

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**TENTATIVE ADDENDUM NO. 1 TO ORDER NO. R9-2007-0001
NPDES PERMIT NO. CAS0108758**

**AN ADDENDUM EXTENDING SELECTED DUE DATES FOR ORDER NO.
R9-2007-0001 AS A RESULT OF THE OCTOBER 2007 WILDFIRES
IN SAN DIEGO COUNTY**

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

1. Regional Board Order No. R9-2007-0001 (NPDES Permit No. CAS0108758), *Waste Discharge Requirements for Discharges of Urban Runoff from the Municipal Separate Storm Sewer Systems (MS4s) Draining the Watersheds of the County of San Diego, the Incorporated Cities of San Diego County, the San Diego Unified Port District, and the San Diego County Regional Airport Authority*, prescribes requirements for the control of pollutant discharges from MS4s within San Diego County.
2. Order No. R9-2007-0001 requires the Copermittees to submit reports and plans on prescribed dates to ensure compliance with the directives of Order No. R9-2007-001.
3. On October 21, 2007, the Governor proclaimed a regional disaster area in the San Diego Region. As of November 13, 2007, wildfires had reportedly burned an estimated 400,000 acres, destroyed or damaged over 3,100 structures, and caused the evacuation of over 500,000 residents in San Diego County.
4. On November 13, 2007, the County of San Diego, on behalf of the San Diego Region Municipal Copermittees, provided the Regional Board with a written request for an extension of due dates for a period of up to eight weeks, for the submittal and implementation of selected deliverables, required by Order No. R9-2007-0001. The Copermittees emergency response to the wildfires has resulted in the reassignment of hundreds of staff whose expertise is needed to submit the deliverables by the prescribed due dates.
5. The Regional Board has notified all known interested parties of its intent to modify Order No. R9-2007-0001 to reflect the extension of due dates for selected required deliverables.
6. The Regional Board in a public hearing heard and considered all comments pertaining to the modification of Order No. R9-2007-0001.

IT IS HEREBY ORDERED THAT

1. Order No. R9-2007-0001 is modified as the following:
 - a. Jurisdictional Urban Runoff Management Program, Section D, page 15 – “Each Copermittee shall implement all requirements of section D of this Order no later than ~~365~~ **425** days after adoption of the Order, unless otherwise specified in this Order. Prior to ~~365~~ **425** days after adoption of the Order each Copermittee shall at a minimum implement is Jurisdictional URMP document, as the document was developed and amended to comply with the requirements of Order No. 2001-01.”
 - b. Construction Component Ordinance Update and Approval Process, Section D.2.a.(1), page 28 – “Within ~~365~~ **425** days of adoption of this Order, each Copermittee shall review and update its grading ordinances and other ordinances as necessary to achieve full compliance with this Order, including requirements for the implementation of all designated BMPs and other measures.”
 - c. Watershed Urban Runoff Management Program, Section E.1, page 46 – “Each Copermittee shall implement all requirements of section E of this Order no later than ~~365~~ **425** days after adoption of this Order, unless otherwise specified in this Order. Prior to ~~365~~ **425** days after adoption of this Order, each Copermittee shall collaborate with the other Copermittees within its Watershed Management Area(s) (WMA) to at a minimum implement its Watershed URMP document, as the document was developed and amended to comply with the requirements of Order No. 2001-01.”
 - d. Regional Urban Runoff Management Program, Section F, page 50 – “The Copermittees shall implement all requirements of section F of this Order no later than ~~365~~ **425** days after adoption of this Order, unless otherwise specified in this Order.”
 - e. Reporting, Urban Runoff Management Plans, Jurisdictional Urban Runoff Management Plans, Section J.1.a.(2), page 58 – “Principal Permittee – The Principal Permittee shall be responsible for collecting and assembling the individual JURMPs which cover the activities conducted by each individual Copermittee. The Principal Permittee shall submit the JURMPs to the Regional Board ~~365~~ **425** days after adoption of this Order.”
 - f. Reporting, Urban Runoff Management Plans, Watershed Urban Runoff Management Plans, Section J.1.b.(3), page 62 – “Principal Permittee – The Principal Permittee shall assemble and submit the WURMPs to the Regional Board ~~365~~ **425** days after adoption of this Order.”

- g. Reporting, Urban Runoff Management Plans, Regional Urban Runoff Management Plan, Section J.1.c.(2), page 64 – “The Principal Permittee shall be responsible for creating and submitting the RURMP. The Principal Permittee shall submit the RURMP to the Regional Board ~~365~~ **425** days after adoption of this Order.”

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 December 12, 2007.

TENTATIVE

JOHN H. ROBERTUS
Executive Officer