

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

June 21, 2017 Supporting Document No. 1 Item No. 6

TENTATIVE ADDENDUM NO. 1 TO ORDER NO. R9-2003-0003

**WASTE DISCHARGE REQUIREMENTS FOR CLOSURE AND POST-CLOSURE
MAINTENANCE OF THE COUNTY OF SAN DIEGO SAN MARCOS LANDFILL**

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

1. The County of San Diego (hereinafter County or Discharger) requested a change to the Threat to Water Quality (TTWQ) and Complexity (CPLX) ranking for its closed landfills, including the San Marcos Landfill. In support of the ranking change, the County provided the San Diego Water Board a technical memorandum (memorandum) with the subject *Proposed TTWQ and CPLX Classification Change San Diego County Closed and Inactive Landfills*, dated January 22, 2015. The memorandum includes an outline of the current Threat to Water Quality (TTWQ) and Complexity (CPLX) rankings and rationale for modifying TTWQ and CPLX for all of the County's landfills. The State Water Resources Control Board (State Water Board) uses the rankings to establish the annual WDR fees for the landfills.¹ A lower ranking would lower the annual fee the County pays for the San Marcos Landfill.
2. Specifically the memorandum provided an attachment for each landfill that provides historical concentrations and a graphical representation of groundwater monitoring activities at the Landfill for select constituents. Attachment I was prepared for the San Marcos Landfill. The memorandum recommended modifying the TTWQ and CPLX ranking for the San Marcos Landfill from 1B to 3B.
3. San Diego Water Board staff recommended the Landfill's TTWQ and CPLX ranking be modified from 1B to 2B. The rationale for the 2B ranking is provided in a staff memorandum which is attached to this addendum and included as a finding of this Order.² The recommended modification in TTWQ and CPLX ranking will reduce the annual fee by \$32,666 for the San Marcos Landfill. Order No. R9-2003-0003, Finding No. 10, established a TTWQ and CPLX ranking of 1B for the San Marcos Landfill. This addendum deletes Finding 10 from Order No. R9-2003-0003 to allow the Executive Officer to change the ranking to 2B, and to make future changes to the ranking if appropriate. The TTWQ and CPLX ranking does not need to be specified in the Order for the State Water Board to collect annual fees.

¹ Pursuant to section 2200, title 23 of the California Code of Regulations.

² June 20, 2016 memorandum from Kelly Dorsey and Sue Pease to John Odermatt. Subject: *Staff Recommendation for County of San Diego Proposed Threat to Water Quality and Complexity Reclassification for San Marcos Landfill.*

4. **California Environmental Quality Act.** The San Diego Water Board is the lead agency under the California Environmental Quality Act (CEQA) and has principal responsibility for approving the addendum. The proposed project is the adoption of an addendum to Order R9-2003-003. The Discharger is not adding or changing Facility. As such this project is categorically exempt from the requirements of CEQA as provided by section 15301, and in compliance with title 14, California Code of Regulations, section 15300.2.

IT IS HEREBY ORDERED, that Finding No. 10 of Order No. R9-2003-0003 is deleted. It is further ordered that except as modified or superseded by Addendum No.1 to Order No. R9-2003-0003, all of the findings, prohibitions, specifications, and other requirements of Order No. R9-2003-0003 shall remain in full force and effect.

I, David W. Gibson, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Diego Region, on August 9, 2017.

TENTATIVE
DAVID W. GIBSON
Executive Officer