# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

#### ORDER NO. 95-18

# WASTE DISCHARGE REQUIREMENTS FOR RIVERSIDE COUNTY REGIONAL PARK AND OPEN-SPACE DISTRICT SKINNER LAKE RECREATION AREA NEAR MURRIETA RIVERSIDE COUNTY

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

- On March 4, 1974, this Regional Board adopted Order No. 74-27, Waste Discharge Requirements for Riverside County Parks Department, Skinner Lake Recreation Area, Near Murrieta. Order No. 74-27 and Addenda thereto established requirements for the disposal of up to 0.6 million gallons per day (MGD) of domestic wastewater from the park via evaporation ponds.
- 2. Skinner Lake Recreation Area consists of a recreation vehicle (RV) park accommodating approximately 300 vehicles, picnic areas, boat launching and rental areas, fish cleaning facilities, equestrian camping areas, and a ranger's residence. The RV park consists of 210 sewered spaces, 59 unsewered spaces, a dump station, and 28 restrooms. The recreation area accommodate a maximum of approximately 9,000 persons per day.
- 3. Domestic wastewater from the recreation area is treated in a mechanically aerated oxidation pond with a surface area of approximately 0.5 acre. Effluent from the oxidation pond is discharged to evaporation ponds, with a total surface area of 4.25 acres, for disposal. The bottom and sides of the evaporation ponds are sealed to prevent percolation.
- 4. By letter dated February 1, 1995, the Riverside County Regional Park and Open-Space District (hereinafter discharger) reported that septage, collected from 5 septic tanks; sewage, pumped from 16 portable restrooms; and backwash, pumped from the swimming pool filter is discharged to the oxidation ponds.
- Order No. 74-27 has been reviewed by Regional Board staff as required by Section 13263
  of the California Water Code. This Order updates the Findings, Prohibitions, Discharge
  Specifications, Provisions, Reporting Requirements, Notifications, and Monitoring and

Reporting Program of Order No. 74-27 in order to address current State and Regional Board policies and regulations and the current status of the project.

- 6. The Skinner Lake Recreation Area is located approximately ten miles northeast of City of Murrieta in the NW¼ of Section 18, T7S, R1W, SBB&M, adjacent to a tributary to Santa Gertrudis Creek in the Gertrudis Hydrologic Subarea (902.42) of the Auld Hydrologic Area (902.40) of the Santa Margarita Hydrologic Unit (902.00).
- 7. Recreational vehicle holding tank wastewater may contain chemical additives that are used to prevent sewage odors. The chemical additives may include formaldehyde, phenols, coal tars, zinc, lime, chlorine, caustic sodas, aluminum sulfates, and other chemicals which may impact water quality. This Order requires the discharger to implement best management practices to mitigate the potential impacts from the discharge of chemical additives in recreational vehicle wastewater to water quality.
- 8. Title 22, California Health and Safety Code (CH&S), Chapter 41, Section 67410.1 contains requirements prohibiting the sale and use of a material as a chemical toilet additive which contains a nonbiodegradable toxic chemical substance. Criteria for identifying a toxic chemical substance and a nonbiodegradable toxic chemical substance are described in Section 67410.3 and 67410.4 respectively in the CH&S code.
- 9. If the discharger complies with the provisions of this Order, the discharge to the evaporation ponds should not adversely impact groundwater quality.
- 10. The "Comprehensive Water Quality Control Plan Report, San Diego Basin (9) (Basin Plan) was adopted by this Regional Board on March 17, 1975, and subsequently approved by the State Water Resources Control Board (State Board). Subsequent revisions to the Basin Plan have also been adopted by the Regional Board and approved by the State Board.
- 11. The Basin Plan established the following beneficial uses for ground waters of the Gertrudis Hydrologic Subarea (902.42):
  - a. Municipal and Domestic Supply
  - b. Agricultural Supply
  - c. Industrial Supply
  - d. Ground Water Recharge
- 12. The Basin Plan established the following water quality objectives for the groundwater of the Gertrudis Hydrologic Subarea (902.42):

Basin Plan Water Quality Objectives For Croundwater					
Constituent	Concentration not to be exceeded more than 10 percent of the				
	time during any one year period.				
Total Dissolved Solids	500 mg/l				
Chloride	250 mg/l				
Percent Sodium	60 %				
Sulfate	250 mg/l				
Nitrate	10 mg/l				
Iron	0.3 mg/l				
Manganese	0.05 mg/l				
Methylene Blue Active Substances	0.5 mg/l				
Boron	0.5 mg/l				
Turbidity	5 NTU				
Color	15 Units				
Fluoride	1.0 mg/l				

# 13. The Basin Plan contains the following prohibitions applicable to the proposed discharge:

"Discharge of treated or untreated sewage or industrial wastes to a natural watercourse upstream of surface storage or diversion facilities used for municipal supply is prohibited."

"Discharge of treated or untreated sewage or industrial wastewater, exclusive of cooling water or other waters which are chemically unchanged, to a watercourse, is prohibited except in cases where the quality of said discharge complies with the receiving body's water quality objectives."

"Discharging of treated or untreated sewage or industrial wastes in such a manner or volume as to cause sustained surface flow or ponding on lands not owned or under the control of the discharger is prohibited except in cases defined in the previous paragraph and in cases in which the responsibility for all downstream adverse effects is accepted by the discharger."

"The dumping or deposition of oil, garbage, trash or other solid municipal, industrial or agricultural waste directly into inland waters or watercourses or adjacent to the watercourses in any manner which may permit its being washed into the watercourse is prohibited."

14. The Regional Board, in establishing the requirements contained herein, considered factors including, but not limited to, the following:

- a. Past, present, and probable future beneficial uses of water;
- b. Environmental characteristics of the hydrologic unit under consideration, including the quality of water available thereto;
- c. Water quality conditions that could reasonably be achieved through the coordinated control of all factors which affect water quality in the area;
- d. Economic considerations; and
- e. The need to developing housing within the region.
- 15. This project is an ongoing project and as such is exempt from the provisions of the California Environmental Quality Act, in accordance with Title 14, California Administrative Code, Chapter 3, Article 18, Section 15261.
- 16. The Regional Board has considered all water resource related environmental factors associated with the proposed discharge of waste.
- 17. The Regional Board in a public meeting heard and considered all comments pertaining to its proposed discharge.

IT IS HEREBY ORDERED, that the Riverside County Parks Department, hereinafter discharger, in order to meet the provisions contained in Division 7 of the California Water Code and regulations adopted thereunder, shall comply with the following:

#### A. PROHIBITIONS

- Neither the treatment nor the discharge of waste shall create a pollution, contamination or nuisance, as defined by Section 13050 of the California Water Code.
- 2. The discharge of waste in a manner other than as described in the findings of this Order is prohibited unless the discharger obtains revised waste discharge requirements that provide for the proposed change.
- 3. Odors, vectors, and other nuisances of sewage or sewage sludge origin beyond the limits of the park are prohibited.

## B. DISCHARGE SPECIFICATIONS

- 1. The bottoms and sides of all ponds that contain wastewater shall be rendered impervious <sup>1</sup> and maintained in an impervious state.
- 2. All oxidation and evaporation ponds shall be so managed that a dissolved oxygen concentration of not less that 2.0 milligrams per liter is maintained in them at all times.
- Discharges to the aerated oxidation pond and evaporation ponds shall only consist of domestic sewage.
- Septage, collected screenings, sludges, other solids removed from liquid wastes, and filter backwash shall be disposed of in a manner approved by the Executive Officer.
- 5. Discharges from Skinner Lake Recreation Area shall not cause the water quality objectives of the Gertrudis Hydrologic Subarea (902.42) to be exceeded.
- 6. The discharger shall implement appropriate measures to ensure that no toxic chemical preservatives are discharged by recreational vehicles to the treatment and disposal system. Measures may include:
  - a. Distributing literature to visitors informing them of the potential environmental impacts of using toxic nonbiodegradable chemical preservatives in recreational vehicle holding tanks.
  - b. Installing a dump station with an impermeable storage tank and requiring all recreational vehicles to dump holding tank contents prior to connecting to the sewer system.
  - c. Eliminating the sale of chemical preservatives which contain harmful chemicals.

The discharger is required as part of the attached monitoring and reporting program, to submit an annual report describing the steps taken to ensure protection of groundwater quality from recreational vehicle holding tank wastes.

7. Discharges shall be limited to domestic sewage from the existing sewered spaces and facilities identified in the Findings of this Order. If the discharger intends to

<sup>&</sup>quot;Impervious" shall be defined as having a coefficient of permeability of 10<sup>-5</sup> centimeters per second or less.

increase the number of sewered spaces and/or change the treatment or disposal method, a new Report of Waste Discharge must be filed at least 120 days prior to the change.

# C. FACILITY DESIGN AND OPERATION SPECIFICATIONS

#### 1. <u>Proper Operations</u>

The discharger shall, at all times, properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed or used by the discharger to achieve compliance with conditions of this Order. Proper operation and maintenance includes effective performance, adequate funding, adequate operator staffing and training, and adequate laboratory and process controls including appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems only when necessary to achieve compliance with the conditions of this Order.

#### 2. Flood Protection

All waste treatment, containment and disposal facilities with the exception of irrigation areas, shall be protected against 100-year peak stream flows as defined by the Riverside County flood control agency, unless the discharger obtains revised waste discharger requirements for less stringent flood protection requirements for landscape irrigation ponds.

# 3. <u>Runoff Protection</u>

All waste treatment, containment and disposal facilities with the exception of irrigation areas, shall be protected against erosion, overland runoff, and other impacts resulting from a 100-year frequency 24-hour storm, unless the discharger obtains revised waste discharger requirements for less stringent storm protection requirements for landscape irrigation ponds.

# 4. Offsite Discharges

The discharger shall design, construct, operate, and maintain storage facilities and irrigation areas to prevent surfacing or runoff of wastewater on property not owned or controlled by the discharger.

# 5. Monitoring and Reporting

The discharger shall comply with attached Monitoring and Reporting Program No. 95-18, and future revisions thereto as specified by the Executive Officer. Monitoring results shall be reported at the intervals specified in Monitoring and Reporting Program No. 95-18.

#### D. PROVISIONS

#### 1. <u>Duty To Comply</u>

The discharger must comply with all conditions of this Order. Any noncompliance with this Order constitutes a violation of the California Water Code and is grounds for (a) enforcement action; (b) termination, revocation and reissuance, or modification of this Order; or (c) the denial of a report of waste discharge in application for new or revised waste discharge requirements.

#### 2. Entry And Inspection

The discharger shall allow the Regional Board, or an authorized representative upon the presentation of credentials and other documents as may be required by law, to:

- a. Enter upon the discharger's premises where a regulated facility or activity is located or conducted, or where records must be kept under the conditions of this Order;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this Order;
- c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Order; and
- d. Sample or monitor at reasonable times, for the purposes of assuring compliance with this Order or as otherwise authorized by the California Water Code, any substances or parameters at any location.

# 3. Change Of Ownership

This Order is not transferable to any person except after notice to the Executive Officer. The Regional Board may require modification or revocation and

reissuance of this Order to change the name of the discharger and incorporate such other requirements as may be necessary under the California Water Code. The discharger shall submit notice to the Executive Officer of any proposed transfer of this Order's responsibility and coverage to a new discharger in writing at least 30 days in advance of any proposed transfer. The notice must include a written agreement between the existing and new discharger containing a specific date for the transfer of this Order's responsibility. This agreement shall include an acknowledgment that the existing discharger is liable for violations up to the transfer date and that the new discharger is liable from the transfer date on.

#### 4. Permit Revision

This Order may be modified, revoked and reissued, or terminated for cause including, but not limited to, the following:

- a. Violation of any terms or conditions of this Order.
- b. Obtaining this Order by misrepresentation or failure to disclose fully all relevant facts; or
- c. A change in any condition that requires either a temporary or permanent reduction or elimination of the authorized discharge.
- d. The filing of a request by the discharger for the modification, revocation and reissuance, or termination of this Order, or notification of planned changes or anticipated noncompliance does not stay any conditions of this Order.

## 5. Endangerment Of Health And Environment

The discharger shall report any noncompliance which may endanger health or the environment. Pursuant to Section 5411.5 of the California Health and Safety Code, any sewage overflow or spill shall be immediately reported to the Director of Environmental Health. In addition, any such information shall be provided orally to the Executive Officer within 24 hours from the time the discharger becomes aware of the circumstances. A written submission shall also be provided within five days of the time the discharger becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance, including exact dates and times, and if the noncompliance has not been corrected; the anticipated time it is expected to continue, and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance. The Executive Officer, or an authorized representative, may waive the written report on a case-by-case basis if the oral report has been received

within 24 hours. Any discharge of treated or untreated wastewater resulting from sewer line breaks or surfacing wastes in the leach fields must be reported to the Executive Officer within 24 hours.

#### 6. <u>Treatment Failure</u>

In an enforcement action, it shall not be a defense for the discharger that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with this Order. Upon reduction, loss, or failure of the septic tank/leach line system, the discharger shall, to the extent necessary to maintain compliance with this Order, terminate discharges to the failed system, until the system is restored or an alternative method of treatment is provided.

#### 7. Incomplete Reports

Where the discharger becomes aware that it failed to submit any relevant facts in a Report of Waste Discharge or submitted incorrect information in a Report of Waste Discharge or in any report to the Regional Board, it shall promptly submit such facts or information.

#### 8. <u>Civil Monetary Remedies</u>

The California Water Code provides that any person who intentionally or negligently violates any waste discharge requirements issued, reissued, or amended by this Regional Board is subject to a civil monetary remedy of up to 20 dollars per gallon of waste discharged or, if a cleanup and abatement order is issued, up to 15,000 dollars per day of violation or some combination thereof.

#### 9. Corrective Action

The discharger shall take all reasonable steps to minimize or correct any adverse impact on the environment resulting from noncompliance with this Order, including such accelerated or additional monitoring as may be necessary to determine the nature and impact of the noncompliance and to expedite cleanup.

# 10. Penalties For Investigation. Monitoring Or Inspection Violations

The California Water Code provides that any person failing or refusing to furnish technical or monitoring program reports, as required under this Order, or falsifying any information provided in the monitoring reports, as required under this Order, is guilty of a misdemeanor.

## 11. General Reporting Requirement

The discharger shall furnish to the Executive Officer of this Regional Board, within a reasonable time, any information which the Executive Officer may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this Order. The discharger shall also furnish to the Executive Officer, upon request, copies of records required to be kept by this Order.

#### 12. Report Declaration

All applications, reports, or information submitted to the Executive Officer shall be signed and certified as follows:

- a. The Report of Waste Discharge shall be signed as follows:
  - (1) For a corporation by a principal executive officer of at least the level of vice-president.
  - (2) For a partnership or sole proprietorship by a general partner or the proprietor, respectively.
  - (3) For a municipality, state, federal or other public agency by either a principal executive officer or ranking elected official.
- b. All other reports required by this Order and other information required by the Executive Officer shall be signed by a person designated in paragraph (a) of this provision, or by a duly authorized representative of that person. An individual is a duly authorized representative only if:
  - (1) The authorization is made in writing by a person described in paragraph (a) of this provision;
  - (2) The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity; and
  - (3) The written authorization is submitted to the Executive Officer.
- c. Any person signing a document under this Section shall make the following certification:

"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."

#### 13. <u>Permit Repository</u>

A copy of this Order shall be maintained at Skinner Lake Recreation Area and shall be made available to operating personnel at all times.

#### 14. Regional Board Address

The discharger shall submit reports required under this Order, or other information required by the Executive Officer, to:

Groundwater Unit California Regional Water Quality Control Board San Diego Region 9771 Clairemont Mesa Blvd., Suite B San Diego, California 92124-1331

#### E. NOTIFICATIONS

#### 1. <u>Vested Rights</u>

This Order does not convey any property rights of any sort or any exclusive privileges. The requirements prescribed herein do not authorize the commission of any act causing injury to persons or property, nor protect the discharger from liability under federal, state or local laws, nor create a vested right for the discharger to continue the waste discharge.

#### 2. <u>Severability</u>

The provisions of this Order are severable, and if any provision of this Order, or the application of any provision of this Order to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this Order, shall not be affected thereby.

#### 3. <u>U.S. EPA Review</u>

These requirements have not been officially reviewed by the United States Environmental Protection Agency and are not issued pursuant to Section 402 of the Clean Water Act.

#### 4. <u>Previous Waste Discharge Requirements</u>

The requirements prescribed by this Order supersede the requirements prescribed in Order No. 74-27. This Order becomes effective on the date of adoption by the Regional Board.

I, Arthur L. Coe, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Diego Region, on February 9, 1995.

Arthur L. Coe Executive Officer

# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

# MONITORING AND REPORTING PROGRAM NO. 95-18 FOR

#### RIVERSIDE COUNTY PARKS DEPARTMENT SKINNER LAKE RECREATION AREA NEAR MURRIETA RIVERSIDE COUNTY

#### A. MONITORING PROVISIONS

- 1. Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored discharge. All samples shall be taken at the monitoring points specified in this Order and, unless otherwise specified, before the effluent joins or is diluted by any other waste stream, body of water, or substance. Monitoring points shall not be changed without notification to and the approval of the Executive Officer.
- 2. Monitoring must be conducted according to United States Environmental Protection Agency test procedures approved under Title 40, Code of Federal Regulations (CFR), Part 136, "Guidelines Establishing Test Procedures for Analysis of Pollutants Under the Clean Water Act" as amended, unless other test procedures have been specified in this Order.
- 3. All analyses shall be performed in a laboratory certified to perform such analyses by the California Department of Health Services or a laboratory approved by the Executive Officer.
- 4. Monitoring results must be reported on discharge monitoring report forms approved by the Executive Officer.
- 5. If the discharger monitors any pollutants more frequently than required by this Order, using test procedures approved under 40 CFR, Part 136, or as specified in this Order, the results of this monitoring shall be included in the calculation and reporting of the data submitted in the discharger's monitoring report. The increased frequency of monitoring shall also be reported.
- 6. The discharger shall retain records of all monitoring information, including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation, copies of all reports required by this Order, and records of all data used to complete the application for this Order.

Records shall be maintained for a minimum of five years from the date of the sample, measurement, report or application. This period may be extended during the course of any unresolved litigation regarding this discharge or when requested by the Regional Board Executive Officer.

- 7. Records of monitoring information shall include:
  - (a) The date, exact place, and time of sampling or measurements;
  - (b) The individual(s) who performed the sampling or measurements;
  - (c) The date(s) analyses were performed;
  - (d) The individual(s) who performed the analyses;
  - (e) The analytical techniques or method used; and
  - (f) The results of such analyses.
- 8. All monitoring instruments and devices which are used by the discharger to fulfill the prescribed monitoring program shall be properly maintained and calibrated as necessary to ensure their continued accuracy.
- 9. The discharger shall report all instances of noncompliance not reported under Provision D.5 of this Order at the time monitoring reports are submitted. The reports shall contain the information listed in Provision D.5.
- 10. The monitoring reports shall be signed by an authorized person as required by Provision D.12.
- 11. A grab sample is an individual sample of at least 100 milliliters collected at a randomly selected time over a period not exceeding 15 minutes.

#### B. EFFLUENT MONITORING

1. The samples shall be collected after the aerated oxidation pond or prior to the evaporation ponds and shall be monitored as follows:

MONITORING PROGRAM					
Constituent	Unit	Sample Type	Sampling Frequency	Reporting Frequency	
Total Dissolved Solids	mg/l	Grab	Semiannual	Semiannual	
pH	mg/l	Grab	Semiannual	Semiannual	
Surfactants (MBAS)	mg/l	Grab	Semiannual	Semiannual	
Dissolved Oxygen*	mg/l	Grab	Biweekly	Semiannual	

Note:

MBAS = Methylene Blue Active Substance

mg/l = milligrams per liter

- \* Dissolved Oxygen concentrations shall be determined at the surface of the evaporation ponds and not later than 8:00 A.M.
- 2. Annually, the discharger shall report the volume of septage pumped from the 5 septic tanks; the volume of sewage pumped from the 16 portable restrooms; and the volume of backwash pumped from the swimming pool filter that is discharged to the oxidation ponds during the past 12 months.

#### · C. SEWAGE SOLIDS

A log containing the type, quantity, and <u>disposal location of wastes removed from</u> the evaporation and oxidation ponds shall be maintained and submitted to the Executive Officer semiannually.

#### D. SUPPLY WATER

The monthly water consumption at the recreation area shall be reported semiannually.

#### F. REPORTING

Monitoring reports shall be submitted to the Executive Officer in accordance with the following schedule:

Reporting Frequency	Report Period	Report Due	
Semiannually	January-June July-December	July 30 January 30	

Monitoring reports shall be submitted to:

Groundwater Unit California Regional Water Quality Control Board San Diego Region 9771 Clairemont Mesa Blvd., Suite B San Diego, CA 92124-1331

Ordered by

Arthur L. Coe Executive Officer February 9, 1995