



Linda S. Adams
Secretary for
Environmental Protection

California Regional Water Quality Control Board

San Diego Region

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July 16, 2008

CERTIFIED MAIL
7008 0150 0003 7457 7608

Ms. Vicky Gallagher
County of San Diego
Department of Public Works
4201 Ruffin Road, Suite D (MS0383)
San Diego, CA 92123

In reply refer to:
CGW:251582:ctamaki

Dear Ms. Gallagher:

**SUBJECT: TECHNICAL CHANGE ORDER NO. T-1 TO CLEANUP AND
ABATEMENT ORDER MONITORING AND REPORTING PROGRAM
NO. 97-17**

Enclosed is a copy of Technical Change Order No. T-1 to Cleanup and Abatement Order Monitoring and Reporting Program No. 97-17. The Technical Change Order amends the sampling frequency for the Ramona Landfill from quarterly to semiannually and modifies the monitoring parameters for the offsite ground water monitoring wells.

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.

Respectfully,

JOHN H. ROBERTUS
Executive Officer

JHR:cc:cat

Enclosure

California Environmental Protection Agency

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

TECHNICAL CHANGE ORDER NO. T-1
To
CLEANUP AND ABATEMENT ORDER
MONITORING AND REPORTING PROGRAM NO. 97-17

The California Regional Water Control Board, San Diego Region (hereinafter Regional Board) hereby finds that:

1. On March 5, 2007, the County of San Diego (hereinafter Discharger) requested a modification to the monitoring frequency for the ground water monitoring program.
2. The Regional Board concurs that the reduction to a semiannual reporting frequency is adequate based upon California Code of Regulations, Title 27, Section 20415(e)(12).
3. This action is an Order to enforce the laws and regulations administered by the Regional Board. As such, this action is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to section 15321 of the Resource Agency Guidelines.

It is hereby ordered that:

1. The first sentence of Monitoring Provision A.10 be revised as follows:

"The discharger shall submit ~~quarterly~~ semiannual reports of the analyses obtained for all samples ~~obtained~~ collected."
2. Groundwater Corrective Action Monitoring Program B.5 be revised as follows:

"Groundwater samples ~~will~~ shall be collected ~~quarterly~~ semiannually from the following monitoring wells in the ~~corrective action plan~~, as described in the report entitled, "~~Proposed Chapter 15 Corrective Action Monitoring Program, dated April 29, 1997: RAG 1, 2, 3, 4, 5, and 7, ITRA 1, 2, and 5 Proposed Revisions to Monitoring and Reporting Program 97-17 Ramona Landfill Off-Site Monitoring and Reporting Program, Ramona, California, dated March 5, 2007: ITRA -6, -7, -8, -9, -10, -11, OFRA-2, RAMW -2, -3, -4, -5, -6 and -7.~~ The County also conducts monitoring at a number of domestic/private wells located adjacent to the landfill. The number of wells ~~to which the County has~~ may access varies through the year. The

locations of monitoring wells are shown on Attachment No. 1 to Monitoring and Reporting Program No. 97-17.”

3. Groundwater Corrective Action Monitoring Program B.6 be revised to read as follows:

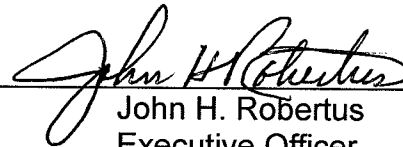
“Water samples shall be collected, analyzed and reported for constituents shown in the following table:

Monitoring Parameters	Units	Sampling and Reporting Frequency
Bicarbonate	mg/l	Semiannually
Calcium	mg/l	Semiannually
Carbonate	mg/l	Semiannually
Chloride	mg/l	Semiannually
Magnesium	mg/l	Semiannually
Nitrate as Nitrogen	mg/l	Semiannually
pH	pH	Semiannually
Potassium	mg/l	Semiannually
Sodium	mg/l	Semiannually
Sulfate	mg/l	Semiannually
Total Dissolved Solids	mg/l	Semiannually
Volatile Organic Constituents	mg/l	Semiannually

4. Revise D. Reporting Schedule to read as follows:

<u>“Report Frequency</u>	<u>Report Period</u>	<u>Report Due</u>
Semiannually	January – June July – December	July 30 January 31”

Ordered by



John H. Robertus
Executive Officer
July 16, 2008