

State of California
Regional Water Quality Control Board
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT
December 12, 2012

- ITEM: 5
- SUBJECT: Mitigated Negative Declaration: Leuthe Residence Onsite Wastewater Treatment System, San Diego County (Tentative Resolution No. R9-2012-0057) (Fisayo Osibodu).
- PURPOSE: To consider adopting Tentative Resolution No. R9-2012-0057, which would adopt a Mitigated Negative Declaration, and certify that the San Diego Water Board has complied with the California Environmental Quality Act (CEQA) with respect to Tentative Order No. R9-2012-0056.
- RECOMMENDATION: Adoption of Tentative Resolution No. R9-2012-0057 (tentative Resolution, Supporting Document No. 1) is recommended.
- KEY ISSUES:
1. The waste discharge requirements for the project (Tentative Order No. R9-2012-0056) cannot be adopted before the adoption of the Mitigated Negative Declaration by the tentative Resolution.
 2. Mitigation consisting of periodic influent and effluent monitoring and maintenance of the onsite wastewater treatment systems/advanced treatment unit (OWTS/ATU) was added to the project to ensure that it will not violate any water quality standard.
- DISCUSSION: The San Diego Water Board is considering adopting Tentative Order No. R9-2012-0056 (tentative Order), which would prescribe waste discharge requirements for the treatment and subsurface disposal of domestic wastewater from a proposed 4-bedroom residence to be located in Escondido, San Diego County (Item 6 on today's agenda). The location of the discharge is shown on Supporting Document No. 2. Because no local agency has taken a discretionary action on the project, the San Diego Water Board must act as the lead agency under CEQA,

responsible for evaluating environmental impacts of the project and preparing the environmental documents.

On October 2, 2012, an Initial Study and Draft Mitigated Negative Declaration (Supporting Document No. 3) were completed and made available to the public. The Initial Study and Draft Mitigated Negative Declaration support a conclusion that adoption of the tentative Order and installation, operation, and maintenance of the proposed OWTS/ATU will not have a significant impact on the environment.

Mitigation consisting of periodic influent and effluent monitoring and maintenance of the OWTS/ATU was added to the project to ensure that it will not violate any water quality standard.

The tentative Resolution adopts the Draft Mitigated Negative Declaration and certifies that it reflects proper assessment of the potential environmental impacts that may result from the adoption of the tentative Order; and installation, operation, and maintenance of the Onsite Wastewater Treatment System/Advanced Treatment Unit.

To date no comments have been received on the tentative Resolution or the Initial Study and Draft Mitigated Negative Declaration.

LEGAL CONCERNS:

None.

SUPPORTING DOCUMENTS:

1. Tentative Resolution No. R9-2012-0057
2. Location Map
3. Initial Study and Draft Mitigated Negative Declaration
4. Newspaper Public Notice for Draft Mitigated Negative Declaration

PUBLIC NOTICE:

Notification of this action was sent to known interested parties by mail and email on October 2 and 5, 2012 respectively. Notification of this action was also posted on the San Diego Water Board web page on October 3, 2012. In addition, a public notice was published in the San Diego Union Tribune on October 6, 2012, in compliance with section 15072 of the State CEQA Guidelines (Supporting Document No. 4).