Timeline for CCR Rule Requirements (2015-2018)

EARTHJUSTICE

10/19/2015
- CCR rule becomes effective
- Initiate weekly & monthly safety inspections of existing ponds
- Prepare initial fugitive dust control plan (or upon initial receipt of CCR)
- Comply with requirements regarding beneficial uses of CCR
- Meet design standards for new landfills, ponds, and lateral expansions

12/17/2015
- Notification of intent to initiate pond closure
- Place permanent ID markers

1/19/2016
- Initiate annual inspections of existing ponds and landfills

10/17/2016
- Identify "unlined ponds"
- Initial written closure plan for existing ponds
- Initial written post-closure plan for existing ponds
- Compile construction info on existing ponds
- Initial run-on and run-off control system plans
- Initial inflow design flood control system plans

12/19/2016
- Conduct first annual fugitive dust control report (or w/in 14 months of placing plan in record)

4/17/2017
- Prepare Emergency Action Plan (EAP)

10/17/2017
- <u>Groundwater monitoring requirements</u>:
  - Complete initial assessments for existing ponds
  - Develop sampling and analysis program
  - Install groundwater monitoring system
  - Initiate detection monitoring (2x/year)
  - Begin evaluating groundwater monitoring data

1/31/2018
- Complete first monitoring and corrective action report

2015 | Oct | 2016 | Apr | July | Oct | 2017 | Apr | July | Oct | 2018 | 2018

11/18/2015
- Establish CCR website
- Post fugitive dust control plan

1/16/2016
- Post notification of intent to initiate pond closure online

2/17/2016
- Post first annual inspection report of existing ponds and landfills online

11/16/2016
- <u>Post on website</u>:
  - Report of initial assessments on existing ponds
  - Construction info on existing ponds
  - Initial written closure plan
  - Initial written post-closure plan
  - Initial run-on and run-off control system plans
  - Initial inflow design flood control system plans

1/19/2017
- Post first annual fugitive dust control report

5/17/2017
- Post EAP online

11/16/2017
- <u>Post on website</u>:
  - Groundwater monitoring system certification
  - Selection of statistical method certification for monitoring

3/2/2018
- Post first monitoring and corrective action report online (annually thereafter)