State of California Regional Water Quality Control Board San Diego Region

**EXECUTIVE OFFICER SUMMARY REPORT** 

February 14, 2007

ITEM: 6

SUBJECT: Amendment of Waste Discharge Requirements: General

Waste Discharge Requirements for Post-Closure

Maintenance of Inactive Hazardous and Non-hazardous Landfills within the San Diego Region: Tentative Addendum

No. 5 to Order No. 97-11. (Amy Grove)

PURPOSE: Tentative Addendum No. 5 would, if adopted, terminate

enrollment in Order 97-11 for the Survival, Evasion,

Resistance, and Escape (SERE) Camp Landfill, previously operated by the Department of the Navy (the Discharger)

near Warner Springs in Riverside County.

PUBLIC NOTICE: A Public Notice of this agenda item was published in: (1) the

Notifications section of the Regional Board meeting agenda

for December 13, 2006 (see

http://www.waterboards.ca.gov/sandiego/rb9board/meetings.html); (2) the North County Times on December 26, 2006 and

Riverside Press Enterprise on December 23, 2006

(Attachment 5). The draft agenda package was sent to the Discharger on January 5, 2007; and made available to the public via the Regional Board web page on January 8, 2007.

These actions comply with the public participation requirements of CCR Title 27 Section 21730(b).

DISCUSSION: The SERE Camp Landfill (the "Unit") is currently regulated

under general waste discharge requirements, Order No. 97-11 and addenda thereto, issued by the San Diego Regional Board. The Discharger conducted a time critical removal action, including field sampling and clean closure activities, during February 2005 through December 2005. On July 26, 2006 the Discharger provided the Regional Board with a Removal Action Closeout Report. Based on the information provided to the Regional Board, the Unit meets the

applicable State requirements for clean closure of a landfill/Unit, under California Code of Regulations (CCR)

Title 27, §21090(f).

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Tentative Addendum No. 5

to Order 97-11

KEY ISSUES: In 1982, the Discharger ceased all waste storage and

treatment operations at the Unit. The Discharger has complied with the applicable State requirements for clean closure of landfills pursuant to CCR Title 27 §21090(f).

LEGAL CONCERNS: None.

SUPPORTING 1. Site Map

DOCUMENTS: 2. Tentative Addendum No. 5

3. State Regulatory References

4. Staff Reports

5. Public Notices

RECOMMENDATIONS: Adoption of tentative Addendum No. 5 to Order No. 97-11 is

recommended.