CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION Summary of Board Actions and Proceedings at the December 12, 2007 Board Meeting

MINUTES

Minutes of November 14, 2007 Board Meeting.

RECOGNITION

Resolution of Appreciation for Daniel Johnson

CONSENT ITEMS

Rescission of Cease and Desist Order No. 98-39 and addenda thereto: San Marcos Landfill, San Diego County (tentative Order No. R9-2007-0206) *(Amy Grove)*

New Waste Discharge Requirements: California Department of Transportation (Caltrans), Tecate Truck Inspection Station. The San Diego Regional Board will consider adoption of a tentative Order which would establish waste discharge requirements for the discharge of up to 500 gallons per day of waste from a conventional septic tank and leach field at the Tecate Truck Inspection Station, San Diego County. (Tentative Order No. R9-2007-0148) (*Michelle Mata*)

Administrative Assessment of Civil Liability against the San Diego Unified School District for violations of Statewide General Construction Storm Water Permit, at the Scripps Ranch Middle School, San Diego, California. The Regional Board will consider comments received during the public review period and decide on an order accepting the discharger's waiver of hearing and payment in full of the \$128,000 recommended liability. (Tentative Order No. R9-2007-0210) (*Pete Peuron*) **REGIONAL BOARD ACTIONS**

Approved minutes with errata.

Affirmed Resolution No. R9-2007-0220.

Approved Order No. R9-2007-0206.

Approved Order No. R9-2007-0148.

Adopted Order No. R9-2007-0210.

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CONSENT ITEMS (continued)

Administrative Assessment of Civil Liability against Eastern Municipal Water District, for violation of the Statewide General WDR for Sanitary Sewer Systems for the discharge of 1.07 million gallons of untreated sewage to Murrieta Creek, Temecula, Calif. The Regional Board will consider comments received during the public review period and decide on an order accepting the discharger's waiver of hearing and payment in full of the \$53,500 recommended liability. (Tentative Order No. R9-2007-0217) *(Charles Cheng)*

NPDES Permit Addendum: The Regional Board will consider adoption of Tentative Addendum No. 1 to Order No. R9-2007-0001, NPDES Permit No. CAS0108758, Waste Discharge Requirements for Discharges of Urban Runoff from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds of the County of San Diego, the Incorporated Cities of San Diego County, the San Diego Unified Port District and the San Diego County Regional Airport Authority. Tentative Addendum No. 1 to Order No. R9-2007-0001 will extend the deadlines of certain permit requirements by 60 days. The extension of the deadlines is necessitated by the recent wildfires of October 2007 and the unforeseeable delays in previously scheduled work required by Order No. R9-2007-0001 that has resulted from the wildfires. (Christina Arias)

NON CONSENT ITEMS

NPDES Permit Revision: SeaWorld San Diego. The Regional Board will consider amending SeaWorld's existing NPDES permit to establish waste discharge requirements for discharges of waste from SeaWorld's aerial fireworks displays to Mission Bay, San Diego. (Tentative Addendum No. 1 to Order No. 2005-0091, NPDES No. CA0107336) (Michelle Mata)

REGIONAL BOARD ACTIONS

Adopted Order No. R9-2007-0217.

Approved Addendum No. 1 to Order No. R9-2007-0001.

Approved Addendum No. 1 to Order No. 2005-0091 w/errata.

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NON CONSENT ITEMS (continued)

Total Maximum Daily Loads for Indicator Bacteria, Project I - Beaches and Creeks in the San Diego Region. The Regional Board will deliberate and consider adopting and amendment incorporating the TMDLs into the Basin Plan. (Tentative Resolution No. R9-2007-0044) (*Benjamin Tobler*)

PUBLIC HEARING: Administrative Assessment of Civil Liability against Ashby USA, LLC for violation of its Clean Water Act Section 401 Water Quality Certification for the Roripaugh Ranch Residential Development, Temecula, California. The Regional Board will consider whether to raise, lower, or reject assessment of \$546,250 civil liability recommended in Complaint No. R9-2007-0064. If the discharger elects to waive their right to a hearing, the Regional Board will consider comments received during the public review period and decide on an order accepting payment of the proposed liability and waiver of hearing. (Tentative Order No. R9-2007-0221) (Rebecca Stewart)

PUBLIC HEARING: Administrative Assessment of Civil Liability against North County Transit District, violations of Statewide General Construction Storm Water Permit at the Sprinter Rail Project Site, San Diego County. The Regional Board will consider whether to raise, lower, or reject assessment of \$160,000 civil liability recommended in Complaint No. R9-2007-0093. If the discharger elects to waive their right to a hearing, the Regional Board will consider comments received during the public review period and decide on an order accepting payment of the proposed liability and waiver of hearing. (Tentative Order No. R9-2007-0219) (Ben Neill)

REGIONAL BOARD ACTIONS

Adopted Resolution No. R9-2007-0044.

Adopted Order No. R9-2007-0221 w/errata.

Adopted Order No. R9-2007-0219.

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NON CONSENT ITEMS (continued)

Approval of Year 2008 Board Meeting Schedule (John Robertus)

POSTPONED ITEMS

Reissuance of Waste Discharge Requirements and NPDES Permit CAG919002 for discharge from Groundwater Extraction waste to Surface Waters within the San Diego Region Except for San Diego Bay. If adopted, Tentative Order No. R9-2007-0071, would supersede the current SDR Order No. R9-2001-0096. (Tentative Order No. R9-2007-0071) (Vicente Rodriguez)

PUBLIC HEARING: Administrative Assessment of Civil Liability against the Cities of Vista and Carlsbad, for violation of the Statewide General WDR for Sanitary Sewer Systems for the discharge of 7.3 million gallons of untreated sewage to Buena Vista Lagoon. The Regional Board will consider whether to raise, lower, or reject assessment of \$1.095.000 civil liability recommended in Complaint No. R9-2007-0099. If the discharger elects to waive their right to a hearing, the Regional Board will consider comments received during the public review period and decide on an order accepting payment of the proposed liability and waiver of hearing. (Tentative Order No. R9-2007-0215) (Eric Becker)

PUBLIC HEARING: Administrative Assessment of Civil Liability against Fallbrook Public Utility District, for violation of Regional Board General WDR for Sanitary Sewer Systems for the discharge of 146,000 gallons of untreated sewage to Fallbrook Creek, San Diego County. The Regional Board will consider whether to raise, lower, or reject assessment of \$29,300 civil liability recommended in Complaint No. R9-2007-0101. (Tentative Order No. R9-2007-0216) (Joann Cofrancesco)

REGIONAL BOARD ACTIONS

Approved schedule.

Item postponed.

Item postponed.

Item postponed.