SEPARATE COMMENTS OF CITIES OF DANA POINT AND LAGUNA BEACH

Tentative Order No. R0-2015-0100
Adoption Hearing
Nov. 18, 2015

Technical Comment:

Disconnect with Current Interpretation of Requirements for Delisted Waterbodies & TMDL CLRPS/BLRPS

- Response to comment AttE6-2: Staff indicates that even delisted waterbodies were always envisioned to have BLRP/CLRP, "just not within 18 months."
 - Conflicts w/specific direction given by Chairman King & Board Members
 Anderson & Rayfield in 2010 to not spend additional resources on delisted waterbodies.
 - Prior Board concerned about ambiguity in permit language in 2010; now response to comments utilized that ambiguity to reach a different conclusion.
 - Dana Point requests that the Response to Comments and/or Staff Report be updated to reflect the actual intent and direction given by previous Board Members. Please refer and review: Transcript of Proceedings, February 10, 2010, Pages 14-31, Job No.: B3908WQSD, Kennedy Court Reporters
- Illustrates why clarity of language in permit is so important, and why clarification of "effectively prohibit" language in Section E.2 is needed.

Requested Revision to Staff Report

Revise Staff Report to state:

"Where a Copermittee is fully implementing the requirements of Provision E.2, then the Copermittee is deemed in compliance with the effective prohibition of non-storm water discharges to the MS4 required under Provision A.1.b."

- Replaces "If the San Diego Water Board finds that" with "Where a."
- Requiring "prior finding" by the Board eliminates presumption of compliance associated with full, and good faith, implementation of illicit discharge and prevention program.

Requested Revision to Permit

 Revise Permit to add footnote to prohibition language in Section II.A.1.b (page 16) reading:

"Where a Copermittee fully implements the requirements of Provision E.2, then the Copermittee is deemed in compliance with the effective prohibition of non-storm water discharges to the MS4 required under Provision II.A.1.b."

 This will provide protection against third party allegations that every non-permitted discharge by third parties to the MS4 is a permit violation by the Co-Permittee.

Strict Compliance with Numbers in Current Permit Raises Concerns

- Laguna Beach and Dana Point have strong programs. They will continue during the WQIP process.
- Cities generally support the goals of the Regional Board's practical vision—but the means chosen to achieve the vision may cause unintended harms.
- The draft permit raises concerns with utilizing RWLs as final numeric effluent limits.
 - Permit terms must be attainable and consider cost of implementation.
 - For example, numbers for nutrients and bacteria may not be attainable in some locations

Strict Compliance with Numbers in Current Permit not Required by State or Federal Law

- The Board has flexibility on how it can achieve water quality objectives in the SD Region.
- Strict compliance with numbers in municipal permits is a choice the Board can make (per State Board order), but it is not the only choice.
- Action taken today on Permit is taken under state law.
- Additional policy considerations for Current Approach:
 - Has the potential to send mixed messages. Good actors are lumped in with the bad. All are assumed out of compliance.
 - The WQIP process is helpful, but it requires greater certainty on when a permittee will be deemed in compliance.

Strict Compliance with Numbers in Current Permit Not Required by State or Federal Law

- <u>Cost</u>: Cost of attainment of RWLs estimated at \$1.6-\$2.1 billion dollars for southern Orange County.
 - With eleven cities in SOC costs to individual cities changes from tens of millions to hundreds of millions.
 - No assurances that beneficial uses will be significantly enhanced.
 - At end of WQIP and \$1.6-\$2B in expenditures, no greater assurance of "compliance."
 - Co-Permittees need such assurances. It is only fair.
- Dana Point & Laguna Beach will nevertheless aggressively pursue WQIP Development, and continue to improve water quality, because it is the right thing to do.