



Linda S. Adams
Secretary for
Environmental Protection

California Regional Water Quality Control Board San Diego Region

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<http://www.waterboards.ca.gov/sandiego>

August 26, 2010

In reply refer to:
246335:adai

Mr. Dimitri Courmousis
Sacred Rocks RV Park
1331 Shasta Way
Boulevard, CA 91905

Dear Mr. Courmousis:

**SUBJECT: NON-SUBMITTAL OF 2009 ANNUAL MONITORING REPORT
SACRED ROCKS RV PARK**

This letter is to inform you that the January-December 2009 annual monitoring report has not been submitted to the California Regional Water Quality Control Board, San Diego Region (San Diego Water Board). Failure to submit the 2009 annual monitoring report is a violation of Order No. 95-34. The annual report is required to be submitted by January 30th of every year pursuant to the Monitoring and Reporting Program of Order No. 95-34. Please submit the referenced annual report as soon as possible.

Enclosed is a copy of the annual report template, which should be kept as a copy at the facility and used every year for submittal of your facility's annual monitoring reports. The report is more than 180 days overdue. You will be out of compliance with Order No. 95-34, and will continue to accrue days of violation until the San Diego Water Board receives the annual report.

Failure to submit reports required by Waste Discharge Requirements within 30 days from the due date are considered priority violations and are subject to civil liabilities pursuant to California Water Code Section 13350. Civil liability amounts imposed by the San Diego Water Board under this section range from \$100 to \$5,000 per day per violation, or up to \$10 per gallon for each gallon of waste discharged.

California Environmental Protection Agency

Recycled Paper



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In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Amanda Dai at (858) 627-3977 or via email at adai@waterboards.ca.gov.

Sincerely,

Robert Morris

Robert Morris, P.E.
Senior Water Resource Control Engineer
Cleanup and Land Discharge Branch

Regulatory Measure ID: 375658
Violation ID: 880032

CERTIFICATION:

Pursuant to Reporting and Recordkeeping Requirement E.5c of Order No. 95-34, this report must be signed and certified by the discharger or a duly authorized representative of that person as follows:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."

Signature

Signed under Penalty of Perjury

Date

Print Name

DIRECTIONS:

1. As part of the first monitoring report pursuant to this monitoring and reporting program, the discharger shall submit an initial facility map describing the layout of the park and the location of all septic tank(s), leach field(s), leach pit(s) and dump station(s). Clearly identify all features included on the map. For subsequent annual reports the discharger shall submit a facility map only if a change has occurred in the waste disposal systems during the year.
2. Please respond to all questions. If a question does not pertain to your facility, write "Not Applicable" in the space provided.
3. Use page 5 of this report to further demonstrate compliance with waste discharge requirements or to answer any question in greater detail.
4. The discharger shall make copies of this form for annual reporting and save the original to be used as a master copy.

PARK OWNERSHIP/MANAGEMENT UPDATE

Please note any changes to the information in the space below:	
Name of Facility:	<u>Outdoor World Campground</u>
Address:	<u>37133 Highway 94, Campo, CA 91906</u>
Phone Number:	<u>(619) 766-4480</u>
Owner of Facility:	<u>Laurie Chance</u>
Address:	<u>37133 Highway 94, Campo, CA 91906</u>
Phone Number:	<u>(619) 766-4480</u>
Facility Contact Person:	<u></u>
Phone Number:	<u>(619) 766-4480</u>

PARK DESCRIPTION UPDATE

1. Number of permanent mobile home spaces	_____
2. Number of seweried recreational vehicle spaces	_____
3. Number of unseweried recreational vehicle spaces	_____
4. Number of tent campsites	_____
5. Average number of people that visit the park per day during the previous year	_____
6. Maximum number of people that visited the park per day during the previous year	_____
7. Number of septic tanks	_____
8. Size of septic tanks; if known	_____
9. Number of leach fields (seepage pits)	_____
10. Length of leach lines; if known	_____
11. Number of dump stations	_____
12. Number of dump stations connected to a leach field	_____
13. Were portable toilets used at the facility this year?	Yes _____ No _____

Describe any changes that have occurred to the park in the last year:

SEWAGE TREATMENT AND DISPOSAL FACILITIES MAINTENANCE

1. Date of last septic tank(s) inspection	_____
2. Name of person/company who conducted the septic tank inspection	_____
3. Inspection Results:	
1 st Tank Inspected _____	2 nd Tank Inspected _____
Depth of scum layer _____ (in)	Depth of scum layer _____ (in)
Depth of liquid layer _____ (in)	Depth of liquid layer _____ (in)
Depth of sludge layer _____ (in)	Depth of sludge layer _____ (in)
4. Date septic tank(s) were last pumped	_____
5. Name of company who pumped the septic tank(s)	_____
6. Quantity of septage pumped (gallons)	_____
7. Submit the lab results of the effluent sampling on Page 4 of this Report. Use as many pages as needed.	
8. Location where septage was hauled.	_____
9. Dump Station(s):	
Number of dump stations	_____
Date(s) dump station(s) were pumped	_____
Quantity of waste pumped	_____
Name of company who pumped dump station(s)	_____
Name of disposal site waste was hauled to	_____
10. Were any odors or surfacing sewage detected at leach field? If yes, what was the cause? and what corrective measures were taken?	_____ _____ _____
11. Were any measures taken to prevent non-domestic waste including toxic(s), brines, phosphates or chemical preservatives found in RV holding tanks from being discharged to the subsurface disposal system in the last year? If yes, describe what measures were taken.	_____ _____ _____

EFFLUENT ANALYSIS

Sample date _____ Time sample was taken _____ a.m./p.m.

Sample location _____

Name of individual who performed sampling _____

Date sample was analyzed _____

Name of individual who performed analysis of sample _____

The analytical techniques or methods used to analyze the sample _____

SIGNED UNDER PENALTY OF PERJURY _____

The Results of Such Analysis:

Parameter	Unit(s)	Sample Results
1. pH	Units	_____
2. Surfactants	mg/L	_____
3. Zinc	mg/L	_____
4. Nitrate as NO ₃	mg/L	_____
5. Chloride	mg/L	_____
6. Sulfate	mg/L	_____

