December 13, 2017 Supporting Document No. 1 Item No. 7

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

TENTATIVE ADDENDUM NO. 5 TO ORDER NO. 94-92

AN ADDENDUM TRANSFERRING RESPONSIBILITY FOR ORDER NO. 94-92 FROM RANCHO CALIFORNIA WATER DISTRICT TO SANTA ROSA REGIONAL RESOURCES AUTHORITY, RIVERSIDE COUNTY

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

- Order No. 94-92 prescribes waste discharge requirements for the discharge of treated wastewater from the Joaquin Ranch Water Reclamation Facility (Joaquin Ranch WRF) and the Santa Rosa Water Reclamation Facility (Santa Rosa WRF). The Joaquin Ranch WRF is no longer in operation, while the Santa Rosa WRF is still in operation.
- 2. Ownership of the Santa Rosa WRF was transferred from Rancho California Water District to the Santa Rosa Regional Resources Authority on August 24, 2017.
- 3. This Order, which enforces the laws and regulations administered by the San Diego Water Board, involves the permitting of an existing facility and does not involve expansion beyond that existing at the time of adoption of this Order. This Order therefore is categorically exempt from the California Environmental Quality Act (Public Resources Code section 21000, *et seq.*) pursuant to California Code of Regulations, title 14, chapter 3, article 19, section 15301.
- 4. The San Diego Water Board has notified all known interested parties of its intent to modify Order No. 94-92 to reflect the transfer of responsibility.
- 5. The San Diego Water Board, in a public hearing, heard and considered all comments pertaining to the modification of Order No. 94-92.

IT IS HEREBY ORDERED, THAT:

- 1. Order No. 94-92 shall henceforth be titled *Waste Discharge Requirements for Santa Rosa Regional Resources Authority, Santa Rosa Water Reclamation Facility, Riverside County.*
- 2. Compliance with the waste discharge requirements contained in Order No. 94-92 shall be the responsibility of the Santa Rosa Regional Resources Authority.
- 3. The "Discharger," as it appears in Order No. 94-92, shall hereinafter refer to the Santa Rosa Regional Resources Authority.

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4. The Rancho California Water District is liable for violations of Order No. 94-92 prior to the ownership transfer date of August 24, 2017, and Santa Rosa Regional Resources Authority is liable for violations of Order No. 94-92 from the ownership transfer date forward.

I, David W. Gibson, 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 13, 2017.

____TENTATIVE _____

DAVID W. GIBSON Executive Officer