

STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION

March 14, 2014

STAFF REPORT

ITEM: 07

General Waste Discharge Requirements for Postclosure Maintenance at Closed Surface Impoundments and Waste Piles within the Santa Ana Region, Order No. R8-2014-0001

DISCUSSION:

The discharge of waste to land for storage and/or disposal is regulated by the Regional Water Board through the issuance of waste discharge requirements (WDRs). The applicable regulations governing the discharge of waste to surface impoundments and waste piles (hereinafter referred to as Units) are contained in Title 27, Division 2, California Code of Regulations (Title 27)¹.

Pursuant to Title 27, §20950, §21400 and §21410, when Units are no longer in use, they are required to be either clean closed or closed as a landfill in accordance with Title 27, §21090. Where clean closure of an inactive Unit is not feasible, the facility must be closed as a landfill, with wastes in place. If a Unit is closed as a landfill, under Title 27, §20950(a)(2)(A), a postclosure cover maintenance plan is also required to assess the integrity of the cover and to maintain the cover so as to provide adequate drainage and prevent ponding, which minimizes water infiltration through waste.

Currently, within the Santa Ana Region, there are five (5) Units (Table 1) that have been closed as landfills in accordance with Title 27, §21400(b)(2)(A). Existing waste discharge requirements (WDRs) for these Units include discharge prohibitions, specifications, provisions, and monitoring and reporting requirements for the discharge of wastes. With closure of the Units, existing WDRs are no longer necessary. The Regional Water Board must therefore adopt new postclosure maintenance requirements for the closed Units. For some of the closed Units, where elevated levels of contaminants in the groundwater beneath the site have been detected, the Regional Water Board may require the facility owner and operator to continue groundwater monitoring program to assess any further changes in groundwater conditions, and to implement a corrective action program, if necessary.

Since the postclosure cover maintenance requirements for these Units that have been closed as landfills are similar, Regional Water Board is considering a general WDR to address postclosure cover maintenance requirements at the 5 Units listed in Table 1.

For coverage under this Order, each facility should submit a Notice of Intent (NOI) application (Attachment A of the WDR) and an appropriate fee. The threat to water quality and complexity

¹ Effective June 18, 1997, Title 27 replaced Title 23, Division 3, Chapter 15, California Code of Regulations (23 CCR), the SWRCB's landfill regulations.

First issued: February 10, 2014

Revised on: February 14, 2014

for these facilities have been determined to be 3C for which the current annual fee is \$3,740 (http://www.waterboards.ca.gov/resources/fees/docs/fy13_14_fee_schedule.pdf). Upon receipt of a complete NOI, the Executive Officer will transmit an authorization letter for coverage under this Order. The authorization letter will include a facility-specific monitoring and reporting program, specifying any modifications to Monitoring and Reporting Program No. R8-2014-0001 of this Order.

Closed Units are existing facilities and as such are exempt from the provisions of the California Environmental Quality Act in accordance with Title 14, California Code of Regulations, Chapter 3, Article 19, Section 15301.

This Order prescribes postclosure maintenance and water quality monitoring requirements for closed Units, which are consistent with Title 27, the Basin Plan, and other state and federal laws and regulations, and are considered to be adequate for the protection of the beneficial uses of the waters of the region.

RECOMMENDATION:

Adopt Order No. R8-2014-0001 as presented.

Comments were solicited from the following entities:

Angela Basquez, CalRecycle (Angela.Basquez@CalRecycle.ca.gov)
Danny Morgan, Ameron International (dmorgan@ameron.com)
Dawn Plantz, CalRecycle (Dawn.Plantz@CalRecycle.ca.gov)
Deborah Hysen, California Institute for Men (deborah.hysen@cdcr.ca.gov)
Dianne Ohiosumua, CalRecycle (Dianne.Ohiosumua@CalRecycle.ca.gov)
Ed Pert, State Department of Fish and Wildlife (epert@dfg.ca.gov)
Frank Yip, Coaster Company of America (fyip@coasteramer.com)
Greg Reyes, Riverside County LEA (gjreyes@rivcocha.org)
Michael Wetzel, San Bernardino County LEA (Michael.Wetzel@dph.sbcounty.gov)
Jeff Johnson, Riverside County Environmental Health LEA (jeffjohnson@rivcocha.org)
John Whitt, California Institution for Women (John.Whitt@cdcr.ca.gov)
Jon Reid, San Bernardino County LEA (Jon.Reid@dph.sbcounty.gov)
Kathy Cross, County of Orange Environmental Health (kcross@ochca.com)
Leslie Graves, SWRCB, Division of Water Quality (lgraves@waterboards.ca.gov)
Mandy Gaito, Riverside County LEA (mgaito@rivcocha.org)
Rafael Abiva, California Institution for Women (Rafael.Abiva@cdcr.ca.gov)
Rebecca Schwartz, City of Redlands (bschwartz@cityofredlands.org)
Ward Mace, Goodman Birtcher (Ward.Mace@goodman.com)

Table 1

NO.	SI Name	SI Location	Discharger(s) w/Address
1	Ameron International Etiwanda	12455 Arrow Route Etiwanda, CA 91739	<p>Danny Morgan (dmorgan@ameron.com) Ameron International Water Transmission Group 12455 Arrow Route Etiwanda, CA 91739</p> <p>Ward Mace (Ward.Mace@goodman.com) Goodman Birtcher 18201 Von Karman Avenue, Suite 1170 Irvine, CA 92612</p>
2	Coaster Company of America (Former Alumax Fontana Facility)	10825 Beech Avenue Fontana, CA 92335	<p>Frank Yip (fyip@coasteramer.com) Coaster Company of America 10868 Elm Avenue Fontana, CA 92335</p>
3	California Institution for Women, Corona	16756 Chino-Corona Road Corona, CA 92880	<p>Rafael Abiva (Rafael.Abiva@cdcr.ca.gov) California Institution for Women P. O. Box 6000 Corona, CA 92878-1771</p>
4	City of Redlands Municipal Utilities & Engineering Department	1950 Nevada Avenue Redlands, CA 92373	<p>Rebecca Schwartz (bschwartz@cityofredlands.org) City of Redlands Municipal Utilities & Engineering Department P. O. Box 3005 35 Cajon Street, Suite 15A, Redlands, CA 92373</p>
5	California Institute for Men, Chino	14901 Central Ave. Chino, CA 91710	<p>Deborah Hysen (Deborah.hysen@cdcr.ca.gov) California Institute for Men P.O. Box 128 Chino, CA 91708-0128</p>

**STATE OF CALIFORNIA
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<http://www.waterboards.ca.gov/santaana>

ORDER NO. R8-2014-0001

**GENERAL WASTE DISCHARGE REQUIREMENTS
FOR POSTCLOSURE MAINTENANCE
AT CLOSED CLASS II NON-LANDFILL WASTE MANAGEMENT UNITS
(SURFACE IMPOUNDMENTS AND WASTE PILES)
WITHIN THE SANTA ANA REGION**

The California Regional Water Quality Control Board, Santa Ana Region (hereinafter Regional Water Board), finds that:

1. The discharge of waste to land for storage and disposal is regulated by the Regional Water Board through the issuance of waste discharge requirements (WDRs). The applicable regulations governing the discharge of waste to land are contained in Title 27, Division 2, California Code of Regulations (Title 27)¹. Surface impoundments² (mostly used for brine or saline wastes storage or disposal) and waste piles³ (hereinafter collectively referred to as Units) are Class II waste management units, and must be designed, constructed, operated, and maintained in accordance with Title 27, §20310.
2. Pursuant to Title 27, §20950, §21400 and §21410, when Units are no longer in use, they are required to be either clean closed or closed as a landfill in accordance with Title 27, §21090. Where clean closure of an inactive Unit is not feasible, the facility must be closed as a landfill. If a Unit is closed as a landfill, under Title 27, §21090(a)(4), a postclosure cover maintenance plan is required. The plan should assess the integrity of the postclosure cover and include requirements to prevent ponding, to minimize water infiltration through waste materials, and to meet the performance goals of postclosure maintenance specified under Title 27, §20950(a)(2)(A).
3. The Units within the region are regulated under individual WDRs and the existing WDRs for these Units do not include discharge specifications, provisions, or monitoring and reporting requirements for postclosure maintenance and water quality monitoring at these facilities. Therefore, individual WDRs need to be revised to include appropriate postclosure maintenance requirements.
4. The staff resources needed for renewal and/or reissuance of individual waste discharge requirements far exceed available staff resources. Since the postclosure maintenance

¹ Effective June 18, 1997, Title 27 replaced Title 23, Division 3, Chapter 15, California Code of Regulations (23 CCR), the State Water Resources Control Board's (SWRCB's) regulations governing discharges of waste to land, including surface impoundments and waste piles.

² A waste management unit which is a natural topographic depression, excavation, or diked area, which is designed to contain liquid wastes or wastes containing free liquids, and which is not an injection well.

³ A waste management unit at which only containerized, bulk, dry solid waste is discharged and piled for treatment or storage on an engineered liner system that prevents the waste from contacting the underlying land surface. The term does not include a Unit of similar construction which is used for waste disposal (landfill).

Tentative

requirements for these Units are similar, the Regional Water Board is proposing to issue general waste discharge requirements for postclosure maintenance of all Units that are closed as landfills. The adoption of general WDRs would enable the Regional Water Board to better utilize limited staff resources, while ensuring water quality protection.

5. For coverage under this Order, facility owners and operators of closed Units are required to submit a Notice of Intent (NOI) application (Attachment A of the WDR) within 60 days of adoption of this order. Upon receipt of a complete NOI, the Regional Water Board's Executive Officer will transmit an approval letter acknowledging coverage under this Order. The approval letter will include a facility-specific monitoring and reporting program.
6. **Compliance with California Environmental Quality Act** – This Order regulates closed Units. Closed Units are existing facilities and as such are exempt from the provisions of the California Environmental Quality Act in accordance with Title 14, California Code of Regulations, Chapter 3, Article 19, Section 15301.
7. **Water Quality Control Plan (Basin Plan)** - A revised Water Quality Control Plan for the Santa Ana River Basin (Basin Plan) became effective on January 24, 1995, and it has been amended a number of times since then. The Basin Plan includes beneficial uses for waters of the Region, narrative and numeric water quality objectives, and prohibitions for certain types of discharges.
8. This Order prescribes waste discharge requirements consistent with the Basin Plan and Title 27 to provide water quality protection, enhancement, and restoration while balancing economic and environmental impacts, as stated in the Strategic Plan of the State Water Resources Control Board and the regional water boards.
9. The Regional Water Board has considered all water resource-related environmental factors associated with the discharge of waste at the closed Units.
10. The Regional Water Board has notified interested agencies and all known interested parties of its intent to issue postclosure maintenance requirements for closed Units.
11. The Regional Water Board in a public meeting heard and considered all comments pertaining to postclosure maintenance and water quality monitoring for closed Units.

IT IS HEREBY ORDERED, that each facility owner and operator of a closed Unit (hereinafter Dischargers), in order to meet the provisions contained in Division 7 of the California Water Code, Title 27, and regulations adopted thereunder, shall comply with the following:

A. APPLICATION REQUIREMENTS

1. Within 60 days of adoption of this Order, the Dischargers of each Unit which has been closed as a landfill shall file a Notice of Intent (Attachment A of the WDR) with the Regional Water Board for coverage under this Order.
2. For Units that are closed as a landfill after adoption of this Order, the Discharger shall file an NOI within 90 days after closure.

3. Upon receipt of a complete NOI, the Executive Officer shall transmit an approval letter for coverage under this Order. The approval letter shall include a facility-specific monitoring and reporting program.

B. DISCHARGE PROHIBITIONS

1. There shall be no discharge of wastes to the closed Units.
2. The discharge of waste to property not owned or controlled by the Dischargers is prohibited.
3. The discharge of waste in any manner that could cause pollution, nuisance, or could adversely affect the beneficial uses of the ground and/or surface waters, as established in the Basin Plan, is prohibited.
4. Facility operations at closed Units shall not cause a discharge of pollutants into waters of the United States, including wetlands, except as specifically allowed under a National Pollutant Discharge Elimination System (NPDES) Permit, pursuant to Section 402.

C. PROVISIONS

1. The Dischargers shall comply with Monitoring and Reporting Program No. R8-2014-0001 (the M&RP) or the facility-specific M&RP issued by the Executive Officer.
2. Neither the facility operations nor a change in land use at the closed Unit shall create a nuisance or pollution as defined by Section 13050 of the California Water Code.
3. **Units Closed as a Landfill** – In accordance with Title 27, §21170, the owner and operator, upon completion of closure of a Unit, shall file a land use covenant for the closed Unit(s), with the Recorder of the County in which the site is located. The land use covenant shall include at least the following information:
 - a. A description of the historical Unit operations and the date that the Unit closure was completed;
 - b. A map showing the closed Unit boundaries and a legal description of the closed Unit boundaries;
 - c. A list of restrictions that applies to the closed Unit(s);
 - d. The location where the closure and post-closure maintenance plans can be obtained; and
 - e. Pages with the notarized signatures of the Executive Officer of the Regional Water Board and a duly authorized representative of the land owner of the closed Units.

A copy of the land use covenant shall be forwarded to the Executive Officer of the Regional Water Board upon recording. An existing land use covenant shall be updated

for any changes in land ownership of a closed Unit.

4. **Cover Maintenance** - The cover of the closed Unit shall be maintained continuously to achieve positive drainage and to minimize water infiltration.
5. Periodic inspection of the cover shall be conducted to assess its condition, and to initiate any corrective actions necessary to maintain compliance with Provision C.4, above. At a minimum, semi-annual facility inspections shall be conducted.
6. Annually, by October 1, all maintenance activities to achieve compliance with Provision C.4, above, shall be completed.
7. **Groundwater Monitoring** - Individual Dischargers may be required to monitor groundwater based on the salt loads remained in place beneath the cover and the site hydrogeology and groundwater beneficial uses. The approval letter transmitted by the Regional Water Board Executive Officer under Application Requirements A.3. shall include a facility-specific monitoring and reporting program.
8. The Dischargers shall permit Regional Water Board staff:
 - a. To enter, photograph, and inspect the premises in which the Unit is located;
 - b. To copy any records required to be kept under terms and conditions of this Order; and
 - c. To sample any discharges.
9. The Dischargers shall maintain a copy of this Order at the facility so that it will be available at all times to facility operating personnel.
10. Compliance with these requirements shall be evaluated based on the following:
 - a. Periodic inspection by Regional Water Board staff;
 - b. Evaluation of the monitoring reports submitted in accordance with the facility monitoring and reporting program; and
 - c. Any other relevant information.
11. The Dischargers shall obtain and maintain Financial Assurances for any potential corrective actions and for the post-closure maintenance of the closed Units. The Dischargers shall demonstrate financial responsibility by establishing an irrevocable fund for post-closure maintenance and any needed corrective action, and must maintain the funding until the end of the Post-Closure Maintenance Period in accordance with Title 27, §§ 21900 et seq. Financial assurance requirements for post-closure maintenance and corrective action are outlined under Title 27, § 22212 and § 22222, respectively.
12. The Dischargers shall comply with discharge prohibitions, provisions, and reporting requirements of this Order, and implement the facility-specific

monitoring and reporting program upon receipt of the approval letter for coverage under this Order.

13. At any time, the Dischargers may file a written request, including appropriate supporting documents, with the Executive Officer of the Regional Water Board, proposing any appropriate modifications to the facility-specific monitoring and reporting program.
14. The Dischargers shall implement any changes in the revised facility-specific monitoring and reporting program upon approval.
15. This Order may be reopened to address any changes in state or federal regulations, plans, or policies that govern the postclosure maintenance and water quality monitoring at closed Units.
16. This Order may be modified, revoked and reissued, or terminated for any valid and appropriate cause.
17. The existing WDRs for the closed Units will be rescinded after the existing facilities obtain coverage under this general Order.
18. Provisions of this Order are severable. If any provision of this Order is found invalid, the remainder of this Order shall not be affected.
19. Except for data determined to be confidential under Section 13267(b) of the CWC, all reports prepared in accordance with this Order are considered public record and shall be submitted to the Executive Officer of the Regional Water Board. All reports shall be signed as follows:
 - a. For a public agency - by either a principal executive officer or ranking elected official, or their "duly authorized representative."
 - b. For a partnership or sole proprietorship - by a general partner or the proprietor.
 - c. For a corporation - by a principal executive officer of at least the level of vice-president, or their "duly authorized representative."
 - d. For engineering, geologic, and environmental monitoring reports - by a California Registered Civil Engineer, Certified Engineering Geologist, Professional Geologist, or Certified Hydrogeologist as appropriate for the report.
 - e. For a military installation - by the base commander or the person with overall responsibility for environmental matters in that branch of the military.
20. Any person signing a report prepared in accordance with this Order shall make the following certification:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

21. The Dischargers shall submit reports required under this Order and other information requested by the Executive Officer through the State's electronic database (GeoTracker information system). The procedures to obtain a GeoTracker account and upload information to GeoTracker are available at http://www.waterboards.ca.gov/resources/data_databases/
22. The CWC provides that any person who intentionally or negligently violates any waste discharge requirements issued, reissued, or amended by this Regional Board is subject to administrative civil liability of up to 1,000 dollars per day of violation. The Superior Court may impose civil liability of up to 10,000 dollars per day of violation or, if a cleanup and abatement order has been issued, up to 15,000 dollars per day of violation.
23. The CWC provides that any person failing or refusing to furnish technical or monitoring program reports, as required under this Order, or falsifying any information provided in the monitoring reports is guilty of a misdemeanor and may be subject to administrative civil liability of up to 1,000 dollars per day of violation.

I, Kurt V. Berchtold, Executive Officer, do hereby certify that the foregoing is a full, true and correct copy of an Order adopted by the California Regional Water Quality Control Board, Santa Ana Region, on March 14, 2014.

Kurt V. Berchtold
Executive Officer

Attachment A

State of California
California Regional Water Quality Control Board
Santa Ana Region

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NOTICE OF INTENT

TO COMPLY WITH THE TERMS AND CONDITIONS OF GENERAL ORDER NO. R8-2014-0001
FOR POSTCLOSURE MAINTENANCE
AT CLOSED SURFACE IMPOUNDMENTS
AND WASTE PILES

I. FACILITY OPERATOR INFORMATION

Agency/Company Name: _____

Address: _____

Street City State ZIP

Contact Person: _____ Phone: (____) _____

II. PROPERTY OWNER INFORMATION

Agency/Company Name: _____

Address: _____

Street City State ZIP

Contact Person: _____ Phone: (____) _____

III. FACILITY INFORMATION

Name: _____

Location: _____

Street City State ZIP

Contact Person: _____ Phone: (____) _____

IV. FEE AND SITE MAP

I have included appropriate fees and a site map of the facility YES []

V. BILLING INFORMATION (Where annual fee invoices/correspondence should be sent)

Agency/Company Name: _____

Address: _____

Street City State ZIP

Contact Person: _____ Phone: (____) _____

VI. EXISTING REGIONAL WATER BOARD ORDER NUMBER FOR THE FACILITY (if applicable)

a. Waste Discharge Requirements; Order No.: _____

VII. CERTIFICATION:

I certify under penalty of law that I am an authorized representative of the Discharger and that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. In addition, I certify that the terms and conditions stipulated in Order No. R8-2014-0001, including the monitoring and reporting program issued by the Executive Officer of the Regional Board will be complied with.

Name and Official Title: _____

(type or print)

Signature: _____ Date: _____

FOR REGIONAL BOARD STAFF USE ONLY

Receipt date:	Fee received:	WDID #:
Review date:	NOI Completion Date:	General Order #: R8-2014-0001
Reviewed by:		

**STATE OF CALIFORNIA
REGIONAL WATER QUALITY CONTROL BOARD
SANTA ANA REGION**

**MONITORING AND REPORTING PROGRAM NO. R8-2014-0001
FOR
POSTCLOSURE MAINTENANCE AT
CLOSED SURFACE IMPOUNDMENT AND WASTE PILE FACILITIES
WITHIN SANTA ANA REGION**

A. GENERAL

1. This Monitoring and Reporting Program (M&RP) establishes the requirements for monitoring and reporting associated with the closed surface impoundment and waste pile facilities (hereinafter known as Units) within the Santa Ana Region.
2. Revisions to the monitoring and reporting program for a facility may be made under the direction of the Executive Officer at any time, and may include a reduction or increase in the number of monitoring parameters and the frequency of monitoring.

B. FACILITY MAINTENANCE AND MONITORING

Periodic inspections of the cover at the closed Units shall be performed at least semi-annually to assess the condition of the cover, and to initiate repair or other corrective actions necessary to maintain compliance with this Order. Site inspection shall be conducted in accordance with schedules listed in Table A, below. All deficiencies such as ponding, cover fractures, etc. shall be mapped and mitigated. The inspections conducted and corrective actions performed shall be recorded in a permanent log to be kept for a minimum of five years.

TABLE A

MONITORING AND REPORTING SCHEDULE

Task Description	Monitoring Period	Report Due Date
Semi-Annual Site Inspection	Apr. 1 – Sep. 30	Apr. 30 of each year
	Oct. 1 – Mar. 31	
Semi-Annual Groundwater Monitoring	Apr. 1 – Sep. 30	Apr. 30 of each year
	Oct. 1 – Mar. 31	
Annual Summary Report	Apr. 1 – Mar. 31	April 30 of each year

Financial Assurance	Post-Closure	Within 120 days of adoption of the Order
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C. WATER QUALITY MONITORING

1. If required, the Dischargers shall conduct semi-annual groundwater monitoring in accordance with Table A, above.
2. All water samples collected shall be analyzed for the constituents listed on Table B:

Table B
Monitoring Parameters

Constituent	Unit
Total Dissolved Solids (TDS)	mg/l
Electrical Conductivity (EC)	µmhos/cm
Sulfate	mg/l
Chloride	mg/l
Sodium	mg/l
pH	pH units

3. Sample collection, storage, and analysis shall be performed according to the most recent version of Standard USEPA Methods (USEPA Publication "SW-846" and 40 CFR Part 136).
4. Pursuant to Section 13176, Article 4, Chapter 3, Division 7 of the California Water Code, a certified laboratory registered by the State Department of Health Services shall perform all analyses. Specific methods of analysis must be identified.

A. REPORTING REQUIREMENTS

1. Site maintenance reports shall be submitted annually , and shall contain the following information:
 - a. A copy of the site inspection records for the previous twelve (12) months, including the name of the person conducting the inspections, the date and time of the inspections, and the type of corrective actions implemented.
 - b. A summary of the condition of the cover, any deficiencies observed, any repairs and modifications made to the cover since the previous annual report; and

- c. A scaled, 8.5"x11" site map, showing the identified deficient areas and corrective measures implemented for the previous twelve months.
 2. If required, groundwater monitoring reports shall be submitted annually, and shall contain, at least, the following information:
 - a. A copy and any interpretation of the analytical results of the water samples collected;
 - b. A copy of the field sampling log for each well, which contains well information such as the groundwater level measurement, groundwater depth, well purging method and volume prior to sampling, and a detailed description of the sampling procedure (including the number and description of the samples, field blanks, travel blanks, and duplicate samples taken, the date and time of sampling, the name and qualifications of the person actually taking the samples, and any other observations); and
 - c. A copy of the Chain of Custody and laboratory results for water samples collected.
 3. The Dischargers shall notify the Regional Water Board staff in writing of any proposed change in the existing cover as a result of existing land use change, site redevelopment, etc., as soon as the Discharger becomes aware of this change. Any modifications to the cover, or any proposed change in land use of the closed Unit shall be submitted in writing to the Regional Water Board staff for review and approval prior to any proposed cover modifications or change in land use.
 4. The Dischargers shall notify the succeeding owner or operator of the existence of this Order by letter, a copy of which shall be immediately forwarded to the Regional Water Board office.
 5. In the event of any change in ownership, facility operation, or responsibility for postclosure maintenance of the closed Units, the Dischargers shall notify the Regional Water Board staff in writing of this change. This notification shall be given as the Dischargers become aware of it, prior to the effective date of the change and shall include a statement by the new responsible party that postclosure maintenance of the closed Units will be in compliance with any existing waste discharge requirements and any revisions thereof.

E. REPORTING

1. Annual site maintenance, groundwater monitoring, and annual summary reports shall be submitted in accordance with Table A, above. The above mentioned reports may be combined into a single report for submittal to the Regional Water Board.

2. All reports shall be signed by a responsible officer or a duly authorized representative of the Discharger, shall be submitted under penalty of perjury, and shall be retained by the Discharger for a minimum of five years.
3. The Property Owner shall file a deed notice with the Recorder of the County in which the Unit is located, which identifies the prior use of the property as a Unit. The notice shall include a property description and a map that identifies the location of the former Units and shall state that the site is subject to this Order. Confirmation of recordation and a copy of the deed notice shall be provided to the Executive Officer within 120 days of a Discharger's coverage under this Order.

Kurt V. Berchtold
Executive Officer

March 14, 2014