SUPPLEMENTAL EXECUTIVE OFFICER SUMMARY REPORT
April 14, 2010

ITEM: 13

SUBJECT: Waste Discharge Requirements: United States Marine Corps, Las Pulgas Landfill, Marine Corps Base Camp Pendleton (Update of current waste discharge requirements in response to the design report for the Phase II lateral expansion of the landfill and in response to evidence of a release from the unlined portion of the landfill) (tentative Order No. R9-2010-0004) (Amy Grove)

PURPOSE: To adopt updated waste discharge requirements for the Las Pulgas Landfill, which if adopted, would supersede Order No. 2000-54.

DISCUSSION: In response to the Public Notice for this item, only the United States Marine Corps (USMC) submitted comments on the tentative Order and monitoring and reporting program (M&RP). The letter, dated March 26, 2010 is attached as Supporting Document No. 6. An Errata Sheet showing revisions, which were made to the tentative Order and M&RP in response to most of the comments in the letter, is attached as Supporting Document No. 7. By letter dated April 7, 2010, staff notified the USMC of the revisions made to the Order and M&RP, and provided responses that addressed the remaining comments.

SUPPORTING DOCUMENTS: 6. Comment Letter from the USMC dated March 26, 2010
7. Errata Sheet
8. San Diego Water Board Response to Comments letter dated April 7, 2010

RECOMMENDATION: Adoption of tentative Order No. R9-2010-0004 with errata is recommended.