

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

ADDENDUM NO. 2 TO ORDER NO. 94-03

WASTE DISCHARGE REQUIREMENTS
FOR
MR. ALBERT SOCIN
LAKE HENSHAW RESORT, INC.
SAN DIEGO COUNTY

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

1. On February 10, 1994, this Regional Board adopted Order No. 94-03, "Waste Discharge Requirements for Mr. William G. Henshaw, Lake Henshaw Resort, San Diego County." Order No. 94-03 established waste discharge requirements for the disposal of domestic wastewater from a mobile home, recreational vehicle park via a septic tank and two percolation ponds.
2. On January 19, 1995, this Regional Board issued Notice of Violation No. 95-38 to Lake Henshaw Resort directing the discharger to take corrective action to abate wastewater discharges from the percolation ponds to the San Luis Rey River.
3. In response to the issuance of Notice of Violation No. 95-38, the Vista Irrigation District submitted a Report of Waste Discharge (RWD) for the modification of the sewage treatment and disposal system of Lake Henshaw Resort on July 9, 1996.
4. The RWD indicates that use of the current septic tank/percolation pond system will be replaced with a new 24,000 gallon septic tank and 6,000 lineal feet of leach lines.
5. The new septic tank/leach line system will service one hundred sewered mobile home spaces and restroom/shower facilities for eighty four unsewered camp sites for recreational vehicles and tent camping with a maximum design capacity of 9,000 gallons per day. Unoccupied mobile home spaces will be made available for recreational vehicle hook-up.
6. The dump station is not connected to the wastewater disposal system. Recreational vehicles are required to empty their holding tanks prior to hook-up to insure chemical preservatives are not discharged to the septic system. No holding tank preservatives will be sold at the park.
7. The existing percolation ponds will act as a reserve area for the proposed leach line system. Upon completion of the new septic tank/leach line system

the percolation ponds will be allowed to dry. A diverter valve will be installed at the new septic tank outlet allowing the use of the percolation ponds in the event the new leach field capacity is exceeded during peak use times. At this time, no modifications or improvements are scheduled for the percolation ponds.

8. On April 17, 1996, the Vista Irrigation District's Board of Directors approved the Negative Declaration for this project pursuant to the provisions of the California Environmental Quality Act (CEQA). This project as approved by Vista Irrigation District will not have a significant impact on the environment.
9. The Regional Board has considered all water resource related environmental factors associated with the proposed modification of waste discharge requirements.
10. The Regional Board has notified Mr. Albert Socin, Vista Irrigation District and all known interested parties of the intent to modify the waste discharge requirements for the Lake Henshaw Resort.
11. The Regional Board in a public meeting heard and considered all comments pertaining to the proposed modification of waste discharge requirements.

IT IS HEREBY ORDERED, that Order No. 94-03 is amended as follows:


1. The following shall be inserted as Reporting Requirement No. F.1

The discharger shall not initiate the discharge to the replacement septic tank/leach line system until:

- a. The discharger submits a report to the Regional Board Executive Officer certifying that the installation was conducted in accordance with all applicable San Diego County Department of Environmental Health criteria.
 - b. The discharger submits a report to the Regional Board Executive Officer certifying that the existing septic tank has been abandoned in accordance with all applicable San Diego County Department of Environmental Health criteria.
 - c. An inspection of the facility has been made by Regional Board staff.
2. The following shall be inserted in Monitoring and Reporting Program No. 94-03 as Annual Report B.2:

The discharger shall submit a annual report outlining the dates and duration that wastewater was diverted to the percolation ponds.

I, John H. Robertus, Executive Officer, do hereby certify that 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 October 10, 1996.



JOHN H. ROBERTUS
Executive Officer

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

ADDENDUM NO. 1 TO ORDER NO. 94-03

AN ADDENDUM TRANSFERRING RESPONSIBILITY
TO
MR. AL SOCIN
LAKE HENSHAW RESORT, INC.

SAN DIEGO COUNTY

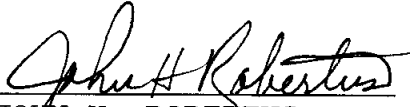
The California Regional Water Quality Control Board, San Diego Region (hereafter Regional Board), finds that:

1. On February 10, 1994, this Regional Board adopted Order No. 94-03, *Waste Discharge Requirements for Mr. William G. Henshaw, Lake Henshaw Resort, San Diego County*. Order No. 94-03 established requirements for the discharge of waste from 100 sewerred and 150 unsewered camp sites to a septic tank and percolation ponds. The camp sites are used for recreational vehicles, mobile homes, and tent camping.
3. By letter dated December 14, 1995, Mr. Al Socin, owner of Lake Henshaw Resort Inc., notified the Regional Board that the responsibility for compliance with Order No. 94-03 was transferred from Mr. William G. Henshaw to Mr. Al Socin, Lake Henshaw Resort Inc. on April 18, 1995.
4. This Regional Board has notified all known interested parties of its intent to modify Order No. 94-03 to reflect the transfer of responsibility for complying with Order No. 94-03.
5. This Regional Board in a public hearing heard and considered all comments pertaining to the modification of Order No. 94-03.
6. This facility is an existing facility and, as such, is exempt from the provisions of the California environmental Quality Act, in accordance with the California Code of Regulations, Title 14, Article 19, Section 15301.

IT IS HEREBY ORDERED, that Order No. 94-03 is modified as follows:

1. Order No. 94-03 shall henceforth be referred to as **Waste Discharge Requirements for Mr. Al Socin, Lake Henshaw Resort Inc., San Diego County**.
2. The Waste Discharge Requirements contained in Order No. 94-03 shall be applicable to Mr. Al Socin, Lake Henshaw Resort Inc., and shall remain in full force and effect.
3. The word "Discharger" as it appears in Order No. 94-03 shall hereafter refer to Mr. Al Socin, Lake Henshaw Resort Inc.

I, John H. Robertus, Executive Officer, do hereby certify that 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 March 14, 1996.


JOHN H. ROBERTUS
Executive Officer

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

ORDER NO. 94-03

WASTE DISCHARGE REQUIREMENTS
FOR
MR. WILLIAM G. HENSHAW
LAKE HENSHAW RESORT
SAN DIEGO COUNTY

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

1. On December 20, 1955, this Regional Board adopted Resolution 55-R7, **A Resolution Prescribing Requirements for the Discharge of Treated Domestic Wastewater from the Lake Henshaw Resort.**
2. On September 15, 1975, this Regional Board adopted Order No. 75-54, **"Waste Discharge Requirements for Lake Henshaw Resort"**. Order No. 75-54 made minor editorial changes to the Findings, Prohibitions, Discharge Specifications, Provisions, Reporting Requirements, Notifications, and Monitoring and Reporting Program of Resolution 55-R7.
3. As a part of the Fiscal Year 1993/94 Waste Discharge Order Update Program, Order No. 75-54 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. 75-54 in order to address current State and Regional Board policies and regulations and the current status of the project.
4. Mr. William G. Henshaw (hereinafter discharger) is the current owner of Lake Henshaw Resort.
5. Lake Henshaw Resort is located west of Highway 76 in the SE of the NW 1/4 of Section 19, T11S, R2E, SBB&M, in the San Luis Rey Hydrographic Subarea of the Monserate Hydrographic Subunit (3.20), of the San Luis Rey Hydrographic Unit (3.00).
6. The discharger reports that the Lake Henshaw Resort consists of 100 sewered and 150 unsewered camp sites. These sites are for recreation vehicles, mobile homes and tent camping. Lake Henshaw Resort is equipped with laundry facilities and a restaurant.

7. Potable water is supplied to Lake Henshaw Resort by an onsite well.
8. Wastewater from the 18 cabins, the restaurant and the store/office is discharged to a septic tank leach line system and wastewater from the 100 recreational vehicle sites and four shower houses discharges to a septic tank and percolation ponds. An impervious dump station is provided for the RV's. The current total wastewater flow is approximately .005 million gallons per day (MGD). The wastewater disposal systems have been designed for a maximum flow of .0058 MGD.
9. Septic tank effluent typically contains high concentrations of total dissolved solids, chlorides, phosphates, nitrate, bacteria and viruses. Consequently, subsurface disposal systems must be designed, installed, operated, maintained and monitored so as to continually prevent pollution or contamination of the waters of the State and the creation of a nuisance.
10. 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 of the discharge of chemical additives in recreational vehicle wastewater to water quality.
11. In 1976, this Regional Board decided that all campgrounds with a potential for recreational vehicles to discharge holding tank contents into the subsurface disposal system will be required to obtain waste discharge requirements.
12. In June 1980, the Sanitary Engineering Research Laboratory at the University of California, Berkeley published a report for the State Water Resources Control Board entitled "Recreation Vehicle Waste Disposal in Roadside Rest Septic Tank Systems." The report indicated that RV wastes which contain preservatives containing formaldehyde, zinc, and phenols, inhibit degradation of sludge and scum in the septic tank and thereby necessitate large capacity septic tanks and/or more frequent pumping of sludge from the septic tanks.
13. If the discharger complies with the provisions of this Order, the discharge of domestic waste from recreational vehicles should not adversely impact groundwater quality.

14. 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.

15. 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."

16. The Basin Plan establishes the following beneficial uses for the surface waters of the Monserate Hydrographic Subunit:

- a. Municipal and domestic supply
- b. Agricultural supply
- c. Industrial service supply
- d. Hydropower generation
- e. Water contact recreation
- f. Non-contact water recreation
- g. Warm freshwater habitat
- h. Cold freshwater habitat
- i. Wildlife habitat

17. The Basin Plan establishes the following beneficial uses for the groundwater in the Monserate Hydrographic Subunit:
 - a. Municipal and domestic supply
 - b. Agricultural supply
 - c. Industrial service supply
 - d. Industrial process supply
18. Section 676410.1, et. seq. Chapter 41, Title 22 of the California Health and Safety Code (CH&S) 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 respectfully in the CH&S Code.
19. 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 hydrographic 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.
20. The Regional Board has considered all water resource related environmental factors associated with the proposed discharge of waste.
21. The Regional Board in a public meeting heard and considered all comments pertaining to its proposed discharge.
22. 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.

IT IS HEREBY ORDERED THAT, Mr. William G. Henshaw, as the owner of Lake Henshaw Resort, 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

1. 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. Disposal of wastes in a manner that would result in any nuisance condition such as ponding of water or surfacing of sewage is prohibited.
4. Odors, vectors, and other nuisances of sewage or sewage sludge origin beyond the limits of the campground are prohibited.

B. DISCHARGE SPECIFICATIONS

1. The discharge to the subsurface disposal systems shall only consist of domestic sewage.
2. 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.
3. Discharges to the subsurface disposal system shall be confined underground at all times.
4. All waste treatment, containment and disposal facilities (including storage ponds and percolation ponds) with the exception of irrigation areas, shall be protected against 100-year peak stream flows as defined by the San Diego County flood control agency.
5. All waste treatment, containment and disposal facilities (including storage ponds and percolation ponds) with the exception of irrigation areas, shall be protected against erosion, overland runoff, and other impacts resulting from a 100-year frequency 24-hour.

6. The discharge from Lake Henshaw Resort shall not cause the water quality objectives of the Monserate Hydrologic Subunit to be exceeded.
7. The discharger shall implement appropriate measures to ensure that no toxic chemical preservatives are discharged by recreational vehicles to the subsurface 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 subsurface disposal 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.

8. The discharge shall be limited to domestic sewage from seweried recreational vehicle spaces, restrooms, laundry facilities, and the mobile home. If the discharger intends to increase the number of seweried spaces (currently 100 spaces) by more than 25 percent, 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. The discharger shall, at all times, properly operate and maintain all facilities and systems of sewage treatment and disposal (and related appurtenances) which are installed or used by the discharger to achieve compliance with conditions of this Order. Proper operation and maintenance includes:
 - a. Routine inspection of the septic tanks to determine sludge and scum depths.

- b. Routine pumping of septic tank contents when necessary.
 - c. Minimizing the liquid load on the septic system.
 - d. Minimizing the use of septic tank additives.
 - e. Preventing the disposal of household hazardous waste and toxic chemicals and minimizing the disposal of brines, phosphates and other inorganic salts to the septic systems.
2. The discharger shall comply with the attached Monitoring and Reporting Program No. 94-03, 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. 94-03.
 3. All new sewage disposal systems or replacement systems shall comply with all design and siting criteria specified by the San Diego County Department of Health Services.

D. PROVISIONS

1. DUTY TO COMPLY

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 transferrable 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 acknowledgement 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. 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. TREATMENT FAILURE

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. CIVIL MONETARY REMEDIES

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 expatiate 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. PERMIT REPOSITORY

A copy of this Order shall be maintained at Lake Henshaw Resort 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:

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

E. NOTIFICATIONS

1. VESTED RIGHTS

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. SEVERABILITY

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.

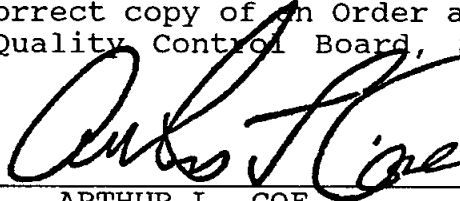
3 U.S. EPA REVIEW

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. PREVIOUS WASTE DISCHARGE REQUIREMENTS

The requirements prescribed by this Order supersede the requirements prescribed in Order No. 75-54. 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 10, 1994.



ARTHUR L. COE
Executive Officer

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

MONITORING AND REPORTING PROGRAM NO. 94-03

FOR

MR. WILLIAM G. HENSHAW
LAKE HENSHAW RESORT
SAN DIEGO 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 Service or a laboratory approved by the Executive Officer.
4. Monitoring results must be reported on forms contained in Attachment No.1 unless other forms are 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. 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.
9. The monitoring reports shall be signed by an authorized person as required by Provision D.12.
10. 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. ANNUAL REPORT

The discharger shall submit an annual report that includes completion of the questionnaire in Attachment No. 1 and any other pertinent information that demonstrates that the discharger has achieved compliance with Discharge Specification B.7 and Facility Design and Operation Specification C.1.

C. EFFLUENT MONITORING

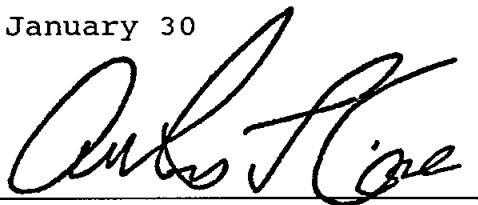
- 1. A grab sample of septic tank wastewater shall be collected once every two years between July 1st and August 30th of 1994, 1996, 1998, 2000 and 2002. The effluent sample shall be taken at the effluent end of the septic tank just prior to discharge to the percolation ponds. Samples shall be analyzed for the following constituents and reported as part of the annual monitoring report.

<u>EFFLUENT SAMPLE</u>	<u>UNIT</u>
1. pH	Units
2. Total Dissolved Solids	mg/l
3. Phenol	mg/l
4. Oil and Grease	mg/l
5. Formaldehyde (Qualitative).....	mg/l

E. REPORT SCHEDULE

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

<u>Monitoring Frequency</u>	<u>Report Due</u>
Annually	January 30

Ordered by 
 ARTHUR L. COE
 Executive Officer
February 10, 1994