State of California California Regional Water Quality Control Board San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT September 8, 2010

ITEM: 7

SUBJECT: Waste Discharge Requirements: Country Creek LLC,

Country Creek Resort, San Diego County (An addendum transferring responsibility to Country Creek LLC) (Tentative Addendum No. 1 to Order No. 95-04) (*Cathryn Henning*).

PURPOSE: To adopt tentative Addendum No. 1 to Order No. 95-04

transferring responsibility for Order No. 95-04 to Country Creek LLC, the new owner of Country Creek RV Resort.

PUBLIC NOTICE: All interested parties were notified of the action to amend

Order No. 95-04 on July 2, 2010 with a mailing of the tentative Addendum. In addition, the tentative Order was published on the San Diego Water Board's website. These

public notification actions satisfy the requirements of

California Water Code section 13167.5.

DISCUSSION: Country Creek RV Resort, located in El Cajon, California,

has changed ownership. Order No. 95-04 prescribes waste

discharge requirements for the disposal of domestic

wastewater from 25 sewered RV spaces, 25 unsewered RV spaces, 75 campsites, and 4 public restrooms via septic tank/leach line systems. Tentative Addendum No. 1 to Order No. 95-04 (Supporting Document No. 1) requires Country Creek LLC to comply with the waste discharge

requirements prescribed in Order No. 95-04.

The transfer of ownership occurred on March 17, 2008. The

San Diego Water Board received a Form 200 for the

ownership transfer (Supporting Document No. 2) on May 27,

2010.

The erratum sheet (Supporting Document No. 3) revises Finding No. 2 of the tentative Addendum to identify the members of Country Creek LLC as Alfred Atallah and Salem

Yaldo.

KEY ISSUES and

LEGAL CONCERNS: None

SUPPORTING

DOCUMENTS: 1. Tentative Addendum No. 1 to Order No. 95-04

2. Form 200 for Ownership Transfer of County Creek RV

Resort

3. Erratum Sheet

SIGNIFICANT CHANGES and COMPLIANCE

RECORD: None

RECOMMENDATION: Adoption of tentative Addendum No. 1 to Order No. 95-04.

SUPPORTING DOCUMENT NO. 1

Tentative Addendum No. 1 to Order No. 95-04

SUPPORTING DOCUMENT NO. 2

Form 200 for Ownership Transfer of County Creek RV Resort

SUPPORTING DOCUMENT NO. 3

Erratum Sheet