

State of California  
Regional Water Quality Control Board  
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT  
October 14, 2009

ITEM: 6

SUBJECT: Modification of Waste Discharge Requirements: Kathleen Rosenow and Frank Spevacek, Pinecrest Park, San Diego County (Tentative Addendum No. 3 to Order No. 86-48) (*Cathryn Henning*).

PURPOSE: To adopt tentative Addendum No. 3 to Order No. 86-48 transferring responsibility for Order No. 86-48 to Kathleen Rosenow and Frank Spevacek, the new owners of Pinecrest Park.

PUBLIC NOTICE: Pursuant to California Water Code section 13167.5, on September 14, 2009 the Regional Board complied with public comment period requirements by posting a notice and the tentative Addendum on the official Internet site maintained by the Regional Board.

DISCUSSION: Pinecrest Park, located in Julian, California, has changed ownership. The Regional Board was notified of the transfer, which occurred on December 7, 2005, via a letter signed by both the former and new owners. This letter was received by the Regional Board on December 19, 2006. Tentative Addendum No. 3 to Order No. 86-48 (Supporting Document No. 1) requires Kathleen Rosenow and Frank Spevacek to comply with the Waste Discharge Requirements prescribed in Order No. 86-48.

KEY ISSUES and LEGAL CONCERNS: None

SUPPORTING DOCUMENTS: 1. Tentative Addendum No. 3 to Order No. 86-48

SIGNIFICANT CHANGES and COMPLIANCE RECORD: None

RECOMMENDATION: Adoption of tentative Addendum No. 3 to Order No. 86-48.

# SUPPORTING DOCUMENT NO. 1

Tentative Addendum No. 1 to Order  
No. R9-1998-0084