State of California Regional Water Quality Control Board San Diego Region

> **EXECUTIVE OFFICER SUMMARY REPORT** December 10, 2008

ITEM: 5

SUBJECT: Negative Declaration: Skyline Ranch Country Club LLC.,

Recycled Water Project, San Diego County (Robert Morris)

PURPOSE: To adopt tentative Resolution No. R9-2008-0128 (Supporting

Document No. 2), certifying that the Regional Board has complied

with the California Environmental Quality Act (CEQA) and

adopting the Negative Declaration for the project.

PUBLIC NOTICE: A public notice (Supporting Document No. 3) was published in the

San Diego Union Tribune on September 30, 2008, in compliance with section 15072 of the State CEQA Guidelines. Notification of this action was also submitted by letter to the project proponent, the California Department of Public Health, and the County of San

Diego Department of Environmental Health on

September 17, 2008 and to the State Clearinghouse on October 16, 2008. In addition, the documents have been posted on the

Regional Board web page since September 17, 2008.

DISCUSSION: The Regional Board is considering adoption of an addendum to

> Waste Discharge Requirements (WDRs: see next item) for the discharge and use of recycled water for landscape irrigation at the Skyline Ranch Country Club golf course. Because no local

agencies need to take a discretionary action on the project, the Regional Board must act as the lead agency under the California

Environmental Quality Act (CEQA) and is responsible for preparation of environmental documents and for evaluating

environmental impacts of the project.

On September 17, 2008 an Initial Study and Negative Declaration (Supporting Document No. 4) were completed, evaluating various environmental factors that could potentially be affected by the project. The Initial Study and Negative Declaration support a determination that the project will have no significant impacts on the environment, provided that:

1. Wastewater will be treated to the levels necessary for the protection of public health and the environment; and

2. The use of recycled water for landscape irrigation will be required to be conducted in a manner that protects public health in accordance with State Department of Public Health criteria.

The project, which has been designed to achieve the above provisions, will be regulated with waste discharge requirements to verify that the recycled water is treated and used in a manner that protects public health and the environment.

No comments on the Initial Study and Negative Declaration have been received.

COMPLIANCE

RECORD: Not applicable

SIGNIFICANT

CHANGES: Not applicable

KEY ISSUES: The addendum to the WDRs for this project cannot be adopted

before the adoption of the Negative Declaration by tentative

Resolution No. R9-2008-0128.

LEGAL CONCERNS: None.

SUPPORTING DOCS: 1. Location Map

2. Tentative Order No. R9-2008-0128

3. Public Notice

4. Initial Study and Negative Declaration

RECOMMENDATION: Adoption of tentative Resolution No. R9-2008-0128 is

recommended.