

Item Number 7

Supporting Document 1

Tentative Order No. R9-2020-0174

September 9, 2020

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

TENTATIVE ORDER NO. R9-2020-0174

**AN ORDER RESCINDING ORDER NO. 94-69, WASTE DISCHARGE
REQUIREMENTS FOR FREDRICK W. GORMAN AND LAURA L. PRUTCH,
FALLBROOK KAMP RETREAT, SAN DIEGO COUNTY**

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

1. Order No. 94-69, *Waste Discharge Requirements for Bertha and Mark Kirtland, Fallbrook Kamp Retreat, San Diego County* (Order No. 94-69), established requirements for the discharge of domestic wastewater from an onsite wastewater treatment system (OWTS), which consists of one septic tank and a seepage pit. Domestic wastewater from the Fallbrook Kamp Retreat OWTS is collected from 23 sewer connected recreational vehicle spaces, a public restroom with showers and laundry facility, and a RV dump station. Addendum No. 1 to Order No. 94-69, *An Addendum Transferring Responsibility for Order No. 94-69 from Bertha and Mark Kirtland to Kathleen Karen Morris, Fallbrook Kamp Retreat, San Diego County* (Addendum No. 1), modified Order No. 94-69 transferring responsibility for complying with the established waste discharge requirements (WDRs) to Kathleen Karen Morris. Addendum No. 2 to Order No. 94-69, *An Addendum Transferring Responsibility to Fredrick W. Gorman and Laura L. Prutch, Fallbrook Kamp Retreat, San Diego County* (Addendum No. 2), modified Order No. 94-69 transferring responsibility for complying with the established WDRs to Fredrick W. Gorman and Laura L. Prutch. The Fallbrook Kamp Retreat OWTS is located at 41332 De Luz Road, Fallbrook, San Diego County. The San Diego Water Board adopted Order No. 94-69 on May 12, 1994, Addendum No. 1 on August 30, 2000, and Addendum No. 2 on September 8, 2004.
2. Order No. 94-69 and Addenda Nos. 1 and 2 must be replaced to ensure that the discharge is regulated consistent with current State policy and requirements. Discharges from small package treatment plants and OWTS as described above have certain common characteristics, such as similar constituents, concentrations of constituents, disposal techniques, flow ranges, and they require the same or similar treatment standards. The State Water Resources Control Board issued Order WQ 2014-0153-DWQ, *General Waste Discharge Requirements for Small Domestic Wastewater Treatment Systems* (General Order) to regulate these types of discharges consistently throughout the State.
3. The discharge from the Fallbrook Kamp Retreat OWTS is eligible for enrollment in the General Order based on information provided in monitoring reports and

information obtained during a compliance inspection conducted by San Diego Water Board staff on December 14, 2018. As such, the discharge from the Fallbrook Kamp Retreat OWTS is more appropriately regulated under the General Order than individual WDRs.

4. The San Diego Water Board will issue a Notice of Applicability (NOA) to the Fallbrook Kamp Retreat OWTS for enrollment in the General Order prior to the board meeting on September 9, 2020. The NOA's effective date of enrollment in the General Order coincides with the adoption date of this rescission Order.
5. Adoption of Order No. R9-2020-0174 is exempt from the California Environmental Quality Act (CEQA) pursuant to California Code of Regulations, title 14, section 15061(b)(3) because it can be seen with certainty that there is no possibility that rescission of the WDR for the Fallbrook Kamp Retreat OWTS may have a significant effect on the environment and is therefore not subject to CEQA. In addition, adoption of this Order is exempt from CEQA pursuant to categorical exemptions at title 14, section 15301 (ongoing or existing projects). Finally, activities at the Fallbrook Kamp Retreat OWTS will be covered under the General Order which was adopted in compliance with CEQA.
6. The San Diego Water Board heard and considered all comments pertaining to the adoption of Order No. R9-2020-0174 in a public meeting.

IT IS HEREBY ORDERED that Order No. R9-2020-0174 is adopted.

I, David W. Gibson, 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 September 9, 2020.

TENTATIVE

David W. Gibson, Executive Officer