

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**ADDENDUM NO. 1
CLEANUP AND ABATEMENT ORDER NO. R9-2003-0080
OTAY MESA VENTURES II, L.L.C.
FOR THE
FORMER OMAR RENDERING FACILITY
SAN DIEGO COUNTY**

It is hereby ordered that the following changes be made to Cleanup and Abatement Order No. R9-2003-0080:

1. *Replace Water Quality Monitoring Directive D. 3. c. i. with the following:*

c) Ground Water Sampling and Analysis

- i. At a minimum, the ground water monitoring network shall consist of the following monitoring wells MW-16, MW-17, MW-18, MW-20, and MW-21.

2. *Add Finding No. 19 as follows:*

On January 1, 2005, the California State Water Resources Control Board electronic reporting regulations went into effect for facilities regulated pursuant to CCR Title 27 and CCR Title 23, Chapter 15. The regulations covering electronic reporting may be found in the California Code of Regulations (CCR), Title 23, section 3890 et seq. CCR Title 23 section 3892 indicates that electronic reporting regulations are applicable to the Discharger identified in this Order. After July 1, 2005, the Discharger shall submit any reports required by this Order and additional data required by section 3893 electronically, in accordance with CCR Title 23, section 3890 et. seq.

3. *Add Finding No. 20 as follows:*

Pursuant to CCR Title 23, section 3895(b), the agency may require the Discharger(s) to submit reports in an "alternative form":

(b) In addition to the electronic submittal of reports required pursuant to this Chapter, a regulatory agency may require the submittal of a report, or portions thereof, in diskette, compact disc or other form if the agency determines that the alternative form is necessary. The burden, including cost, of these alternative forms shall bear a reasonable relationship to the need for alternative form and benefits to be obtained from the alternative form."

The Regional Board cannot effectively review electronic versions of oversized figures and tables greater than 8 ½ by 11 inches in size. In addition, the Regional Board is not equipped to provide paper copies of oversized submittals or make electronic copies of intermittent voluminous electronic documents available for public review. As a result, the regulations allow for the Regional Boards to require that Discharger(s) continue to provide complete paper copies of selected submittals **after July 1, 2005**.

4. Add Directive G. No. 4 as follows:


After **July 1, 2005**, all reports provided by the Discharger pursuant to section 13304 and 13267 of the California Water Code must be submitted electronically, in accordance with CCR Title 23, section 3890 *et. seq.* The Discharger shall continue to provide the Regional Board with complete paper copies of all regularly scheduled technical reports and monitoring reports to this Regional Board. In addition, the Discharger shall provide complete paper copies of any joint Technical Document (or addenda thereto), Closure/Post-Closure Plan, Final Design Report or Construction Quality Assurance Report, to this Regional Board office. The Discharger shall ensure that all paper submittals include a properly signed cover letter."

5. Revise Directive H. to read as follows:

All 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 to September	October 30
	October to March	April 30
Annually	April to March	April 30

Ordered by


John H. Robertus
Executive Officer
April 20, 2007