
Santa Ana Regional Water Quality Control Board

ITEM NO. 9

December 1, 2023

ERRATA SHEET

TENTATIVE ORDER R8-2023-0009

WASTE DISCHARGE REQUIREMENTS AND MASTER RECYCLING PERMIT FOR THE EAST VALLEY WATER DISTRICT STERLING NATURAL RESOURCE CENTER

(Note: Upon Order adoption, the errata will be incorporated and in the finalization of the document, formatting and minor typographical corrections will be made; further, non-substantive changes may be made to improve readability in compliance with Government Code section 11546.7 document accessibility requirements)

(Language added is **bold and underlined**)

(Language deleted is ~~struck-out~~)

As circulated for public comment, Section VII, Standard Provision L of the Tentative Order provided as follows:

L. At least 120 days prior to any proposed changes to the Facility, the Discharger must notify DDW and submit a new or amended ROWD to the Santa Ana Water Board for review and response. The ROWD must be stamped and signed by a licensed professional. ...

Based on subsequent review, Section VII, Standard Provision L should be revised as follows:

L. At least 120 days prior to any proposed changes to the Facility, the Discharger must notify DDW and submit a new or amended ROWD to the Santa Ana Water Board for review and response. The ROWD must be stamped and or signed **as specified in section VII. Standard Provision O** of this Order ~~by a licensed professional. ...~~

As circulated for public comment, Section VII, Standard Provision O of the Tentative Order provided as follows:

- O. The Discharger must sign and certify all applications, reports, or information submitted to the Santa Ana Water Board as follows:
1. An ROWD must be signed as follows:
 - a) For a municipality, State, federal or other public agency, by either a public executive officer or ranking elected official, or
 - b) By a licensed professional performing engineering or geological judgments. The lead professional must sign and affix their license stamp to the report, plan, or document by direction of the person designated in paragraph “a.” of this provision, only if:
 - i. The authorization is made in writing by a person described in paragraph “a” of this provision.
 - ii. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated Facility or activity.
 2. All other reports required by this Order and other information required by the Santa Ana Water Board must be signed by a person designated in section VII. Standard Provision O.1 of this Order or a duly authorized representative of that person. An individual is a duly authorized representative only if all the following are true:
 - a) The authorization is made in writing by a person described in section VII. Standard Provision O.1.a of this Order.
 - b) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity.
 - c) The written authorization is submitted to the Santa Ana Water Board. ...

Based on subsequent review, Section VII, Standard Provision O should be revised as follows:

- O. The Discharger must sign and certify all applications, reports, or information submitted to the Santa Ana Water Board as follows:
1. An ROWD must be signed as follows:
 - a) For a municipality, State, federal or other public agency, by either a public executive officer or ranking elected official, ~~or,~~
 - b) **Supporting documents must be signed and stamped by a California-licensed professional if the documents involve the practice of performing**

engineering, land surveying, geology, or geophysics. ~~or geological judgments. The lead professional must sign and affix their license stamp to the report, plan, or document by direction of the person designated in paragraph "a." of this provision, only if:~~

- ~~i. The authorization is made in writing by a person described in paragraph "a" of this provision.~~
- ~~ii. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated Facility or activity.~~

2. All other reports required by this Order and other information required by the Santa Ana Water Board must be signed by a person designated in section VII. Standard Provision O.1 of this Order or a duly authorized representative of that person. An individual is a duly authorized representative only if all the following are true:

- a) The authorization is made in writing by a person described in section VII. Standard Provision O.1.a of this Order.
- b) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity.
- c) The written authorization is submitted to the Santa Ana Water Board.
- d) Any document that involves the practice of engineering, land surveying, geology or geophysics must be signed and stamped by a professional with an appropriate California license. ...**