

EXECUTIVE OFFICER SUMMARY REPORT  
January 21, 2009

- ITEM: 5
- SUBJECT: Modification of Waste Discharge Requirements:  
Warner Development Company, Warner Springs Ranch,  
San Diego County (tentative Addendum No.1 to  
Order No. 93-013) (*Fisayo Osibodu*)
- PURPOSE: To adopt tentative Addendum No.1 to Order No. 93-013,  
establishing requirements to maintain capacity in the  
facility's disposal ponds.
- PUBLIC NOTICE: Notification of this action was posted on the Regional Board  
web page on December 19, 2008. This notification satisfies  
the requirements of California Water Code, Division 7  
section 13167.5 for a 30 day notice.
- DISCUSSION: Order No. 93-013 prescribes Waste Discharge  
Requirements (WDRs) to Warner Development Company  
(WDC) for the discharge of up to 25,000 gallons per day of  
treated wastewater at its resort located in the community of  
Warner Springs, San Diego County. A modification of this  
Order is necessary to address current waste disposal  
practices at the facility.
- Subsequent to adoption of Order No. 93-013, WDC ceased  
discharging effluent from the onsite wastewater treatment  
system (OWTS) to its golf course and began relying solely  
on the capacity of the evaporation/percolation ponds for  
disposal of the effluent. This change was necessary  
because the OWTS did not produce an effluent quality that  
met the recycled water standards for protection of Public  
Health.
- Because the facility is located upstream of Lake Henshaw, a  
domestic water supply reservoir, it is essential that adequate  
freeboard is maintained in the disposal ponds to minimize  
any threat of overflows to the adjacent creek. Addendum  
No. 1 establishes a requirement in Order No. 93-013 for two  
feet of freeboard, which is consistent with the freeboard  
requirements specified in other waste discharge  
requirements.

In addition, the Addendum clarifies that the discharge to the golf course is prohibited unless new waste discharge requirements are adopted by this Regional Board.

To date, no comments have been received regarding this item.

**SIGNIFICANT  
CHANGES:**

1. Rescission of discharge specifications, and monitoring and reporting requirements in Order No. 93-013 pertaining to discharge to the golf course.
2. Requirement for maintaining two feet of freeboard in the disposal ponds; and reporting recorded freeboard measurements to the Regional Board.

**KEY ISSUES:**

Maintaining two feet of freeboard will serve as a safeguard to prevent overflows from the facility's disposal ponds.

**COMPLIANCE  
RECORD:**

Two reporting violations were noticed in the self monitoring reports submitted by WDC in 2003. No other violations of Order No. 93-013 have been noticed in self monitoring reports submitted in the past five years.

**SUPPORTING  
DOCUMENTS:**

1. Location Map
2. Transmittal letter to Warner Development Company
3. Tentative Addendum No.1 to Order No. 93-013

**RECOMMENDATION:** Adoption of Tentative Addendum No.1 to Order No. 93-013.