

EXECUTIVE OFFICER SUMMARY REPORT
October 10, 2007

- ITEM: 5
- 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. 6 to Order No. 97-11. (Carol Tamaki)
- PURPOSE: Tentative Addendum No. 6 to Order No. 97-11 would, if adopted, enroll the former Alpine II Burn Dump under Order No. 97-11.
- PUBLIC NOTICE: A Public Notice of this agenda item was published in: (1) the Notifications section of the Regional Board meeting agenda for June 13, 2007 (see <http://www.waterboards.ca.gov/sandiego/rb9board/meetings.html>). The draft agenda package was mailed to the County of San Diego and made available to the public via the Regional Board web page on August 13, 2007. These actions comply with the public participation requirements of CCR Title 27 Section 21730(b).
- DISCUSSION: This tentative Addendum was on the agenda for the August 8, 2007 Regional Board meeting. However, due to a lack of quorum, the Regional Board could not act on this item. The tentative Addendum contained in this agenda package incorporates the changes proposed in the errata sheet from the August 8, 2007 meeting.
- On November 20, 2006, the County of San Diego submitted a Corrective Action Work Plan requesting to enroll the former Alpine II burn dump in Order No. 97-11. The work plan includes a proposal to consolidate and cap burn debris from two parcels adjoining a parcel owned by the County of San Diego. It is estimated that approximately 2,900 cubic yards of burn ash will be relocated to the County of San Diego parcel. The County of San Diego will maintain the cap of the consolidated burn ash in accordance with the requirements contained in Order No. 97-11.

Order No. 97-11 contains waste discharge requirements for maintenance of inactive landfills and burn dumps. Order No. 97-11 was originally issued to inactive landfills and burn dumps where the owner and operator were the same responsible party. The former Alpine II burn dump is located on three different parcels. Two of these parcels were subsequently developed with single-family homes; the remaining parcel is currently undeveloped and owned by the County of San Diego. As a current property owner and the former operator of the Alpine 2 Burn Dump, the County of San Diego is identified as the "Discharger" that should be held with be held accountable for compliance with Order No. 97-11.

KEY ISSUES: None.

LEGAL CONCERNS: None.

SUPPORTING DOCUMENTS:

1. Site Map
2. Tentative Addendum No. 6 to Order No. 97-11
3. Transmittal letter dated August 13, 2007
4. State Regulatory references
5. Staff Report dated August 8, 2007
6. Letter dated July 25, 2007, County of San Diego

RECOMMENDATION(S): Adoption of tentative Addendum No. 6 to Order No. 97-11 is recommended.