

EXECUTIVE OFFICER SUMMARY REPORT  
November 18, 2009

ITEM: 5

SUBJECT: Modification of Waste Discharge Requirements:  
Lilac Oaks Campground, San Diego County, Ownership  
Change. (Tentative Addendum No. 1 to Order No. 94-074)  
(*Fisayo Osibodu*)

PURPOSE: To transfer responsibility for compliance with Order No. 94-074  
to Mr. Larry Tardie

PUBLIC NOTICE: Notification of this action was sent to known interested persons  
by mail on October 19, 2009. This action satisfies the public  
notification requirements of California Water Code, Division 7,  
section 13167.5 for a 30 day notice. Notification of this action  
was also posted on the Regional Board webpage on  
October 20, 2009.

DISCUSSION: Order No. 94-074 prescribes waste discharge requirements for  
the discharge of domestic wastewater at Lilac Oaks  
Campground via septic tanks and a subsurface leach field  
system.

The Regional Board was notified on October 12, 2009, that  
ownership of Lilac Oaks Campground was transferred from Milo  
and Joan Crouse to Mr. Larry Tardie on November 10, 2007.  
The tentative addendum if adopted would identify Mr. Larry  
Tardie, as the Discharger responsible for compliance with the  
requirements of Order No. 94-074.

KEY ISSUES AND:  
LEGAL CONCERNS None

COMPLIANCE  
RECORD: The 2007 and 2008 annual monitoring reports for the facility were  
not submitted. Mr. Larry Tardie submitted the past due  
2008 report after being notified by the Regional Board.

SUPPORTING  
DOCUMENTS: 1. Location Map  
2. Tentative Addendum No.1 to Order No. 94-074

RECOMMENDATION: Adoption of Tentative Addendum No.1 to Order No. 94-074.

# Supporting Document 1

## Location Map

Supporting Document 2  
Tentative Addendum No. 1 to Order No.  
94-074