

California Regional Water Quality Control Board
San Diego Region

Errata Sheet for

Revised Tentative Time Schedule Order No. R9-2022-0014, Requiring Padre Dam
Municipal Water District, Ray Stoyer Water Recycling Facility to Comply
with Requirements Prescribed in Order No. R9-2022-0003,
NPDES No. CA0107492 and Revised
Response to Comments Report

February 9, 2022



Errata Sheet for Revised Tentative Time Schedule Order No. R9-2022-0014 and Response to Comments Report

Revised Tentative Time Schedule Order No. R9-2022-0014

The changes below are proposed by San Diego Water Board staff to Revised Tentative Time Schedule Order No. R9-2022-0014, *Requiring Padre Dam Municipal Water District, Ray Stoyer Water Recycling Facility to Comply with Requirements Prescribed in Order No. R9-2022-0003, NPDES No. CA0107492* (Revised Tentative TSO). The Revised Tentative TSO is included as Supporting Document No. 1 for Item 6 on the San Diego Water Board February 9, 2022 Board Meeting Agenda. Changes to the Revised Tentative TSO addressed by this errata sheet are shown in **blue text** in underline/strikeout format to indicate added and removed language, respectively.

Table 4 of the Revised Tentative TSO:

Table 4. Compliance Schedule Tasks and Due Dates

Task	Compliance Date
Submit a workplan identifying proposed facilities or control measures necessary to achieve compliance with annual average effluent limitations of 0.012 µg/L and 2.00 E-04 lbs/day for mercury.	June 1, 2022
Complete 60 percent design of any required facilities and control measures.	September 1, 2022
Start construction of required facilities.	October 31, 2022 <u>April 1, 2023</u>
Complete 100 percent design of any required facilities and control measures.	June 1, 2023 <u>September 1, 2023</u>
Complete 30 percent of construction of required facilities.	October 1, 2023 <u>April 1, 2024</u>
Complete 60 percent of construction of required facilities.	September 30, 2024 <u>March 30, 2025</u>
Complete 100 percent of construction of required facilities.	September 29, 2025 <u>March 29, 2026</u>

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Task	Compliance Date
Begin testing of facilities.	February 28, 2026 <u>August 28, 2026</u>
Complete startup, commissioning, and testing of facilities.	November 30, 2026 <u>April 1, 2027</u> <u>March 1, 2027</u>
Start operation of facilities.	December 31, 2026 <u>May 1, 2027</u> <u>March 30, 2027</u> ¹

Response to Comments Report

The following changes are proposed by San Diego Water Board staff to the Response to Comments Report included as Supporting Document No. 5 for Item 6 on the San Diego Water Board February 9, 2022 Board Meeting Agenda. Changes to the Response to Comments Report are shown in **blue text** in underline/strikeout format to indicate added and removed language, respectively.

Response to Comment Report (pages 6 and 7):

Response

San Diego Water Board staff find the requested modifications to the compliance schedule due dates reasonable. ~~As a result~~ However, Table 4 of the Tentative TSO is modified as follows: to be consistent with California Water Code section 13385, subdivision (j)(3)(C). Water Code section 13385, subdivision (j)(3)(C) requires the time schedule be as short as possible to bring the discharge into compliance with effluent limitations and shall not exceed five years in length. Following a public hearing, and upon a showing that the discharger is making diligent progress towards bringing the discharge into compliance with the effluent limitations, the San Diego Water Board may extend the time schedule for an additional period not exceeding five years in length, if the discharger demonstrates that the additional time is necessary to comply with the effluent limitation. (Wat. Code, § 13385, subd. (j)(3)(C)(ii)(II).)

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Table 24. Compliance Schedule Tasks and Due Dates

Task	Compliance Date
Submit a workplan identifying proposed facilities or control measures necessary to achieve compliance with annual average effluent limitations of 0.012 µg/L and 2.00 E-04 lbs/day for mercury.	June 1, 2022
Complete 60 percent design of any required facilities and control measures.	September 1, 2022
Start construction of required facilities.	October 31, 2022 <u>April 1, 2023</u>
Complete 100 percent design of any required facilities and control measures.	June 1, 2023 <u>September 1, 2023</u>
Complete 30 percent of construction of required facilities.	October 1, 2023 <u>April 1, 2024</u>
Complete 60 percent of construction of required facilities.	September 30, 2024 <u>March 30, 2025</u>
Complete 100 percent of construction of required facilities.	September 29, 2025 <u>March 29, 2026</u>
Begin testing of facilities.	February 28, 2026 <u>August 28, 2026</u>
Complete startup, commissioning, and testing of facilities.	November 30, 2026 <u>April 1, 2027</u> <u>March 1, 2027</u>
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