August 14, 2013 Item No. 5 Supporting Document 1

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

TENTATIVE ADDENDUM NO. 2 TO ORDER NO. 93-13

AN ADDENDUM TRANSFERRING RESPONSIBILITY FOR ORDER NO. 93-13 TO WARNER SPRINGS RANCH RESORT LLC

The California Regional Water Quality Control Board, San Diego Region (hereinafter San Diego Water Board), finds that:

- 1. Order No. 93-13 prescribes waste discharge requirements to Warner Development Company for the discharge of 25,000 gallons per day of treated domestic sewage from the Warner Springs Ranch Resort Wastewater Treatment Plant (WWTP), located at 31652 Highway 79, Warner Springs, California.
- 2. The Warner Springs Ranch Resort WWTP is comprised of an influent flow equalization basin, an extended aeration tank, a secondary clarifier, a chlorine contact tank, and a flow meter. Treated wastewater is discharged to two onsite percolation ponds.
- 3. The San Diego Water Board was notified by letter dated May 1, 2013 that ownership of Warner Springs Ranch Resort was transferred from Warner Development Company to Warner Springs Ranch Resort LLC on April 30, 2013.
- 4. This action to transfer responsibility for the Order is exempt from the provisions of CEQA in accordance with section 15061(b)(3) of Chapter 3, Title 14 of the California Code of Regulations because it can be seen with certainty that there is no possibility that the activity in question will have a significant effect on the environment.
- 5. The San Diego Water Board has notified Warner Springs Ranch Resort LLC and all known interested persons of its intent to modify Order No. 93-13 to reflect the transfer of responsibility.
- 6. The San Diego Water Board, in a public hearing, heard and considered all comments pertaining to the modification of Order No. 93-13.

IT IS HEREBY ORDERED, THAT:

- 1. Order No. 93-13 shall henceforth be titled *Waste Discharge Requirements for Warner Springs Ranch Resort LLC, Warner Springs Ranch Resort Wastewater Treatment Plant, San Diego County.*
- 2. The waste discharge requirements contained in Order No. 93-13 shall be the responsibility of Warner Springs Ranch Resort LLC.

- 3. The "Discharger", as it appears in Order No. 93-13, shall hereinafter refer to Warner Springs Ranch Resort LLC.
- 4. Warner Springs Development Company is liable for violations of Order No. 93-13 prior to the ownership transfer date and Warner Springs Ranch Resort LLC is liable for violations of Order No. 93-13 from the ownership transfer date forward.

I, David W. Gibson, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Addendum adopted by the California Regional Water Quality Control Board, San Diego Region, on August 14, 2013.

TENTATIVE____

DAVID W. GIBSON Executive Officer