CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

Summary of Board Actions and Proceedings at the December 10, 2008 Board Meeting

MINUTES

Minutes of November 12, 2008 Board Meeting.

CONSENT ITEMS

Negative Declaration: Skyline Ranch Country Club LLC., Recycled Water Project, San Diego County (Tentative Resolution No. R9-2008-0128) (Bob Morris)

Modification of Waste Discharge Requirements: Skyline Ranch Country Club LLC, Recycled Water Project, San Diego County (Tentative Addendum No. 1 to Order No. R9-2005-0258) (Bob Morris)

NPDES Permit Reissuance: Waste Discharge Requirements for Genentech, Inc. discharge to the Pacific Ocean via the Oceanside Ocean Outfall, San Diego County. (Tentative Order No. R9-2008-0082, NPDES Permit No. CA0109193) (*Michelle Mata*)

NON-CONSENT ITEMS

Mitigated Negative Declaration: General Waste Discharge Requirements for Existing Dairy Animal Feeding Operations in the San Diego Region. (Tentative Resolution No. R9-2008-0129) (Cathryn Henning)

Waste Discharge Requirements: General Waste Discharge Requirements for Existing Dairy Animal Feeding Operations in the San Diego Region. (Tentative Order No. R9-2008-0130) (Cathryn Henning)

Administrative Assessment of Civil Liability: City of San Marcos, Bradley Park Landfill. The Regional Board will consider whether to approve, raise, lower, or reject assessment of the \$59,975 civil liability recommended in Complaint No. R9-2008-0080 for the alleged violation of Water Code section 13267 and Water Quality Investigative Order No. R9-2006-0044 by the City of San Marcos for failing to submit a complete Report of Waste Discharge for implementation of an investigation and corrective action program at the Bradley Park Landfill. The deadline for the submission of evidence and legal argument pertaining to the Complaint was Friday, November 21, 2008. (Tentative Order No. R9-2008-0155) (Amy Grove/Bob Morris)

REGIONAL BOARD ACTIONS

Approved minutes.

Adopted Resolution No. R9-2008-0128.

Approved Addendum No. 1 to Order No. R9-2005-0258.

Approved Order No. R9-2008-0082.

Adopted Resolution No. R9-2008-0129.

Approved Order No. R9-2008-0130.

Affirmed Order No. R9-2008-0155 w/amendment to raise the amount of civil liability.

Summary of Regional Board Actions December 10, 2008 Page 2 0122); and, d) An Order rescinding Waste Discharge Requirements for Frank J. Konyn Dairy, San Diego County, Order No. 2000-163, NPDES No. CA0109053 (Tentative Order No. R9-2008-0117)

NON-CONSENT ITEMS (CON'T)

Administrative Assessment of Civil Liability: SFPP, L.P., an operating partnership of Kinder Morgan Energy Partners, L.P., Mission Valley Terminal Remediation Dewatering Project. The Regional Board will consider a Tentative Order that would impose a \$222,000 penalty, including \$93,000 in mandatory minimum penalties. based on Complaint No. R9-2008-0046 for violations of Order No. R9-2001-0096, NPDES No. CAG919002, General Waste Discharge Requirements for Groundwater Extraction Waste Discharges From Construction, Remediation, and Permanent Groundwater Extraction Projects to Surface Waters Within the San Diego Region Except for San Diego Bay. The Regional Board may approve, modify, or reject the Tentative Order. If the Tentative Order is rejected, a hearing will be scheduled to be held at a future Board meeting. (Tentative Order No. R9-2008-0134) (Jeremy Haas)

PUBLIC HEARING: Administrative Assessment of Civil Liability, Santa Margarita Water District, Sewage Collection System: The Regional Board will consider adoption of a tentative Order that would impose \$133,190 in civil liability recommended in Complaint No. R9-2008-0057 for violations of Regional Board Order No. R9-2007-0005, Waste Discharge Requirements for Sewage Collection Agencies in the San Diego Region. The Regional Board may approve, raise, lower, or reject assessment of the recommended penalty. (Tentative Order No. R9-2008-0159) (Joann Cofrancesco)

POSTPONED ITEMS

NPDES Permit Rescissions: (*Michelle Mata*) a) An Order rescinding Waste Discharge Requirements for Van Ommering Dairy, San Diego County, Order No. R9-2004-0065, NPDES No. CA0109207 (Tentative Order No. R9-2008-0124); b) An Order rescinding Waste Discharge Requirements for S & S Farms Swine Raising Facility, San Diego County, Order No. R9-2002-0067, NPDES No. CA0109371 (Tentative Order No. R9-2008-0123); c) An Order rescinding Waste Discharge Requirements for the Tom Van Tol T.D. Dairy, San Diego County, Order No. 2001-28, NPDES No. CA0109339 (Tentative Order No. R9-2008-

REGIONAL BOARD ACTIONS

Affirmed Order No. R9-2008-0134 w/errata.

Affirmed Order No. R9-2008-0159.

Item postponed.