

State of California
Regional Water Quality Control Board
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT
December 12, 2007

ITEM: 11

SUBJECT: **NPDES PERMIT ADDENDUM: EXTENSION OF DEADLINES FOR CERTAIN REQUIREMENTS OF ORDER NO. R9-2007-0001.** (*Christina Arias*)

PURPOSE: The purpose of this item is for the Regional Board to 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.

PUBLIC NOTICE: Public Notice of this item was published in the San Diego Union Tribune and mailed to the Copermittees on November 15, 2007 (Supporting Document 1). Interested persons were also notified by e-mail on November 15, 2007.

DISCUSSION: Order No. R9-2007-0001, the San Diego Municipal Separate Storm Sewer System NPDES permit, was adopted by the Regional Board on January 24, 2007. This permit requires several reports be submitted by the Copermittees to the Regional Board by January 24, 2008 (365 days after adoption). Because several Copermittees have been directly or indirectly impacted by the recent wildfires of October 2007, they have jointly requested an extension of eight weeks. The Regional Board received letters from the County of San Diego, the City of Poway, the City of Chula Vista, and the City of Escondido requesting this extension (Supporting Documents 2-5). The requested delay in submittals is not critical to either the overall success of the

storm water program, or the ability of the Regional Board or the Copermittees to protect receiving water quality. Several program elements are already in place and are unaffected by the wildfires.

The Regional Board will consider amending the due date of certain deliverables from 365 days after adoption to 425 days after adoption (postponement of 60 days to provide the requested extension for submittal and implementation of the permit). Tentative Addendum No. 1 is included as Supporting Document 6.

KEY ISSUES: None.

LEGAL CONCERNS: None.

SUPPORTING DOCUMENTS

1. Regional Board Letter to Copermittees dated November 15, 2007
2. Letter from the County of San Diego dated November 13, 2007.
3. Letter from the City of Poway dated November 21, 2007.
4. Letter from the City of Chula Vista dated December 3, 2007.
5. Letter from the City of Escondido dated December 5, 2007.
6. Tentative Addendum No 1. to Order R9-2007-0001.

RECOMMENDATION(S): Adopt Tentative Addendum No. 1 to Order No. R9-2007-0001.