



California Regional Water Quality Control Board

San Diego Region



Alan C. Lloyd, Ph.D.
Secretary for
Environmental
Protection

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA

Arnold Schwarzenegger
Governor

9174 Sky Park Court, Suite 100, San Diego, California 92123-4340
(858) 467-2952 • Fax (858) 571-6972
[http:// www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)

May 25, 2005

Landfill Owners/Operators
(List Attached)

In reply refer to:
LD:06-800.02tamac

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

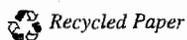
In September 2004, the State Water Resources Control Board (SWRCB) adopted regulations requiring that Dischargers begin electronic submittal of information (ESI) for all groundwater cleanup programs regulated by the Regional Water Quality Control Boards. You may already know that for several years, parties 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) 480-1028 and via their web site: Geotracker@waterboards.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/ust/cleanup/electronic_reporting/

California Environmental Protection Agency



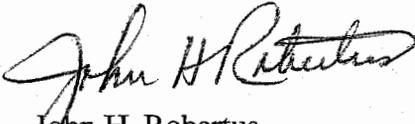
May 25, 2005

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) 467-2982 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

LANDFILL OWNER/OPERATOR & INTERESTED PARTIES LIST
TECHNICAL CHANGE ORDER NO. T-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 Manasjan
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 DosSantos
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 Ridgeway Ct., Suite 310
San Diego, CA 92123-1636
12. Southwest Division Naval Facilities
Engineering Command
2585 Callagan 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 I Street
Sacramento, CA 95814
20. Mr. Safouh Sayed
Department of Toxic Substances Control
5796 Corporate Avenue
Cypress, CA 90630
21. Mr. Kevin Heaton
Department of Environmental Health
County of San Diego
P.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 Ennesser
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:***

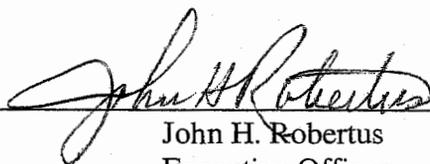
All reports shall be submitted electronically (after July 1, 2005) no later than one month following the end of their respective Reporting Period.

3. ***Revise E. REPORTING to read as follows:***

Monitoring reports shall be submitted electronically in accordance with the following schedule:

<u>Report Frequency</u>	<u>Report Period</u>	<u>Report Due</u>
Semiannually	April – September	October 30
	October – March	April 30
Annually	April – March	April 30

Ordered by


John H. Robertus
Executive Officer

May 25, 2005

