# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SANTA ANA REGION

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<u>Santa Ana Water Board Website</u> (https://www.waterboards.ca.gov/santaana)

# **REVISION ORDER R8-2024-0015**

#### ORDER INFORMATION

**Order Type(s):** Order Rescissions/Party Substitutions

Status: ADOPTED

### CERTIFICATION

I, Jayne Joy, Executive Officer, hereby certify that the following is a full, true, and correct copy of the order adopted by the California Regional Water Quality Control Board, Santa Ana Region, on February 2, 2024.

JAYNE JOY Executive Officer

# **BOARD ACTIONS**

**IT IS HEREBY ORDERED** that certain orders, previously adopted by the California Regional Water Quality Control Board, Santa Ana Region (Santa Ana Water Board), shall be revised as provided in **Attachment A**.

#### ADMINISTRATIVE REVIEW

Any person aggrieved by this Co Santa Ana Water Board action may petition the State Water Board for review in accordance with Water Code section 13320 and California Code of Regulations, title 23, section 2050 et seq. To be timely, the petition must be received by the State Water Board by 5:00 pm on the 30th day after the date of this Order; if the 30th day falls on a Saturday, Sunday or state holiday, the petition must be received by the State Water Board by 5:00 pm on the next business day. The law and regulations applicable to filing petitions are available on the <a href="State Water Board website">State Water Board website</a> (<a href="http://www.waterboards.ca.gov/public notices/petitions/water quality">http://www.waterboards.ca.gov/public notices/petitions/water quality</a>). Copies will also be provided upon request.

# **ATTACHMENT A**

Existing Santa Ana Water Board orders identified in Table 1 below shall be revised as follows:

Table 1. Affected Orders.

Order Number	Order Type	Facility or Project, County	Named Parties	Action(s) Taken	Reason(s)
R8-2020-0031	Waste Discharge Requirements (Wat. Code, § 13263)	Menifee North Specific Plan (Tentative Tract Map Nos. 29326, 29327, 29328, and 31820) Residential Development Project, Riverside County	Diversified Pacific Communities (as originally issued)	Substituted Permittee Prior Discharger: Diversified Pacific Communities New Discharger: Lennar Homes of California, LLC New Provisions (see below)	Substitution of permittees for regulatory coverage and addition of new provisions for administrative purposes.
R8-2021-0026	Waste Discharge Requirements (Wat. Code, § 13263)	Tentative Tract Map 32129 Residential Development Project, Riverside County	Three Strands Properties, LLC (as originally issued)	Substituted Permittee Prior Discharger: Three Strands Properties, LLC New Discharger: KB Home Coastal, Inc. New Provisions (see below)	Substitution of permittees for regulatory coverage and addition of new provisions for administrative purposes.

#### ATTACHMENT A

## **New Provisions**

In addition to the permittee substitutions specified in Table 1, Orders R8-2020-0031 and R8-2021-0026 shall be amended to incorporate the following provisions at the end of the "Provisions" section of each order:

- 1. The Discharger shall maintain a copy of Order R8-2024-0015 at the Project site.
- 2. Regulatory coverage [Subject Order] is not transferable to any person without written approval by the Santa Ana Water Board's Executive Officer. Prior to any change in ownership, the Discharger shall notify the Santa Ana Water Board's Executive Officer in writing at least 30 days in advance. The notice must include a written transfer agreement between the existing owner and the new owner. At a minimum, the transfer agreement must contain a specific date for transfer of responsibility for compliance with [Subject Order] and an acknowledgment that the new owner or operator is liable for compliance with [Subject Order] from the date of transfer. The Santa Ana Water Board may require modification or revocation and reissuance of [Subject Order] to change the name of the Discharger and incorporate other requirements as may be necessary under the Water Code.
- 3. Before initiating a new discharge or making a material change in the character, location, or volume of an existing discharge, the Discharger shall report all pertinent information in writing to the Santa Ana Water Board, and if required by the Santa Ana Water Board, obtain revised requirements before any modifications are implemented.
- 4. The Discharger shall remain authorized to discharge waste to the waters of the State (WOTS) for five years following the adoption of Revision Order R8-2024-0015 (any reporting requirements and requirements regarding mitigation of impacts shall continue to remain in effect). Thereafter, the Discharger shall file a new dredge and fill application in accordance with California Code of Regulations, title 23, division 3, chapter 9 no later than 180 days in advance of this expiration date. The application, with filing fee, will be discussed between the Discharger and Santa Ana Water Board staff regarding any need for additional information and changes in fees prior to the issuance of new WDRs.