

State of California
Regional Water Quality Control Board
San Diego Region

SUPPLEMENTAL EXECUTIVE OFFICER
SUMMARY REPORT
November 12, 2008

ITEM: 6

SUBJECT: Modification of Waste Discharge Requirements: South Orange County Wastewater Authority (SOCWA), Recycled Water Project, Orange County, A modification to regulate the discharge from the Horno Urban Water Recovery Facility (tentative Addendum No. 4 to Order No. 97-52),

PURPOSE: To consider adoption of Addendum No. 4, to add monitoring and reporting requirements to Order No. 97-52 for the discharge of urban runoff from the Horno Urban Water Recovery Facility to landscape irrigation areas within the Santa Margarita Water District's boundaries.

DISCUSSION: Attached is a letter dated November 4, 2008 from SOCWA requesting a postponement of this item on behalf of the Santa Margarita Water District (SMWD). The letter indicates that the SMWD requires additional time to evaluate all the requirements contained in the tentative Addendum. The SOCWA letter did not explain why the SMWD requires additional time to review the tentative Addendum, which was mailed to it on September 22, 2008, and only adds four sampling and monitoring requirements to the Monitoring and Reporting Program. These requirements provide flexibility to SMWD to assess compliance of the blended recycled water /urban runoff discharge with the Discharge Specifications prescribed in Order No. 97-52.

SOCWA was notified by email on November 4, 2008 that the item will remain on today's agenda and that a representative from SOCWA or SMWD should attend today's meeting to explain why additional time is needed.

Also attached is an errata sheet for the tentative Addendum. The errata sheet corrects some minor errors with the document and clarifies the tentative requirements.

SUPPORTING
DOCUMENTS:

3. SOCWA letter dated November 4, 2008
4. Errata Sheet for tentative Addendum No. 4 to
Order No. 97-52

RECOMMENDATIONS: Regional Board staff recommends adoption of tentative
Addendum No. 4 to Order No. 97-52.