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.