



California Regional Water Quality Control Board San Diego Region



Alan C. Lloyd, Ph.D.
Secretary for
Environmental
Protection

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

Arnold Schwarzenegger
Governor

9174 Sky Park Court, Suite 100, San Diego, California 92123-4340
(858) 467-2952 • Fax (858) 571-6972
<http://www.waterboards.ca.gov/sandiego>

April 29, 2005

Commander, Navy Region Southwest
Assistant Chief of Staff for Environmental
Code N4512
33000 Nixie Way
Building 50, Suite 326
San Diego, CA 92147-5110

In reply refer to:
LD:06-686.02:bmcDaniel

Dear Sir,

**TECHNICAL CHANGE ORDER NO. 1
MONITORING AND REPORTING PROGRAM NO. R9-2002-0040
DEPARTMENT OF THE NAVY CLASS II WASTE MANAGEMENT FACILITY**

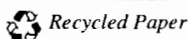
In September 2004, the State Water Resources Control Board (SWRCB) adopted regulations requiring that Dischargers begin electronic submittal of information (ESI) for all groundwater cleanup programs regulated by the Regional Water Quality Control Boards. You may already know that for several years, parties responsible for cleanup of leaks from underground storage tanks (LUST) have been required to submit groundwater analytical data, the surveyed locations of monitoring wells, and certain other data to the SWRCB's Geotracker database via the internet. Beginning January 1, 2005, electronic submittal of all technical reports and monitoring reports was extended to include all reports filed by Dischargers regulated by our Land Disposal Program (units regulated pursuant to California Code of Regulations-CCR Title 27 and CCR Title 23, Chapter 15). Enclosed with this letter is TCO No. 1 to Monitoring and Reporting Program No. R9-2002-0040 requiring the Department of the Navy to comply with the electronic reporting regulations, and continue to provide the Regional Board with paper copies of selected technical documents, beginning **July 1, 2005**.

You should be aware that the San Diego Regional Board staff is not responsible for the maintenance and administration of the Geotracker database. For information on how to access and use the Geotracker database, please contact the SWRCB staff Mr. Hamid Foolad at (916) 341-5791, or the "Geotracker Help Desk" at (866) 480-1028 and via their web site: Geotracker@waterboards.ca.gov.

For your convenience, a link to the Geotracker and Electronic Reporting web page can be found on our Regional Board web page under **"WATER NEWS"** or on the State Water Board's web site at:

http://www.waterboards.ca.gov/ust/cleanup/electronic_reporting/

California Environmental Protection Agency

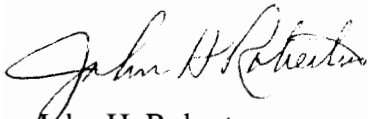


April 29, 2005

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

If you have any questions, please contact Brian McDaniel at (858) 627-3927 or by email at bmcdaniel@waterboards.ca.gov.

Sincerely,



John H. Robertus
Executive Officer

Enclosure

cc: Mr. Roderick Soule
Department of the Navy
Navy Public Works Center
2730 McKean St., Ste 1
San Diego, CA 92136



CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

TECHNICAL CHANGE ORDER NO. T-1
FOR MONITORING AND REPORTING PROGRAM NO. R9-2002-0040
FOR THE DEPARTMENT OF THE NAVY
CLASS II WASTE MANAGEMENT FACILITY
NAVAL AIR STATION NORTH ISLAND
SAN DIEGO COUNTY

It is hereby ordered that:

1. ***Add Monitoring Provision A.11 as follows:***

After July 1, 2005, the discharger shall submit any reports required by this Order electronically, in accordance with Section 3890 et. seq. of the California Code of Regulations, Title 23, Division 3. Any page of a report that is larger than 8.5" x 11" shall be provided on paper and mailed to this Regional Board office. In addition, complete paper copies of any Joint Technical Document (or addenda thereto), Closure/Post-Closure Plan, Final Design Report or Construction Quality Assurance Report, shall be submitted to this Regional Board office.

2. ***Revise the first sentence of the first paragraph of G. REPORTS TO BE FILED WITH THE BOARD to read as follows:***

All reports shall be submitted electronically (after July 1, 2005) no later than one month following the end of their respective Reporting Period.

3. ***Revise E. REPORTING to read as follows:***

Monitoring reports shall be submitted electronically in accordance with the following schedule:

<u>Report Frequency</u>	<u>Report Period</u>	<u>Report Due</u>
Semiannually	April – September	October 30
	October – March	April 30
Annually	April – March	April 30

Ordered by


John H. Robertus
Executive Officer
April 29, 2005