintenance requirements for the decks of Disposal Areas A and B, deck of Disposal Area AB+, and slopes of Disposal Area A brought about by changes in the type of final cover used in these areas and the post-closure development (construction of a green waste facility) on the decks of Disposal Areas A and B.
Final Post-Closure Maintenance Plan Lopez Canyon Sanitary Landfill Volume II of II - Amendment to Partial Post-Closure Maintenance Plan Revision II	August 2009	Amends	Final Post-Closure Maintenance Plan Lopez Canyon Sanitary Landfill Lake View Terrace, California Revision I Volume II of II Amendment to Partial Post-Closure Maintenance Plan	December 2002	Documents the changes in final cover material for C deck and C slope areas and maintenance requirements for the portion of the Disposal Area A deck brought about by changes in the type of final cover used in this portion of A deck and the post-closure development (construction of a truck driver training academy).

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