

ERRATA SHEET
FOR
TENTATIVE ORDER NO. R9-2007-0018
FOR
VALLECITOS WATER DISTRICT
MEADOWLARK WATER RECLAMATION PLANT
SAN DIEGO COUNTY

The following changes (in underline and strikeout format) for tentative Order No. R9-2007-0018 are proposed:

1. Fact Sheet, Page 2, Table 1, Change daily maximum BOD levels from 34.8 to 18.8 mg/L.
2. Tentative Order, Page 2, Finding 3, First sentence has been changed to read:

When upgraded, the MWRP, which is located at 7941 Corintia Cornita Street in Carlsbad, will consist of headworks, primary sedimentation tanks, roughing filters, aeration basins, secondary clarifiers, and new media roughing filters. granular filters and chlorination.
3. Tentative Order, Page 2, Finding 4, Third sentence has been changed to read:

The Discharger also sends all ~~up to 0.5 MGD~~ of solids produced by MWRP, to the EWPCF via a land outfall for treatment and disposal.
4. Tentative Order, Page 3, Finding 6, Projected effluent water quality for chloride has been changed to 260 mg/L.
5. Tentative Order, Page 5, Discharge Specifications B.2, 12-month average for chloride has been changed to 400 mg/L.
6. Tentative Order, Page 5, Discharge Specifications B.2, 12-month average for boron has been changed to 0.5 mg/L.
7. Tentative Order, Page 6, Discharge Specifications B.5, First sentence has been changed to read:

The average daily effluent flow rate for the ~~existing~~ MWRP shall not exceed 2.25 MGD.
8. Tentative Order, Page 6, Facility Design and Operation Specifications C.2, Section C.2 has modified and a Section C.3 has been added as follows:

2. CERTIFICATION REPORT

The Discharger shall submit a report certifying that the treatment and disposal facilities have been constructed as designed and will meet the Discharge Specifications in Section B for the new full design flow of 5.0 MGD for tertiary treatment with disinfection. The design engineer shall affix their signature and engineering license number to the certification report. Prior to exceeding the existing average daily effluent flow rate of 2.25 MGD, the following requirements shall be met:

- a. The certification report is received by the Regional Board,
- b. The Regional Board has been notified of the completion of facilities by the Discharger,
- c. An Inspection of the facilities has been made by the Regional Board,
- d. The Regional Board notifies the Discharger that the new discharge can be initiated.

3. CONSTRUCTION PROGRESS REPORTS

The Discharger shall notify the Regional Board when each new treatment, storage, and disposal component has been completed and certify that the new component has been constructed as designed.

9. Monitoring and Reporting Program, Page 18, First sentence has been changed to read:

“The Discharger shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart, where used, recordings for continuous monitoring instrumentation....”

10. Monitoring and Reporting Program, Page 21, Effluent Monitoring B.3, Footnote **** has been changed to read:

Samples for total coliform bacteria shall be collected at least daily and at a time when wastewater characteristics are most demanding on the treatment facilities and disinfection procedures. Results of daily total coliform bacteria monitoring, running 7-day median determination, and maximum daily coliform reading, ~~in each of previous 12 months~~ shall be reported monthly. If the maximum number of total coliform bacteria exceeds a MPN of 23 per 100 mL, the Discharger shall certify whether or

not the MPN of 23 per 100 mL was exceeded in the previous 30-day period.

11. Monitoring and Reporting Program, Page 21, Report Schedule D.1, Annually has been removed from the table.
12. Various minor spelling and wording changes have been made throughout the Tentative Order.