

EXECUTIVE OFFICER SUMMARY REPORT
August 14, 2013

- ITEM: 5
- SUBJECT: Revision of Waste Discharge Requirements *Warner Springs Ranch Wastewater Treatment Plant, San Diego County* (Tentative Addendum No. 2 to Order No. 93-13).
(Tyler Kirkendall)
- PURPOSE: To consider adopting Tentative Addendum No. 2 to Order No. 93-13, transferring responsibility for the Order to Warner Springs Ranch Resort LLC.
- RECOMMENDATION: Adoption of Tentative Addendum No. 2 to Order No. 93-13 (Supporting Document 1).
- KEY ISSUES: The change in property ownership requires a revision of Order No. 93-13 to transfer responsibility for the Order to the new owner.
- DISCUSSION: Order No. 93-13 prescribes Waste Discharge Requirements (WDRs) for the discharge of 25,000 gallons per day of treated domestic sewage from the onsite wastewater treatment plant serving the Warner Springs Ranch Resort. Warner Springs Ranch Resort is located at 31652 Highway 79, Warner Springs, California (Supporting Document 2). Warner Springs Ranch Resort overlies the Warner Valley Hydrologic Subarea (HSA 903.31) of the San Luis Rey Hydrologic Unit (HU 903.00).
- The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) was notified by letter dated May 1, 2013 (Supporting Document 3), that ownership of Warner Springs Ranch Resort had been transferred from Warner Development Company to Warner Springs Ranch Resort LLC.
- The tentative Addendum, if adopted, would identify Warner Springs Ranch Resort LLC as the discharger responsible for compliance with the requirements of Order No. 93-13.

LEGAL CONCERNS: None

SUPPORTING DOCUMENTS:

1. Tentative Addendum No. 2 to Order No. 93-13.
2. Map showing location of the property.
3. Warner Springs Ranch's May 1, 2013 letter.
4. Hearing notice.

SIGNIFICANT CHANGES: None

COMPLIANCE RECORD: There are no outstanding compliance issues with the previous property owners.

PUBLIC NOTICE: Notification of this action (Supporting Document 4) was posted on the San Diego Water Board web page on June 27, 2013. This action satisfies the public notification requirements of California Water Code, Division 7 section 13167.5 for a 30 day notice.