May 25, 2005

Landfill Owners/Operators

(List Attached)

In reply refer to: LD:96-809.02tamae

Dear Landfill Owners/Operators:

TECHNICAL CHANGE ORDER NO. T-1 TO MONITORING AND REPORTING PROGRAM NO. 97-11 FOR POST-CLOSURE MAINTENANCE OF INACTIVE LANDFILLS CONTAINING HAZARDOUS AND NONHAZARDOUS Wastes WITHIN THE SAN DIEGO REGION

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 Technical Change Order No. 1 to Monitoring and Reporting Program No. 96-15 requiring the City of San Diego 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) 490-1028 and via their web site: Geotracker@swrboards.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/wat/cleanair/electronic_reporting/

California Environmental Protection Agency

Recycled Paper
Technical Change Order No. T-1 to Monitoring and Reporting Program No. 97-11 will require the dischargers to comply with the regulations by July 1, 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 Ms. Carol Tamaki at (858) 467-2082 or by email at ctamaki@waterboards.ca.gov.

Sincerely,

John H. Robertus
Executive Officer

Attachments: 1) Landfill Owners/Operators & Interested Parties List
2) Technical Change Order No. 1 to Monitoring and Reporting Program No. 97-11
1. Rupinder Uppal and Sudeep Dhillon, Trustees  
The 333 Trust  
1007 Los Alisos North  
Fallbrook, CA 92028

2. Don Hoffman  
For Trustees of 333 Trust  
1007 Los Alisos North  
Fallbrook, CA 92028

3. Ms. Candace Gibson  
County of San Diego  
Department of Public Works  
Landfill Management  
5201 Ruffin Road, Suite D, MS0383  
San Diego, CA 92123

4. Ms. Julie MacGee  
City of San Marcos  
1 Civic Center Drive  
San Marcos, CA 92069-2949

5. Mr. Brian Forward  
City of Oceanside, Engineering Department  
300 North Coast Highway  
Oceanside, CA 92054

6. Mr. Paul Manasian  
San Diego Region Airport Authority  
P. O. Box 827776  
San Diego, CA 92138-2776

7. Mr. Tom Calhoun, Director  
San Diego Unified School District  
Office of the Director, Annex 2-101  
4100 Normal Street  
San Diego, CA 92103-2682

8. Mr. William Dos Santos  
San Diego Unified School District  
4860 Ruffner Street  
San Diego, CA 92111
9. Mr. Loren Chico  
San Diego Unified School District  
4860 Ruffner Street  
San Diego, CA 92111

10. Mr. Benjamin Guerrero  
Community Development Department  
City of Chula Vista  
276 Fourth Avenue  
Chula Vista, CA 91910

11. Mr. Steve Fontana  
City of San Diego  
Environmental Services  
9601 Ridgehaven Ct., Suite 310  
San Diego, CA  52123-1636

12. Southwest Division Naval Facilities  
Engineering Command  
2585 Callaghan Highway, Building 99  
Naval Station – San Diego  
San Diego, CA 92136-5198  
Attn: Mr. Robert Campbell

13. Navy Region Southwest  
Assistant Chief of Staff, Environmental Code N4512  
33000 Nixie Way, Bldg. 50, Suite 326  
San Diego, CA 92147-5110  
Attn: Ms Theresa Morley

14. Mr. John Locke, IR Coordinator  
North Island Environmental Department  
N4512  
33000 Nixie Way, Bldg. 50, Suite 335  
San Diego, CA 92147-5110

15. Mr. Tom Mulder  
ENV America Incorporated  
437 J Street  
San Diego, CA 92101
16. Mr. Joe Mello  
Division of Clean Water Programs  
State Water Resources Control Board  
P. O. Box 944212  
Sacramento, CA 94244-2120

17. Ms. Kerry McNeill  
Department of Environmental Health  
County of San Diego  
9325 Hazard Way  
San Diego, CA 92123

18. Ms. Vicky Gallagher  
City of San Diego  
Solid Waste Local Enforcement Agency  
Development Services  
1222 First Avenue (MS501)  
San Diego, CA 92101-4562

19. Mr. Gino Yekta  
California Integrated Waste Management Board  
1001 1 Street  
Sacramento, CA 95814

20. Mr. Saiooh Sayed  
Department of Toxic Substances Control  
5796 Corporate Avenue  
Cypress, CA 90630

21. Mr. Kevin Heaton  
Department of Environmental Health  
County of San Diego  
F.O. Box 129261  
San Diego, CA 92112-9261

22. Mr. Tim Dillingham  
Department of Fish and Game  
4949 Viewridge Avenue  
San Diego, CA 92123

23. Mr. Steve Wall  
U.S. Environmental Protection Agency (WST-7)  
75 Hawthorne Street  
San Francisco, CA 94105
24. Mr. Gary Hartnett
Air Pollution Control District
9150 Chesapeake Drive
San Diego, CA 92123

25. Ms. Patricia Henshaw
County Of Orange Health Care Agency
Local Solid Waste Enforcement Agency
2009 E. Edinger Avenue
Santa Ana, CA 92705

26. Mr. Gary Root, Director
County Department of Environmental Health
Local Enforcement Agency
P.O. Box 1280
Riverside, CA 92502-1280

27. Ms. Ann Enriques
Waste Management Department
County of Riverside
1995 Market Street
Riverside, California 92501-1719

28. Ms. Lori Saldana
Sierra Club, San Diego Chapter
3820 Ray Street
San Diego, CA 92104-3623

29. Ms. Patti Krebs
Executive Director
Industrial Environmental Association
701 B Street, #1445
San Diego, CA 92101
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

TECHNICAL CHANGE ORDER NO. T-1
FOR MONITORING AND REPORTING PROGRAM NO. 97-11
FOR POST-CLOSURE MAINTENANCE OF
INACTIVE LANDFILLS CONTAINING
HAZARDOUS AND NONHAZARDOUS WASTES
WITHIN THE SAN DIEGO REGION

It is hereby ordered that the following changes be made to Monitoring and Reporting Program No. 97-11:

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) to 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 schedules:

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<th>Report Frequency</th>
<th>Report Period</th>
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<td>October 30</td>
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<td>Annually</td>
<td>April – March</td>
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Ordered by ____________________
John H. Robertson
Executive Officer
May 25, 2005