

SUPPLEMENTAL
EXECUTIVE OFFICER SUMMARY REPORT
September 8, 2010

- ITEM: 16
- SUBJECT: NPDES Permit Reissuance: Waste Discharge Requirements for the San Elijo Joint Powers Authority, San Elijo Water Reclamation Facility Discharge to the Pacific Ocean via the San Elijo Ocean Outfall (Tentative Order No. R9-2010-0087, NPDES Permit No. CA0107999) (Joann Cofrancesco)
- DISCUSSION: San Elijo Joint Powers Authority (JPA) submitted comments on the tentative Order by letter dated August 25, 2010 (Supporting Document 5). The City also submitted additional written comments by email dated September 1, 2010 (Supporting Document 6), which included a request for a revised time schedule to achieve compliance with the Ocean Plan water contact bacterial standards. A Response to Comments document (Supporting Document 7) and Errata Sheet (Supporting Document 8) have been prepared to address these comments. The Response to Comments and Errata Sheet were sent to all interested parties by e-mail on September 3, 2010.
- San Diego Water Board staff understands that all of the outstanding issues as described in the Response to Comments and the Errata Sheet have been resolved to the satisfaction of San Elijo JPA. The San Diego Water Board staff also understands that the San Elijo JPA would not object to the Board moving forward with adoption of the tentative Order including Errata.
- SUPPORTING DOCUMENTS: (Supporting Documents 1-4 have already been provided to the San Diego Water Board Members and are not included here.) Supporting Document 5-7 are new material.
1. Location map of Facility and San Elijo Ocean Outfall
 2. Transmittal letter to Discharger
 3. Tentative Order No. R9-2010-0087
 4. Discharger Request for extension of comment period (dated August 19, 2010)
 5. San Elijo Joint Powers Authority comment letter dated August 25, 2010
 6. San Elijo Joint Power Authority comment email dated September 1, 2010
 7. San Diego Water Board Response to Comments
 8. Errata Sheet to Tentative Order R9-2010-0087
- RECOMMENDATION: Adoption of Tentative Order R9-2010-0087 with Errata is recommended.