

State of California
Regional Water Quality Control Board
San Diego Region

SUPPLEMENTAL
EXECUTIVE OFFICER SUMMARY REPORT
May 11, 2011

ITEM: 6

SUBJECT: New General Permit: Residual Firework Pollutant Waste Discharges to Waters of the United States in the San Diego Region (Tentative Order No. R9-2011-0122, NPDES No. CAG999002) (*Michelle Mata*)

DISCUSSION: The San Diego Water Board has received numerous comments from interested persons. A Response to Comments document (Supporting Document No. 7) and Errata Sheet (Supporting Document No. 8) have been prepared to address these comments. The Responses to Comments and Errata Sheet were sent to all interested parties by e-mail on May 4, 2011.

SUPPORTING DOCS: Supporting Documents 1-5 have already been provided to the San Diego Water Board Members and are not included here). Supporting Documents 6-8 are new materials.

1. Transmittal Letter for Tentative Order No. R9-2011-0022 (Version 3-21-2011) dated March 21, 2011
2. Tentative Order No. R9-2011-0022 (Version 3-21-2011)
3. Comments on Tentative Order No. R9-2011-0022 (Version 3-21-2011)
4. Comments on Tentative Order No. R9-2011-0022 (Version 2-8-2011)
5. Comments on Tentative Order No. R9-2010-0124 (Version 9-23-2010)
6. Memorandum, From the San Diego Water Board's Counsel, Analyzing Whether Fireworks Are A Point Source Discharge Under the Clean Water Act dated April 20, 2011
7. San Diego Water Board Responses to Comments
8. Errata Sheet to Tentative Order No. R9-2011-0122
9. Comment Letter from the United States Environmental Protection Agency, Dated February 17, 2011.

RECOMMENDATION: Adoption of Tentative Order No. R9-2011-0022 with Errata Sheet is recommended.