

EXECUTIVE OFFICER SUMMARY REPORT
April 8, 2009

ITEM: 11

SUBJECT: Revision of Waste Discharge Requirements:
Loudiar L.L.C, Mount Palomar Winery, Riverside County
(Tentative Addendum No.1 to Order No. 93-125)
(*Fisayo Osibodu*)

PURPOSE: To transfer responsibility for compliance with Order No. 93-125 to Loudiar L.L.C, Mount Palomar Winery (hereinafter Loudiar L.L.C).

PUBLIC NOTICE: Notification of this action was posted on the Regional Board web page on March 4, 2009. This action satisfies the public notification requirements of California Water Code, Division 7 section 13167.5 for a 30 day notice.

DISCUSSION: Order No. 93-125 prescribes Waste Discharge Requirements (WDRs) to Poole Properties, Inc. for the discharge of up to 50,000 gallons per month of wastewater to three lined evaporation ponds located at Mount Palomar Winery (winery) in Temecula, Riverside County. Wastewater from the winery is generated from the washing of production equipment and winery floors.

In compliance with Reporting Requirement D.3 of Order No. 93-125, the Regional Board was notified, by letter dated May 22, 2008, that ownership of the winery had been transferred from Poole Properties Inc. to Loudiar L.L.C.

The tentative addendum if adopted would identify Loudiar L.L.C as the discharger responsible for compliance with the requirements of Order No. 93-125.

- KEY ISSUES:** The tentative addendum will transfer responsibility for compliance with Order No. 93-125 to Loudar L.L.C.
- LEGAL CONCERNS:** None
- COMPLIANCE RECORD:** Two reporting violations were identified in the self monitoring reports submitted by Poole Properties Inc. in 2003. No other violations of Order No. 93-125 have been identified in self monitoring reports submitted in the past five years.
- SUPPORTING DOCUMENTS:**
1. Location Map
 2. Tentative Addendum No.1 to Order No. 93-125
 3. Letter notifying Regional Board of change in ownership dated May 22, 2008.
- RECOMMENDATION:** Adoption of Tentative Addendum No.1 to Order No. 93-125.