





























*Tom Alo  
22 August 2013  
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6. Any potential breach in the sand cap shall be reported to the Regional Board by telephone, by voice mail, or by fax within 24 hours from the time that 1) ~~Teledyne-Ryan Aeronautical-TDY Industries, LLC~~ has knowledge of the potential breach, 2) notification is possible, and 3) notification can be provided without substantially impeding cleanup or other emergency measures. Regional Board office hours are between the hours of 8:00a.m. to 5:00p.m., Monday through Friday, excluding state holidays. Regional Board voice mail and fax machine are on-line 24 hours a day, 7 days a week. The initial report should include information on when the potential breach was discovered, how it was discovered, potential causes, and planned corrective or investigative actions.

7. Any corrective action taken and/or repair done to the sand cap shall be reported in writing to the Regional Board Executive Officer within 30 days of when ~~Teledyne-Ryan Aeronautical-TDY Industries, LLC~~ becomes aware of damage to or a potential breach in the cap. Subsequent written reports shall be submitted monthly ~~in accordance with the following schedule~~ by the 30<sup>th</sup> day of the following month (February 28<sup>th</sup> for January) until the damage or potential breach has been repaired or otherwise resolved.÷

*Intent of Modification: No change, this edit only simplifies the wording of the existing schedule for reporting.*



Sincerely,

A handwritten signature in blue ink that reads "Brian Hitchens". The signature is written in a cursive style.

Brian Hitchens, PG, CHG  
Project Manager