

San Diego Water Board Meeting Action Items

June 14, 2023

(Underlined names are responsible for the action)

Item 3: Rescission of Order No. 94-119, Waste Discharge Requirements for Vernon and Jane Shears, Twin Lakes Resort

1. During Item No. 3, Board Member Warren asked how staff decide when it is appropriate to move onsite wastewater treatment system (OWTS) sites regulated by individual Waste Discharge Requirements (WDR) to regulation under the State Water Resources Control Board Order WQ 2014-0153-DWQ, General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems (General Order). Additionally, how is the determination made if an OWTS site is not in compliance with its existing WDR.

Course of Action: Ben Neill will prepare an Executive Officer's Report explaining the determination process for transferring an OWTS from WDRs to the General Order.

Hours needed to complete request: 30

Completion Date: September 2023

Item 4: Waste Discharge Requirements for Rancho Guejito Corporation

2. During Item No. 4, Board Member Warren asked how accurate the definitions of various storm events (e.g., 25 year, 100 year) are given the new weather patterns we are experiencing.

Course of Action: Laurie Walsh will provide an Executive Officer's report on this topic.

Hours needed to complete request: 30

Completion Date: October 2023

Item 5 and 6: Tentative Cease and Desist Order and Tentative Administrative Civil Liability Order for the City of San Diego

3. During Items Nos. 5 and 6, Board Vice Chair Olson asked of the sewage spills included in the staff presentation (slide 10), what volume reached a surface water. Board Members Warren and Olson asked to have the City of San Diego come back to the Board on a regular schedule to report on their progress assessing and fixing the sewage collection system issues identified. Board Member Warren asked for a tour of the Harbor Island Living Shoreline Project.

Course of Action: Brandi Outwin-Beals will provide an Executive Officer's report that will include an answer to Board Member Olson's question, a schedule for updates from the City of San Diego, and will coordinate a tour for Board Member Warren.

Hours needed to complete request: 40

Completion Date: October 2023

Item 7: Future Agenda Items

4. During Item No. 7, Board Vice Chair Olson asked for options for the Board to address the San Diego City Council about concerns regarding the City's sanitary sewer overflow issues and other sewer related concerns.

Course of Action: David Gibson will coordinate with the Board to address the San Diego City Council regarding these issues.

Hours needed to complete request: 30

Completion Date: September 2023