CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

TECHNICAL CHANGE ORDER NO. T-1
FOR MONITORING AND REPORTING PROGRAM NO. 94-165
FOR THE
COUNTY OF SAN DIEGO
POWAY LANDFILL

It is hereby ordered that:

1. **Add Monitoring Provision A.9 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 D. 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:

<table>
<thead>
<tr>
<th>Report Frequency</th>
<th>Report Period</th>
<th>Report Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Semiannually</td>
<td>April – September</td>
<td>October 30</td>
</tr>
<tr>
<td></td>
<td>October – March</td>
<td>April 30</td>
</tr>
<tr>
<td>Annually</td>
<td>April – March</td>
<td>April 30</td>
</tr>
</tbody>
</table>

Ordered by [Signature]
John H. Robertus
Executive Officer