CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

ADDENDUM NO. 1 TO ORDER NO. 96-04

GENERAL WASTE DISCHARGE REQUIREMENTS PROHIBITING SANITARY SEWER OVERFLOWS BY SEWAGE COLLECTION AGENCIES

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

- 1. On May 9, 1996, this Regional Board adopted Order No. 96-04 General Waste Discharge Requirements Prohibiting Sanitary Sewer Overflows by Sewage Collection Agencies. Order No. 96-04 prohibits sanitary sewer overflows upstream of a sewage treatment plant and establishes sanitary sewer overflow reporting requirements.
- 2. Finding No. 1 of Order No. 96-04 names as dischargers for the Order a list of federal agencies, municipalities, counties, districts or other public bodies which own sanitary sewer collection systems or any facilities which collect and convey untreated sewage wastewater in the San Diego Region.
- 3. By letter dated May 23, 1996, the Aliso Water Management Agency (AWMA) and South East Regional Reclamation Authority (SERRA) requested to be removed from Order No. 96-01. The May 23 letter stated that AWMA and SERRA do not own or operate any untreated sewage collection facilities. This addendum removes AWMA and SERRA as dischargers in Order No. 96-04.
- 4. The South Orange County Reclamation Authority (SOCRA) was formed to serve as a regional coordinator for water reclamation projects and does not own any untreated sewage collection facilities. This addendum removes SOCRA as a discharger in Order No. 96-04.
- 5. The Elsinore Valley Municipal Water District, Murrieta County Water District and Dana Point Sanitary District own untreated sewage collection facilities and were not named as discharges in Order No. 96-04. This addendum names the Elsinore Valley Municipal Water District, Murrieta County Water District, and Dana Point Sanitary District as dischargers in Order No. 96-04.

- 6. Monitoring and Reporting Program No. 96-04 was attached to Order No. 96-04. Section B.2.c. of Monitoring and Reporting Program No. 96-04 requires the dischargers to report sanitary sewer overflows to the Office of Emergency Services (OES) in accordance with California Water Code Section 13271 and provides a phone number and FAX number for OES. The phone number for OES in Monitoring and Reporting Program No. 96-04 is not correct. This addendum provides the correct phone number for OES.
- 7. This project involves a prohibition of discharge and as such is exempt from the provisions of the California Environmental Quality Act (CEQA) in accordance with Title 14, California Administrative Code, Chapter 3, Section 15270.
- 8. The Regional Board has notified the Sewage Collection Agencies and all known interested parties of its intent to amend waste discharge requirements prohibiting sanitary sewer overflows.
- 9. The Regional Board has, at a public meeting on March 12, 1997, held or provided an opportunity for a public hearing, and heard and considered all comments pertaining to the terms and conditions of this addendum.

IT IS HEREBY ORDERED, that:

1. The following agencies are removed from Finding No. 1 of Order No. 96-04 as dischargers:

Aliso Water Management Agency

South Orange County Reclamation Authority

South East Regional Reclamation Authority

2. The following agencies are added to Finding No. 1 of Order No. 96-04 as dischargers:

Elsinore Valley Municipal Water District

Murrieta County Water District

Dana Point Sanitary District

3. The phone number for the Office of Emergency Services (OES) in Section B.2.c. of Monitoring and Reporting Program No. 96-04 is changed to (800) 852-7550. Sanitary sewer overflows shall be reported to OES in accordance with California Water Code Section 13271.

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 March 12, 1997.

John H. Robertus Executive Officer