



California Regional Water Quality Control Board

San Diego Region



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

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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)

April 22, 2005

Ms. Candace Gibson
County of San Diego
Landfill Management
5201 Ruffin Road, Suite D (MS 0383)
San Diego, CA 92123

In reply refer to:
LDU:06-0278.02:agrove

Dear Ms. Gibson:

TECHNICAL CHANGE ORDER NO. T-1 TO MONITORING AND REPORTING PROGRAM NO. R9-2003-0003: SAN MARCOS LANDFILL

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 TCO No. T-1 to Monitoring and Reporting Program No. R9-2003-0003 requiring the County 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/

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

California Environmental Protection Agency

Ms. Candace Gibson, County DPW
TCO. No. T-1 to MRP R9-2003-0003
San Marcos Landfill

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April 22, 2005

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 pertaining to this Order, please contact Mrs. Amy Grove at (858) 637-7136, or via e-mail at agrove@waterboards.ca.gov.

Sincerely,



John H. Robertus
Executive Officer

Enclosure

Cc: Ms. Kerry McNeill, County of San Diego Local Enforcement Agency, 9325 Hazard Way, San Diego, CA 92123 w/ enclosure

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

TECHNICAL CHANGE ORDER NO. T-1
FOR MONITORING AND REPORTING PROGRAM NO. R9-2003-0003
FOR THE
COUNTY OF SAN DIEGO
SAN MARCOS LANDFILL

It is hereby ordered that the following changes be made to Monitoring and Reporting Program No. R9-2003-0003, as follows:

1. ***Add Monitoring Provision A.11 to Monitoring and Reporting Program (MRP) No. R9-2003-0003, 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 the 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 the Regional Board office.

2. ***Revise the first sentence of the first paragraph of MRP No. R9-2003-0003, Section H. REPORTS TO BE FILED WITH THE REGIONAL 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 MRP No. R9-2003-0003, Section I. REPORTING to read as follows:***

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

Report Type	Report Frequency	Report Period	Report Due
Ground Water, Maintenance & CAP Progress Report	Semiannual	April – September	October 31
Ground Water, Maintenance & CAP Progress Report	Semiannual	October - March	April 30
Storm Water Pollution Prevention Plan (or update thereof)	Annual	July - June	July 30

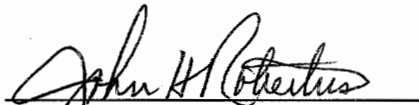
Ground Water, Maintenance & CAP Progress Report	Annual	April - March	April 30
Leachate Monitoring	Annual	October - September	October 30
Leachate Retest*	Annual	March	April 30
COC Report ¹	First five years	October 2001 - March 2007	April 30, 2007
COC Report ¹	Second five years	April 2007 - September 2012	October 31, 2012
Iso-Settlement Map ²	Every five years	Previous five years	October 31 of each reporting year
Final Construction Quality Assurance (CQA) Report	One time (discharger to update with technical addenda as necessary)	N/A	January 31, 2006

* If necessary.

¹ COC Reports are due at alternating intervals to account for potential seasonal variations in these data (*i.e.*, every other report is due in April of the reporting year).

² The first report for an Assessment of Final Landfill Cover, including an Iso-settlement Map and supporting data, must be submitted **no later than five years** after completion of construction of the final landfill cover system.

Ordered by



John H. Robertus
Executive Officer
April 22, 2005