

Section 14

JURMP Modification Component



14.1 Introduction

The Modification component described in this section was developed pursuant to Section K of the Permit and contains the information required, as specified in Section J.1.a. (3)(m) of the Permit. This component was developed to identify the location of any subsequent changes made to the JURMP in order to meet the requirements of Order No. R9-2007-0001. The component emphasizes the documentation of information pertinent to any changes made to the JURMP based on the results of the program review and effectiveness assessment. Modifications of the JURMP can be initiated by the City in a proposal letter to the San Diego Regional Water Quality Control Board (RWQCB), and should be made available during the annual review process by attaching the proposal letters to the JURMP annual report. The proposal letters submitted by the City should provide a reasonable timeframe for RWQCB to respond to the proposed JURMP revisions. The City should incorporate any feedback provided by RWQCB related to the proposed revisions to the JURMP as deemed appropriate. The City should also ensure that the modifications made to the JURMP match with the list of proposed revisions listed in the proposal letter submitted to the RWQCB. The accepted and recommended modifications approved by the RWQCB should be incorporated, as appropriate, into the annual reports or other deliverables required or allowed under the Permit. The modifications discussed in this section are of two types:

- 1. Minor Modifications** – Minor modifications to the JURMP may be accepted by the RWQCB where the RWQCB finds the proposed modification complies with all discharge prohibitions, receiving water limitations, and other requirements of the Permit.
- 2. Modifications Requiring an Amendment to the Permit** – Proposed modifications that are not minor may require amendment of the Permit in accordance with the Permit's rules, policies, and procedures.

14.2 Reporting Requirements of JURMP Modifications

This section provides a list of reporting requirements to document the information related to the changes made to the JURMP. The reporting requirements to be met by the City are given in the following sections.

14.2.1 Date

The field called "Date" is required to be filled out by the City in order to indicate the date on when the modification was performed to the JURMP.

14.2.2 Name

The field called "Name" is required to be filled out by the City in order to indicate the name of the person who proposed or performed the modification to the JURMP.

14.2.3 Section

The field called "Section" is required to be filled out by the City in order to provide the Section number to locate the modification made to the JURMP. The modification could be written text in a Section or a table or a figure or appendix material or a combination of all the above.

14.2.4 Brief Description

The field called “Brief Description” is required to be filled out by the City in order to provide a brief description of the modification made to the JURMP.

14.2.5 Type

The field called “Type” is required to be filled out by the City in order to indicate the type (Major or Minor) of modification made to the JURMP. If the type is “Major”, the City is required to follow appropriate procedures based on the permit requirements provided in Section K.

14.2.6 Comments

The field called “Comments” is required to be filled out by the City in order to list the reasons for the modification made to the JURMP.

A Sample table documenting the log of modifications made to the JURMP is provided in Attachment 14-A.

14.3 Enforcement

The City must comply with all of the permit requirements provided in Section K. Any noncompliance constitutes a violation of the requirements of Order No. R9-2007-0001 and grounds for enforcement action, for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

14.4 Annual Reporting (Section J.3.a.(3).(m))

Each JURMP Annual Report must contain the request letters submitted by the City of Del Mar to RWQCB, listing the proposed revisions to be made to the JURMP. JURMP Annual Reports must also contain a list of modifications made to the JURMP by the City to meet all requirements of section K of the permit.

Following is the list of items to be covered in the Annual Report:

- Description of any proposed revisions to the JURMP.
- List of accepted modifications made to the JURMP.

Appendix 14-A
Log of JURMP Modifications

List of JURMP Modifications

Entry Number	Date	Name	Section	Brief Description	Type	Comments
1						
2						
3						
4						
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