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Secretary for
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California Regional Water Quality Control Board San Diego Region

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November 15, 2007

In reply refer to:
SWPU: 50000.02: dgibson

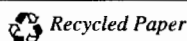
To: San Diego Municipal Storm Water Copermittee (Distribution List Attached):

SUBJECT: TENTATIVE ADDENDUM NO. 1 TO ORDER NO. R9-2007-0001, NPDES PERMIT NO. CAS0108758

Enclosed is a copy of Tentative Addendum No. 1 to Order No. R9-2007-0001, *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, and the San Diego Unified Port District*. This tentative addendum will be presented to the San Diego Regional Water Quality Control Board (Regional Board) for consideration at the Regional Board meeting scheduled for December 12, 2007. If adopted, Tentative Addendum No. 1 to Order No. R9-2007-0001 (Tentative Addendum) would extend certain permit requirement deadlines from 365 days to 425 days. The proposed changes in the current requirements are presented in underline/strikeout format by section and page number. The Tentative Addendum was posted on November 13, 2007 on the Regional Board website: http://www.waterboards.ca.gov/sandiego/programs/sd_stormwater.html.

The December 12, 2007 Regional Board meeting will be held at the offices of the San Diego Regional Board at 9174 Sky Park Court, San Diego, CA 92123. Please review the Tentative Addendum at your earliest convenience and provide the Regional Board with your written comments no later than 5:00 PM December 5, 2007. This will allow us to provide your comments to the Regional Board members prior to the day of the Regional Board meeting. The Regional Board will accept and consider additional oral testimony and comments, during the agenda item for consideration of the Tentative Addendum, at the December meeting. If you have any questions regarding the Tentative Addendum, please contact Dave Gibson at 858-467-4387 or dgibson@waterboards.ca.gov.

California Environmental Protection Agency



November 15, 2007

The heading portion of this letter includes a Regional Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the Regional Board pertaining to this matter.

Respectfully,



JOHN H. ROBERTUS
Executive Officer

JHR:dtb:ta

Enclosure: Tentative Addendum No. 1 to Order No. R9-2007-0001

cc: San Diego Municipal Storm Water Interested Parties (via email)

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**TENTATIVE ADDENDUM NO. 1 TO ORDER NO. R9-2007-0001
NPDES PERMIT NO. CAS0108758**

**AN ADDENDUM EXTENDING SELECTED DUE DATES FOR ORDER NO.
R9-2007-0001 AS A RESULT OF THE OCTOBER 2007 WILDFIRES
IN SAN DIEGO COUNTY**

The California Regional Water Quality Control Board, San Diego Region
(hereinafter Regional Board) finds that:

1. Regional Board 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*, prescribes requirements for the control of pollutant discharges from MS4s within San Diego County.
2. Order No. R9-2007-0001 requires the Copermittees to submit reports and plans on prescribed dates to ensure compliance with the directives of Order No. R9-2007-001.
3. On October 21, 2007, the Governor proclaimed a regional disaster area in the San Diego Region. As of November 13, 2007, wildfires had reportedly burned an estimated 400,000 acres, destroyed or damaged over 3,100 structures, and caused the evacuation of over 500,000 residents in San Diego County.
4. On November 13, 2007, the County of San Diego, on behalf of the San Diego Region Municipal Copermittees, provided the Regional Board with a written request for an extension of due dates for a period of up to eight weeks, for the submittal and implementation of selected deliverables, required by Order No. R9-2007-0001. The Copermittees emergency response to the wildfires has resulted in the reassignment of hundreds of staff whose expertise is needed to submit the deliverables by the prescribed due dates.
5. The Regional Board has notified all known interested parties of its intent to modify Order No. R9-2007-0001 to reflect the extension of due dates for selected required deliverables.
6. The Regional Board in a public hearing heard and considered all comments pertaining to the modification of Order No. R9-2007-0001.

IT IS HEREBY ORDERED THAT

1. Order No. R9-2007-0001 is modified as the following:
 - a. Jurisdictional Urban Runoff Management Program, Section D, page 15 – “Each Copermittee shall implement all requirements of section D of this Order no later than ~~365~~ **425** days after adoption of the Order, unless otherwise specified in this Order. Prior to ~~365~~ **425** days after adoption of the Order each Copermittee shall at a minimum implement is Jurisdictional URMP document, as the document was developed and amended to comply with the requirements of Order No. 2001-01.”
 - b. Construction Component Ordinance Update and Approval Process, Section D.2.a.(1), page 28 – “Within ~~365~~ **425** days of adoption of this Order, each Copermittee shall review and update its grading ordinances and other ordinances as necessary to achieve full compliance with this Order, including requirements for the implementation of all designated BMPs and other measures.”
 - c. Watershed Urban Runoff Management Program, Section E.1, page 46 – “Each Copermittee shall implement all requirements of section E of this Order no later than ~~365~~ **425** days after adoption of this Order, unless otherwise specified in this Order. Prior to ~~365~~ **425** days after adoption of this Order, each Copermittee shall collaborate with the other Copermittees within its Watershed Management Area(s) (WMA) to at a minimum implement its Watershed URMP document, as the document was developed and amended to comply with the requirements of Order No. 2001-01.”
 - d. Regional Urban Runoff Management Program, Section F, page 50 – “The Copermittees shall implement all requirements of section F of this Order no later than ~~365~~ **425** days after adoption of this Order, unless otherwise specified in this Order.”
 - e. Reporting, Urban Runoff Management Plans, Jurisdictional Urban Runoff Management Plans, Section J.1.a.(2), page 58 – “Principal Permittee – The Principal Permittee shall be responsible for collecting and assembling the individual JURMPs which cover the activities conducted by each individual Copermittee. The Principal Permittee shall submit the JURMPs to the Regional Board ~~365~~ **425** days after adoption of this Order.”
 - f. Reporting, Urban Runoff Management Plans, Watershed Urban Runoff Management Plans, Section J.1.b.(3), page 62 – “Principal Permittee – The Principal Permittee shall assemble and submit the WURMPs to the Regional Board ~~365~~ **425** days after adoption of this Order.”

- g. Reporting, Urban Runoff Management Plans, Regional Urban Runoff Management Plan, Section J.1.c.(2), page 64 – “The Principal Permittee shall be responsible for creating and submitting the RURMP. The Principal Permittee shall submit the RURMP to the Regional Board ~~365~~ **425** days after adoption of this Order.”

I, John H. Robertus, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Addendum adopted by the California Regional Water Quality Control Board, San Diego Region, on December 12, 2007.

TENTATIVE

JOHN H. ROBERTUS
Executive Officer