

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

ADDENDUM NO. 2
CLEANUP AND ABATEMENT ORDER NO. 97-33
FOR
PLAVAN PETROLEUM INC.,
321 SOUTH QUINCE STREET, ESCONDIDO, CALIFORNIA

It is hereby ordered that the following changes be made to Cleanup and Abatement Order No. 97-33:

1. **Add Finding No. 13 as follows:**

On January 1, 2005, new electronic reporting requirements adopted by the California State Water Resources Control Board went into effect. The regulations covering electronic reporting may be found in the California Code of Regulations (CCR), Title 23, section 3890 et seq. Under section 3892, the electronic reporting regulations are applicable to the Discharger(s) identified in this Order. After July 1, 2005, the Discharger shall submit any reports required by this Order and additional data required by section 3893 electronically, in accordance with Section 3890 et. seq., of the CCR, Title 23, Division 3.

2. **Add Finding No. 14 as follows:**

Pursuant to CCR Title 23, section 3895(b), the agency may require the Discharger(s) to submit reports in an "alternative form":

" (b) In addition to the electronic submittal of reports required pursuant to this Chapter, a regulatory agency may require the submittal of a report, or portions thereof, in diskette, compact disc or other form if the agency determines that the alternative form is necessary. The burden, including cost, of these alternative forms shall bear a reasonable relationship to the need for alternative form and benefits to be obtained from the alternative form."

The Regional Board cannot effectively review electronic versions of oversized figures and tables greater than 8 ½ by 11 inches in size. In addition, the Regional Board is not equipped to provide paper copies of oversized submittals or make electronic copies of intermittent voluminous electronic documents available for public review. As a result, the regulations allow for the Regional Boards to require that Discharger(s) continue to provide complete paper copies of selected submittals **after July 1, 2005**.

3. **Add Directive No. 15 as follows:**

"After **July 1, 2005**, all reports provided by the Discharger pursuant to section 13304 and 13267 of the California Water Code must be submitted electronically, in accordance with section 3890 et. seq., of the CCR, Title 23, Division 3. This includes all workplans, technical reports, and monitoring reports. In addition, the

Discharger(s) shall also continue to submit complete paper copies of all Corrective Action Plans and all figures, drawing, plate, or table (in any report) that must be displayed on a printed page that is larger than 8 ½ by 11 inches. The Discharger shall ensure that all paper submittals include a properly signed cover letter."

4. **Add Directive No. 16 as follows:**

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

<u>Report Frequency</u>	<u>Report Period</u>	<u>Report Due</u>
Quarterly	January – March	April 30
	April – June	July 30
	July – September	October 30
	October – December	January 30

Ordered by _____



John H. Robertus
Executive Officer
October 3, 2006