

**Item Number 5**

**Supporting Document 1**

**Tentative Addendum No. 1 to  
Order No. R9-2020-0108**

**June 9, 2021**

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

**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**

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

1. 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), established waste discharge requirements and water recycling requirements for the Civita Water Reclamation Facility (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 product recycled water. The tertiary treated recycled water is used by the Civita Homeowners Association to support onsite landscape irrigation and offset the use of potable water. The Facility's treatment process includes influent diversion and pumping, screening, an aeration tank, a membrane bioreactor, and a chlorine disinfection system. The Facility is permitted 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, California 92108, San Diego County. The San Diego Water Board adopted Order No. R9-2020-0108 on August 12, 2020.
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/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.
3. The San Diego Water Board heard and considered all comments pertaining to the adoption of 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* (Addendum No. 1) in a June 9, 2021, public meeting.
4. Adoption of Addendum No. 1 is not subject to the California Environmental Quality Act (CEQA, Public Resources Code, section 21000 et seq.). Pursuant to California Code of Regulations, title 14, sections 15060(c)(2) and 15061(b)(3), the action to amend Order No. R9-2020-0108 will not have potentially significant adverse effects on the environment because the discharges that were regulated by Order No. R9-2020-0108 will continue to be regulated under Order No. R9-2020-0108. In addition, adoption of Addendum No. 1 is exempt from CEQA

pursuant to categorical exemptions listed in title 14, section 15301 (ongoing or existing projects).

**IT IS HEREBY ORDERED** that Order No. R9-2020-0108 is amended as follows:

1. Order No. R9-2020-0108 shall henceforth be referred to as Master Recycling Permit for Civita Recycled Water Company, LLC, and Sudberry Properties, Civita Water Reclamation Facility, San Diego County.
2. The waste discharge requirements contained in Order No. R9-2020-0108 shall be applicable to Civita Recycled Water Company, LLC, and Sudberry Properties and shall remain in full force and effect.
3. The word Discharger as it appears in Order No. R9-2020-0108 shall hereafter be construed to refer to Civita Recycled Water Company, LLC, and Sudberry Properties.

*I, David W. Gibson, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Diego Region, on June 9, 2021.*

**TENTATIVE**

**David W. Gibson, Executive Officer**