

Errata Sheet for
Tentative Order No. R9-2006-121
Waste Discharge Requirements
For Sewage Collection Agencies
In the San Diego Region

1. Page 5, Definitions, Section A.2 and A.3 have been deleted.
2. Page 6, Monitoring and Reporting Program Requirements, Section C.3 has been modified as follows:

~~For Category 1 Private Lateral Sewage Discharges (as defined above),~~
~~†The Sewage Collection Agency shall provide notification of all Private Lateral Sewage Discharges (as defined in the State Board Order) that equal or exceed 1,000 gallons; result in a discharge to a drainage channel and/or surface water; and/or discharge to a storm drainpipe that was not fully captured and returned to the sanitary sewer system~~ the SSO to the Regional Board by phone or fax within 24 hours after the Sewage Collection Agency becomes aware of the SSO, notification is possible, and notification can be provided without substantially impeding cleanup or other emergency measures. The information reported to the Regional Board shall include the name and phone number of the person reporting the SSO, the reporting jurisdiction where the Private Lateral Sewage Discharge occurred, the responsible party (other than the Sewage Collection Agency, if known), the estimated total sewer overflow volume, the location of the SSO, the receiving water (if any), the start date/time of the SSO (if known), the end date/time of the SSO (or whether or not the sewer overflow is still occurring at the time of the report), and confirmation that the local health services agency was or will be notified as required under the reporting requirements of the local health services agency.

3. Page 6, Monitoring and Reporting Program Requirements, Section C.4 has been modified as follows:

The following requirement supersedes the SSO Reporting Timeframe for Private Lateral Sewage Discharges in the State Board: For ~~Category 1 and 2~~ Private Lateral Sewage Discharges that occur within a Sewage Collection Agency's jurisdiction and that a Sewage Collection Agency becomes aware of, the Sewage Collection Agency shall report the SSO to the State Board Online SSO Database within 30 days after the end of the calendar month in which the SSO occurs. The Sewage Collection Agency must identify the sewage discharge as occurring and caused by a private lateral, and a responsible party (other than the Sewage Collection Agency) should be identified, if known. 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. Page 5, Monitoring and Reporting Program Requirements, Section C.1 has been modified as follows:

Each Sewage Collection Agency shall report all SSOs in accordance with the Monitoring and Reporting Program No. 96-04 until the Sewage Collection Agency notifies the Regional Board that they can successfully report the SSOs to the State Water Resource Control Board Online SSO System. The notification shall be a letter signed and certified by a person designated, for a municipality, state, federal or other public agency, as either a principal executive officer or ranking elected official.

5. Page 7, Notification, Section D.1 has been modified as follows:

Upon completion with Monitoring and Reporting Program Requirement C.1, the Regional Board will give written notice to the Sewage Collection Agency stating that regulation of the Sewage Collection Agency under Order No. 96-04 is terminated.

6. Page 2, Finding 6 has been modified as follows:

BASIN PLAN: The Regional ~~Water~~ Board adopted a Water Quality Control Plan for the San Diego Basin (hereinafter Basin Plan) on September 8, 1994. The Basin Plan was subsequently approved by the ~~State Water Resources Control Board~~ (State Water Board) on December 13, 1994. Subsequent revisions to the Basin Plan have also been adopted by the Regional ~~Water~~ Board and approved by the State ~~Water~~ Board. The Basin Plan designates beneficial uses, narrative, and numerical water quality objectives, and prohibitions which are applicable to the discharges prohibited under this Order.

7. Page 2, Finding 7.c has been modified as follows:

"The discharge of waste to inland surface waters, except in cases where the quality of the discharge ~~complies~~ complies with applicable receiving water quality objectives, is prohibited. ..."

8. Page 4, Finding 13 has been replaced as follows:

13. CALIFORNIA ENVIRONMENTAL QUALITY ACT: The action to adopt this Order is exempt from the California Environmental Quality Act (Public Resources Code §21000 et seq.) because it is an action taken by a regulatory agency to assure the protection of the environment and the regulatory process involves procedures for protection of the environment. (Cal. Code Regs., tit. 14, §15308). In addition, the action to adopt this Order is exempt from CEQA pursuant to Cal.Code Regs., title 14, §15301 to the extent that it applies to existing sanitary sewer collection systems that constitute "existing facilities" as that term is used in Section 15301, and §15302, to the extent that it results in the repair or replacement of existing systems involving negligible or no expansion of capacity.

9. Page 7, Notifications, Section D.2 has been modified as follows:

2. Order No. 96-04 is rescinded once regulation of all Sewage Collection Agencies under Order No. 96-04 is terminated. The Regional Board will give written notice to all of the Sewage Collection Agencies stating that all Sewage Collection Agencies under Order No. 96-04 was terminated and, thus, Order 96-04 is rescinded.

10. Page 3, Finding 8 has been modified as follows:

**8. PORTER-COLOGNE WATER QUALITY CONTROL ACT
(CALIFORNIA WATER CODE, DIVISION 7):** California Water Code Section 13243 provides that a Regional Board, in establishing waste discharge requirements, may specify certain conditions or areas where the discharge of waste, or certain types of waste, is prohibited. California Water Code 13260 prohibits the discharge of waste to land prior to the filing of a required report of waste discharge and the subsequent issuance of either WDRs or a waiver of WDRs. California Water Code 13264 prohibits discharge of waste absent a report of waste discharge and waste discharge requirements.