

State of California
Regional Water Quality Control Board
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT
December 13, 2017

- ITEM: 7
- SUBJECT: Master Recycling Permit Addendum: Santa Rosa Water Reclamation Facility, Riverside County (Tentative Addendum No. 5 to Order No. 94-92) (*Alex Cali*)
- PURPOSE: To consider adopting Tentative Addendum No. 5 to Order No. 94-92 (Supporting Document No. 1).
- RECOMMENDATION: Adoption of Tentative Addendum No. 5 to Order No. 94-92 (Tentative Addendum).
- KEY ISSUES: The Tentative Addendum identifies the Santa Rosa Regional Resources Authority (SRRRA) Joint Powers Authority as the party responsible for complying with Order No. 94-92. This addendum reflects the change of ownership from the Rancho California Water District (RCWD) to the SRRRA (Supporting Document No. 2).
- PRACTICAL VISION: The Tentative Addendum demonstrates the San Diego Water Board's values of communication and transparency by keeping Orders up-to-date with respect to the facility regulated and party responsible for the discharge.
- DISCUSSION: Order No. 94-92 establishes requirements for the treatment and reuse of recycled water produced by the Santa Rosa WRF (Supporting Document No. 3). The RCWD transferred ownership of the Santa Rosa WRF to the SRRRA on August 17, 2017. The SRRRA is a joint powers authority consisting of RCWD, Elsinore Valley Municipal Water District, and Western Municipal Water District which was formed on November 13, 2015. As a result, this Tentative Addendum transfers responsibility for compliance with the requirements of Order No. 94-92 to the SRRRA.
- LEGAL CONCERNS: None.
- SUPPORTING DOCUMENTS:
1. Tentative Addendum No. 5 to Order No. 94-92
 2. Letter from Rancho California Water District
 3. Location Map Santa Rosa WRF
 4. Transmittal Letter and Public Notice

**SIGNIFICANT
CHANGES:**

The SRRRA will replace RCWD as the responsible party for compliance with Order No. 94-92.

**COMPLIANCE
RECORD:**

The discharge has exceeded the discharge specifications for chloride and total dissolved solids (TDS) on multiple occasions during the last five years. The violations are consistent with regional compliance challenges associated with meeting daily maximum and 12-month running average chloride and TDS discharge specifications in recycled water. To address this regional compliance issue, the San Diego Water Board has re-issued Master Recycled Water Permits with TDS and other constituent discharge specifications as calendar averages, and eliminated daily maximums. Staff intends to do the same for Order No. 94-92 in the future.

PUBLIC NOTICE:

Notification of this action was sent to known interested parties by mail on October 2, 2017 (Supporting Documents No. 4). The Tentative Addendum was also posted on the San Diego Water Board website on October 2, 2017. These actions satisfy the public notification requirements of Water Code, division 7, section 13167.5 for a 30-day notice.