

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

EXECUTIVE OFFICER SUMMARY REPORT

June 9, 2021

ITEM NO. 5

SUBJECT

Consideration of Tentative Addendum No. 1 to Order No. R9-2020-0108, *Master Recycling Permit for Sudberry Development, Inc. and PERCWater, Civita Water Reclamation Facility, San Diego County* (Tentative Addendum No. 1). (Sherrie Komeylyan)

STAFF RECOMMENDATION

Staff recommends adoption of Tentative Addendum No. 1.

KEY ISSUES

Tentative Addendum No. 1 (**Supporting Document 1**), if adopted, will modify Order No. R9-2020-0108, *Master Recycling Permit for Sudberry Development, Inc. and PERCWater, Civita Water Reclamation Facility, San Diego County* (Order No. R9-2020-0108). Tentative Addendum No. 1 transfers responsibility to comply with the established waste discharge and water reclamation requirements for the Civita Water Reclamation Facility (Facility) from Sudberry Development, Inc. and PERCWater to Civita Recycled Water Company, LLC, and Sudberry Properties.

PRACTICAL VISION

Tentative Addendum No. 1 is consistent with the Strategizing for Healthy Waters chapter of the *San Diego Water Board Practical Vision*.¹ Amending Order No. R9-2020-0108 to reflect the current owner of the Facility provides continuous regulation and protection of beneficial uses.

DISCUSSION

The purpose of this item is to provide the Board with the necessary information to support the consideration of Tentative Addendum No. 1. If adopted, Tentative Addendum No. 1 will transfer responsibility to comply with the requirements of Order No. R9-2020-0108 to Civita Recycled Water Company, LLC, and Sudberry Properties. The San Diego Water adopted Order No. R9-2020-0108 on August 12, 2020, which serves as waste discharge requirements and water recycling requirements for the Facility. The Facility is a scalping plant, which diverts and treats a portion of the wastewater flow from the City of San Diego's sanitary sewer to produce recycled water. The Civita Homeowner Association uses the tertiary treated recycled water to irrigate onsite landscaping and offset the use of potable water. The Facility's treatment process includes influent diversion and pumping, screening, an aeration tank, a membrane

¹ Practical Vision: https://www.waterboards.ca.gov/sandiego/water_issues/programs/practical_vision/

bioreactor, and a chlorine disinfection system. Order No. R9-2020-0108 permits the Facility to produce a daily maximum flowrate of 0.33 million gallons per day (MGD) and a daily average flowrate of 0.26 MGD of disinfected tertiary recycled water. The Facility is located on the northwest corner of Friars Road and Russell Parkway, San Diego, in San Diego County (**Supporting Document 2**).

The San Diego Water Board received a *Change of Ownership Notification* from the Civita Recycled Water Company, LLC on February 11, 2021, identifying the Civita Recycled Water Company, LLC, and Sudberry Properties as the new owners and operators of the Facility. Thomas J. Puttman is the legally responsible official for Civita Recycled Water Company, LLC and Mark Radelow is the legally responsible official for Sudberry Properties.

SIGNIFICANT CHANGES

The significant changes to Order No. R9-2020-0108 are:

1. The adoption of Tentative Addendum No. 1 will remove Sudberry Development, Inc. and PERCWater as the named dischargers responsible for complying with the requirements of Order No. R9-2020-0108.
2. The adoption of Tentative Addendum No. 1 will name the Civita Recycled Water Company, LLC and Sudberry Properties as the dischargers responsible for complying with the requirements of Order No. R9-2020-0108.

COMPLIANCE RECORD

The Facility has no compliance issues related to Order No. R9-2020-0108.

PUBLIC NOTICE

San Diego Water Board staff sent notification of this action to the dischargers and known interested parties on March 10, 2021 (**Supporting Documents 3 and 4**). Additionally, San Diego Water Board staff posted Tentative Addendum No. 1 on the San Diego Water Board website on March 10, 2021. The San Diego Water Board received no comments during the public comment period. These actions satisfy the 30-day public notification and comment period requirements of Water Code section 13167.5.

SUPPORTING DOCUMENTS

1. Tentative Addendum No. 1 to Order No. R9-2020-0108
2. Vicinity and Facility Map
3. Tentative Addendum No. 1 to Order No. R9-2020-0108 Transmittal Letter
4. Notice of Public Hearing and Written Comment Period