

Supplemental
EXECUTIVE OFFICER SUMMARY REPORT
December 13, 2006

- ITEM: 6
- SUBJECT: Waste Discharge Requirements: Sewage Collections Agencies in the San Diego Region. The Regional Board will consider adoption of an Order that will augment State Water Board Order No. R9-2006-003-DWQ and supersede current Regional Board Order No. 1996-004 reaffirming the Regional Board's prohibition of sanitary sewer overflows. (Tentative Order No. R9-2006-0121) (Joann Cofrancesco)
- PURPOSE: To adopt tentative Order No. R9-2006-0121, *Waste Discharge Requirements for Sewage Collection Agencies in the San Diego Region*.
- DISCUSSION: The Regional Board has received four letters regarding this Tentative Order from Fallbrook Public Utility District; U.S. Marine Corps, Camp Pendleton; Eastern Municipal Water District; and Leucadia Wastewater District. In response to the comments received, several changes to the tentative Order have been made, which are described in the attached errata sheet. In addition, a Response to Comments document has been prepared and is also attached.
- KEY ISSUES:
1. The Tentative Order continues an existing prohibition on all Sanitary Sewer Overflows that was established and justified in 1996 with the adoption of Order No. 96-04.
 2. The 24-hour reporting requirement for significant spills to the Regional Board is an existing requirement in Order No. 96-04 and does not overlap or conflict with any reporting requirements in the State Board Order, any NPDES, or other WDRs
 3. The Tentative Order clearly states "The Sewage Collection Agency will not be responsible for the cause, cleanup, or repair of Private Lateral Sewage Discharges, but only the reporting of those within their jurisdiction and for which they become aware of."
 4. The Tentative Order does not add to the burden of Sewage Collection Agencies to report SSOs.

SUPPORTING
DOCUMENTS:

- 1-3. Included With Original Executive Officer Summary Report
4. Additional Comment Letters Received From:
 - a. Eastern Municipal Water District, December 4, 2006
 - b. Leucadia Wastewater District, December 6, 2006
5. Response to Comments
6. Errata Sheet for Tentative Order No. R9-2006-0121

RECOMMENDATION:

Adoption of Tentative Order No. R9-2006-0121 with errata is recommended.