

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

EXECUTIVE OFFICER SUMMARY REPORT

May 8, 2019

ITEM NO. 5

SUBJECT

Consideration of Tentative Order No. R9-2019-0013, *An Order Rescinding Orders Nos. 93-14, 94-14, and R9-2009-0105* (Brandon Bushnell).

STAFF RECOMMENDATION

Adoption of Tentative Order No. R9-2019-0013 is recommended.

KEY ISSUES

Tentative Order No. R9-2019-0013 (**Supporting Document No. 1**), if adopted, rescinds Order No. 93-14 *Waste Discharge Requirements for Warner Springs Acquisition Association, Inc., Warner Springs Mobile Estates, San Diego County*; Order No. 94-14 *Waste Discharge Requirements for Thousand Trails, Inc., Oakzanita Springs Park, San Diego County*; and Order No. R9-2009-0105 *Waste Discharge Requirements for the California Department of Transportation, District 11, Buckman Springs Safety Roadside Rest Area, San Diego County*. The onsite wastewater treatment systems (OWTS) at these sites will be enrolled in and regulated under State Water Resources Control Board Order WQ 2014-0153-DWQ *General Waste Discharge Requirement for Small Domestic Wastewater Treatment Systems* (General Permit).¹

PRACTICAL VISION

Tentative Order No. R9-2019-0013 is consistent with the Strategizing for Healthy Waters chapter of the Practical Vision.² Utilizing statewide general permits helps the San Diego Water Board focus staff resources on larger projects and facilities within the region that threaten water quality.

DISCUSSION

Warner Springs Mobile Estates is located at 35109 Highway 79, Warner Springs, California, Oakzanita Springs Park is located at 11053 Highway 79, Descanso, California, and Buckman Springs Safety Roadside Rest Area is located on Highway 8 at the Buckman Springs Road exit (**Supporting Document No. 2**). The San Diego Water Board conducted inspections of both Warner Springs Mobile Estates and Oakzanita Springs Park facilities and determined they are eligible for enrollment under the General Permit. The San Diego Water Board received a Report of Waste Discharge form for the enrollment of the Buckman Springs Rest Stop facility in the General Permit and determined the new OWTS system is eligible.

¹General Order:

https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2014/wgo2014_0153_dwq.pdf

² Practical Vision: https://www.waterboards.ca.gov/sandiego/water_issues/programs/practical_vision/docs/PV-WQCC_Version.pdf

SIGNIFICANT CHANGES

The significant differences between the General Permit and Orders Nos. 93-14, 94-14, and R9-2009-0105 are:

1. Orders Nos. 93-14, 94-14, and R9-2009-0105 are individual Waste Discharge Requirements and the General Permit is a statewide order intended for small domestic wastewater facilities.
2. The frequency and amount of monitoring required by the General Permit is more consistent for all facilities of similar size and discharge across the state.

COMPLIANCE RECORD

1. In the last five years there have been no violations of Order No. 93-14.
2. In the last five years there have been no violations of Order No. 94-14.
3. In the last 5 years Caltrans District 11 has received a Staff Enforcement Letter for 3 violations for failure to submit monitoring reports while the rest stop was shutdown.

PUBLIC NOTICE

Notification of this action was sent to known interested parties by mail on February 4, 2019 (**Supporting Document Nos. 3 and 4**). Tentative Order No. R9-2019-0013 was posted on the San Diego Water Board website on February 4, 2019. One comment was received during the comment period and a response is provided in **Supporting Document No. 5**. These actions satisfy the public notification requirements of Water Code, division 7, section 13167.5 for a 30-day notice and public comment period.

SUPPORTING DOCUMENTS

1. Tentative Order No. R9-2019-0013
2. Location Maps
3. Transmittals of Tentative Order No. R9-2019-0013
4. Notice of Public Hearing and Comment Period and Notice of Hearing Change
5. Response to Comment