

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION
81 Higuera Street, Suite 200
San Luis Obispo, California 93401**

ORDER NO. R3-2002-0032

WASTE DISCHARGE REQUIREMENTS

For

**VENTANA INN
BIG SUR, MONTEREY COUNTY**

Waste Discharger Identification No. 3 271021001

The California Regional Water Quality Control Board, Central Coast Region, (hereafter Regional Board), finds:

SITE OWNER AND LOCATION

1. Sonoma Spa Resorts, 251 Post Street, Suite 620, San Francisco, California, 94108, (hereafter Discharger), owns and operates the Ventana Inn (hereafter Facility), located 28 miles south of Carmel, on Highway 1, in Big Sur, Monterey County.

FACILITY/SITE DESCRIPTION

3. The Facility encompasses 243 acres, and contains: a restaurant, shops, offices, 59 luxury rooms, 3 guesthouses, maintenance facilities, 33 staff housing units, a spa, and a 70-space campground with 3 bathhouses. Attachment "A" contains a map of these facilities.

PURPOSE OF ORDER

2. The Discharger filed a complete Report of Waste Discharge on December 18, 2001, for authorization to continue discharging domestic wastewater at the Facility. This Order reissues waste discharge requirements to allow the discharge described in the Discharger's Report of Waste Discharge, and uphold State water quality standards.

4. In the summer of 2001, the Facility generated approximately 32,100 gallons per day (gpd) of domestic wastewater. Wastewater is treated and disposed through multiple septic tank/leachfield systems. Each wastewater system is described in Table 1, and denoted in Attachment "A".

Table 1: Ventana Inn Wastewater Systems and Summer 2001 Flow Data

Wastewater System	Septic Tank Volume (gallons)	Average flow to system (gpd)	Average Septic Tank Hydraulic Retention Time (hours)	Estimated Flow Leachfield Can Accept (gpd)
Inn Complex				
Allegria Spa, Lobby, and Ocean House	3000	1080	67	9000
Coast House	1500	510	71	
Oak House and Valley House	1500	1870	20	

Wastewater System	Septic Tank Volume (gallons)	Average flow to system (gpd)	Average Septic Tank Hydraulic Retention Time (hours)	Estimated Flow Leachfield Can Accept (gpd)
Pacific House, Meadow House, and Redwood House	1500	2890	13	
Vista House and Bay House	2000	1190	41	
Canyon House, Sycamore House, Library/Madrone House, and Cottage	2000	2350	21	
Executive Offices and Restaurant	3500	3700	23	1063-6375
Irrigation and Maintenance	1500	850	42	
Ridge House	1500	1360	27	--
Sur House	1500	890	41	250-1500
Casa House	1500	510	70	--
Homestead	1500	340	105	250-1500
Staff Housing and Campground Complex				
Staff House A	2000	800	60	1125-6750
Staff House B	2000	800	60	
Staff House C	2000	800	60	
Staff House New	2000	1150	42	
Bath House 1	2000	1608	30	125-750
Bath House 2	2000	2520	20	250-1500
Bath House 3	2000	1510	32	250-1500

5. Some wastewater systems are hydraulically overloaded and/or poorly maintained, and are in need of improvements. In order to implement improvements, each wastewater system's relative threat to water quality is ranked in Table 2. The criteria used to determine each system's threat to water quality include the system's septic tank hydraulic retention time, tendency of leachfield to overflow, and volume and strength of wastewater.

Table 2: Wastewater System Threat to Water Quality

Wastewater System	Threat to Water Quality Ranking (1 = greatest, 3 = least)
Inn Complex	
Oak House and Valley House	1
Pacific House, Meadow House, and Redwood House	1
Canyon House, Sycamore House, Library/Madrone House, and Cottage	1
Executive Offices and Restaurant	1
Ridge House	2
Vista House and Bay House	2
Staff House New	2
Bath House 1	2
Bath House 2	2
Bath House 3	2
Sur House	2
Irrigation and Maintenance	2
Allegria Spa, Lobby, and Ocean House	3
Coast House	3
Casa House	3
Homestead	3
Staff House A	3
Staff House B	3
Staff House C	3

6. **Watershed and Surface Water** – The Facility is located in the mountainous watershed of Post Creek, a tributary to the Big Sur River. Post Creek drains nearly the entire Facility. Post Creek's confluence with the Big Sur River is located approximately 2 miles north of the Facility. Average annual precipitation in the Big Sur area is 43 inches.
7. **Ground Water** - Three water supply wells are located along Post Creek, as shown in Attachment "A". Groundwater is approximately 30 feet below ground surface. Groundwater movement under most of the Facility is estimated to be westerly, roughly following surface topography. Near Post Creek, the ground water movement shifts northerly towards the Big Sur River.

8. **Water Supply** - Post Creek, several perennial springs, and the three wells described above supply drinking water to the Facility. All sources must be treated to meet potable water quality standards. Raw water quality data collected in August 1998, for each water source, is as follows:

Table 3: Water Supply Quality

Water Source	Total Dissolved Solids (mg/L)	Nitrate (as N, mg/L)	Turbidity (NTU)
#59 Well	340	<1	0.37
Lower Well	260	<1	4.1
Campground Well	350	<1	13.3
McCarty Spring	360	<1	0.27
Ventana Spring	390	3	1
Post Creek	250	<1	0.22

9. **Geology** - Surface soils consist of sandy and clay loams. Clay, decomposed granite, and serpentine extend from the surface to 176 feet beneath the Facility.
10. **Surface Water Beneficial Uses** – Present and potential beneficial uses of the Big Sur River include:
- Municipal and Domestic Supply,
 - Agricultural Supply,
 - Ground Water Recharge,
 - Water Contact Recreation,
 - Non-Contact Water Recreation,
 - Wildlife Habitat,
 - Cold Fresh Water Habitat,
 - Warm Fresh Water Habitat,
 - Migration
 - Spawn
 - Preservation of Biological Habitats of Special Significance
 - Rare, Threatened, or Endangered Species,
 - Freshwater Replenishment,
 - Commercial and Sport Fishing
11. **Groundwater Beneficial Uses** - Present and potential beneficial uses of ground water in the vicinity of the discharge include:
- Municipal and Domestic Supply,
 - Agricultural Supply,
 - Industrial Process Supply, and

- a. Industrial Service Supply

MONITORING PROGRAM

12. Monitoring and Reporting Program (MRP) 02-032 is a part of the proposed Order. The MRP requires routine wastewater flow monitoring, leachfield inspection and photodocumentation, and receiving water monitoring to verify compliance with this Order. Monitoring reports are required monthly.

BASIN PLAN

13. The Water Quality Control Plan, Central Coast Basin (Basin Plan) was adopted by the Regional Board on November 19, 1989, and approved by the State Board on November 19, 1989. The Regional Board most approved amendments to the Basin Plan on September 8, 1994. The Basin Plan incorporates statewide plans and policies by reference and contains a strategy for protecting beneficial uses of State waters.

CEQA

14. These waste discharge requirements are for an existing facility and are exempt from the provisions of the California Environmental Quality Act (Public Resources Code, Section 21000, et. seq.) in accordance with Section 15301, Article 19, Chapter 3, Division 6, Title 14 of the California Code of Regulations.

EXISTING ORDERS/GENERAL FINDINGS

15. The Big Sur River was designated a "Protected Waterway" by the State Legislature in 1979, which officially recognizes the Big Sur River as possessing extraordinary scenic, fishery, wildlife, and outdoor recreation values. In the 1980's, multiple resource agencies developed the Big Sur River Protected Waterway Management Plan. The Plan recommends water conservation throughout the watershed to reduce the impact of water diversions on juvenile steelhead trout habitat.
16. Waste Discharge Requirements Order No. 83-29, adopted by the Board on July 15, 1983, has previously regulated the discharge. Prior to

1983, the Regional Board did not regulate the discharge.

17. Discharge of Waste is a privilege, not a right, and authorization to discharge is conditional upon the discharge complying with provisions of Division 7 of the California Water Code and any more stringent effluent limitations necessary to implement water quality control plans, to protect beneficial uses, and to prevent nuisance. Compliance with this Order should assure this and mitigate any potential adverse changes in water quality due to discharge.
18. On January 8, 2002, the Board notified the Discharger and interested agencies and persons of its intent to update waste discharge requirements for the discharge, and has provided them with a copy of the proposed order and an opportunity to submit written views and comments.
19. After considering all comments pertaining to this discharge during a public hearing on March 22, 2002, this Order was found consistent with the above findings.

IT IS HEREBY ORDERED, pursuant to authority in Sections 13263 of the California Water Code, Sonoma Spa Resorts, its agents, successors, and assigns, may discharge waste at Ventana Inn, providing compliance is maintained with the following:

(Note: other prohibitions and conditions, definitions, and the method of determining compliance are contained in the attached "Standard Provisions and Reporting Requirements for Waste Discharge Requirements" dated January 1984.)

All technical and monitoring reports submitted pursuant to the Order are required pursuant to Section 13267 of the California Water Code. Failure to submit reports in accordance with schedules established by this Order, or failure to submit a report of sufficient technical quality to be acceptable to the Executive Officer, may subject the Discharger to enforcement action pursuant to Section 13268 of the California Water Code. The Regional Board will base all enforcement actions on the date of Order adoption.

Any person affected by this action of the Regional

Board may petition the State Water Resources control Board (State Board) to review the action in accordance with section 13320 of the California Water Code and Title 23, California code of Regulation, Section 2050. The petition must be received by the State Board within 30 days of the date of this order. Copies of the law and regulations applicable to filing petitions will be provided upon request.

A. PROHIBITIONS

1. Discharge to areas other than subsurface disposal areas serving facilities shown in Attachment "B" is prohibited.
2. Discharge of any wastes, including overflow, bypass, and seepage, from the transport, treatment, or disposal systems to Post Creek, adjacent drainageways, and adjacent properties, is prohibited.
3. The treatment and disposal of wastes at the facility shall not cause pollution, contamination, or nuisance, as defined in California Water Code (CWC) Section 13050.
4. The discharge of any wastewater other than domestic wastewater into any wastewater system is prohibited.
5. Discharge of waste classified as "hazardous", or "designated", as defined in CCR, Title 23, Chapter 15, Section 2521(a) and CWC Section 13173, respectively, to any part of the wastewater disposal systems is prohibited.

B. DISCHARGE SPECIFICATIONS

1. Retention of wastewater in septic tanks (hydraulic retention time) shall be no less than 24 hours.
2. The discharge of waste from wastewater systems shall comply with all applicable provisions of the Basin Plan, including but not limited to, any prohibitions and water quality objectives.

C. SEPTIC TANK SPECIFICATIONS

1. Solids accumulation in all septic tanks shall be measured in accordance with the MRP and the

tank cleaned when it appears (a) the bottom of the scum layer will be within 4" of the bottom of the outlet device before the next scheduled inspection or (b) the sludge level will be within 10" of the outlet device before the next scheduled inspection.

2. Septic tank cleanings shall be performed only by a duly authorized service.
3. The Discharger shall maintain a log of all septic cleanings. At a minimum the log shall include the date of the cleaning, and the name, address, phone number, and license number (if applicable) of the cleaner.
4. Any off-site disposal of septage shall be only to a legal point of disposal, with the approval of the legal disposal site operator. For purposes of these requirements, a legal disposal site is one for which requirements have been established by the Regional Board and which is in full compliance therewith. Any septage handling shall be in such a manner as to prevent its reaching surface waters or watercourses.

D. DISPOSAL AREA SPECIFICATIONS

1. The subsurface wastewater disposal system(s) shall be maintained so that at no time will sewage surface at any location.
2. No part of the disposal system(s) shall extend to a depth where waste may pollute ground water.
3. Surface drainage shall be excluded from each disposal area.
4. In areas with dual leaching capabilities, the wastewater discharge shall be rotated from one leaching area to the other on at least a semi-annual basis, or whenever inspection risers reveal a high water level.
5. All leachfield areas shall be located a minimum of 100 feet away from water wells, springs, and surface waters.

E. OPERATION SPECIFICATIONS

1. The restaurant grease trap shall be inspected at least weekly and shall be cleaned as necessary.
2. High water alarms, audible to maintenance personnel, shall be installed at each wastewater pumping station.
3. Stand-by power or portable pumps shall be available for use when wastewater pumping facilities fail.

F. GROUNDWATER AND SURFACE WATER LIMITATIONS

1. The discharge shall not cause nitrate concentrations in the groundwater downgradient of disposal areas to exceed 8 mg/L (as N).
2. The discharge shall not cause a significant increase of mineral constituent concentrations in underlying ground waters.
3. The discharge shall not pollute ground or surface waters, adversely affect beneficial uses, or cause an exceedance of any applicable Basin Plan water quality objectives for ground or surface waters.
4. The discharge shall not cause concentrations of chemicals and radionuclides in ground water to exceed limits set forth in Title 22, Chapter 15, Articles 4 and 5 of the California Administrative Code.

G. PROVISIONS

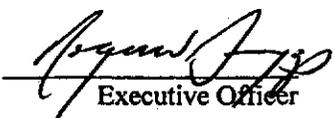
1. The Discharger shall perform the following to all wastewater systems with a Threat to Water Quality Ranking of 1 or 2, as set forth in Finding No. 5:
 - a) Place placards near all connections to the wastewater system that ask users to minimize water use; and,
 - b) Install and maintain filter screens on the outlet of septic tanks.
2. In addition to the tasks required in Provision 1, the Discharger shall perform the following to all wastewater systems with a Threat to Water

Quality Ranking of 1, as set forth in Finding No. 5:

- a) Prohibit additional connections to system;
 - b) Install water-conserving devices at faucets, showers, and toilets; and,
 - c) Install inspection risers in the leachfield to monitor the depth of wastewater (See MRP).
3. The Discharger shall develop a report that investigates the feasibility of a centralized wastewater treatment/recycling system for the Facility. The report shall investigate various infrastructure options (e.g. surface reuse vs. subsurface reuse), and include an estimate of costs to build and operate each infrastructure option. The report should include additional wastewater generated from any planned expansions to the Facility. The report shall enumerate the hypothetical decrease in potable water demand that wastewater recycling would provide. The report shall be prepared and signed by a qualified Registered Professional Engineer, and shall be submitted to the Executive Officer no later than **December 20, 2002**.
 4. Adequate measures shall be taken to assure that flood or surface drainage waters do not erode or otherwise damage the wastewater systems.
 5. Prior to any modifications to the Facility, which would result in a material change in the quality or quantity of wastewater treated or discharged, or any material change in the location of discharge, the Discharger shall report all pertinent information in writing to the Executive Officer. The Discharger shall obtain confirmation from the Executive Officer that such modifications do not disqualify the discharger from coverage under these WDRs. Either confirmation or new WDRs must be obtained before any modifications are implemented.
 6. The Executive Officer and the Director of the Monterey County Environmental Health Department shall be notified immediately of any failure of the wastewater containment facilities. Such failure shall be promptly corrected in accordance with the requirements of this Order.

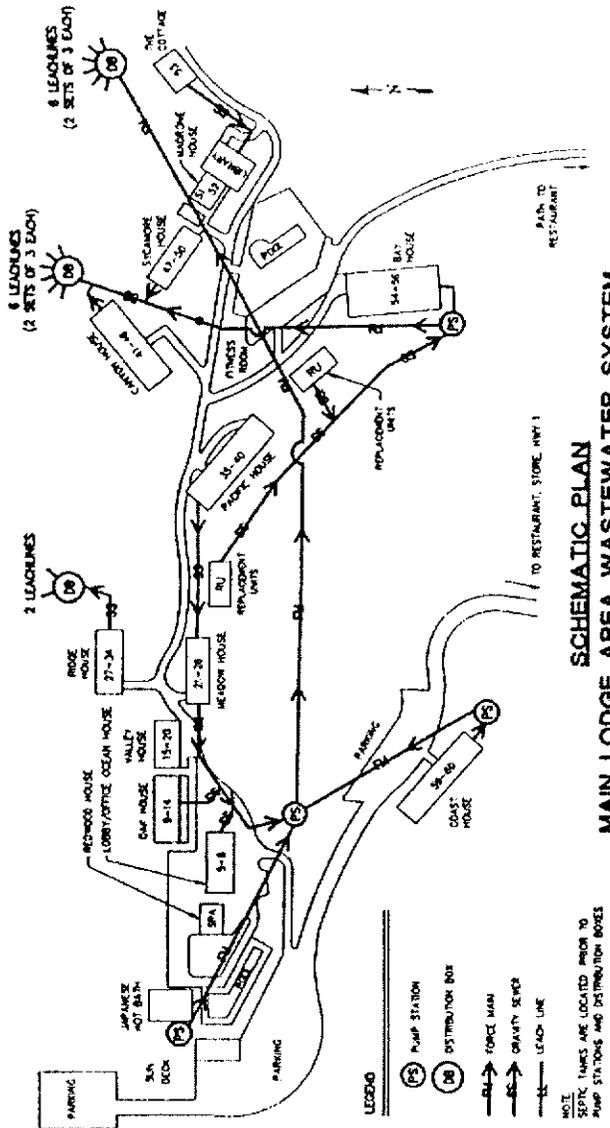
7. The Discharger shall keep in a state of readiness all systems necessary to achieve compliance with the conditions of this Order. All systems, both those in service and reserve, shall be inspected and maintained on a regular basis. Records shall be kept of the tests and made available to the Executive Officer.
 - a) Enter upon the 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 shall be kept under the conditions of this Order;
 - c) Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under this Order; and
 - d) Sample, photograph, video record, and/or monitor at reasonable times, for the purposes of assuring compliance with this Order or as otherwise authorized by the CWC, any substances or parameters at this location.
8. The Discharger shall develop an Operations and Maintenance Manual that contains instructions to properly operate, maintain, and monitor all wastewater systems at the Facility. The manual shall be updated annually to reflect any changes made to treatment systems. The manual is subject to the approval of the Executive Officer. The first manual shall be submitted for Executive Officer approval no later than **September 30, 2002**.
9. The Discharger shall ensure that all Facility operating personnel are familiar with the contents of the Operations and Maintenance Manual and these WDRs, and shall maintain a copy of both at the Facility.
10. All employees of the Facility shall receive training on how to minimize pollutant discharges to the septic system. This instruction should include the following topics:
 - a) Proper disposal of materials handled at the regulated facility.
 - b) Methods to wash tools and other objects so that no contaminants are introduced into the septic system.
11. Discharger shall comply with "Monitoring and Reporting Program No. 02-032", as specified by the Executive Officer.
12. The discharger shall allow the Regional Board or an authorized representative, upon presentation of credentials and other documents as may be required by law, to:
 - a) Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under this Order; and
 - b) Sample, photograph, video record, and/or monitor at reasonable times, for the purposes of assuring compliance with this Order or as otherwise authorized by the CWC, any substances or parameters at this location.
13. All wastewater systems shall be readily accessible for sampling and inspection.
14. Discharger shall comply with all items of the attached "Standard Provisions and Reporting Requirements for Waste Discharge Requirements" dated January 1984.
15. Waste Discharge Requirements Order No. 83-29, adopted by the Board on July 15, 1983, is hereby rescinded.
16. Pursuant to Title 23, Chapter 3, Subchapter 9, of the California Administrative Code, the Discharger must submit a written report to the Executive Officer not later than November 22, 2010 addressing:
 - a) Whether there will be changes in the continuity, character, location, or volume of the discharge; and,
 - b) Whether, in their opinion, there is any portion of the Order that is incorrect, obsolete, or otherwise in need of revision.

I, **Roger W. Briggs**, 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, Central Coast Region, on March 22, 2002.

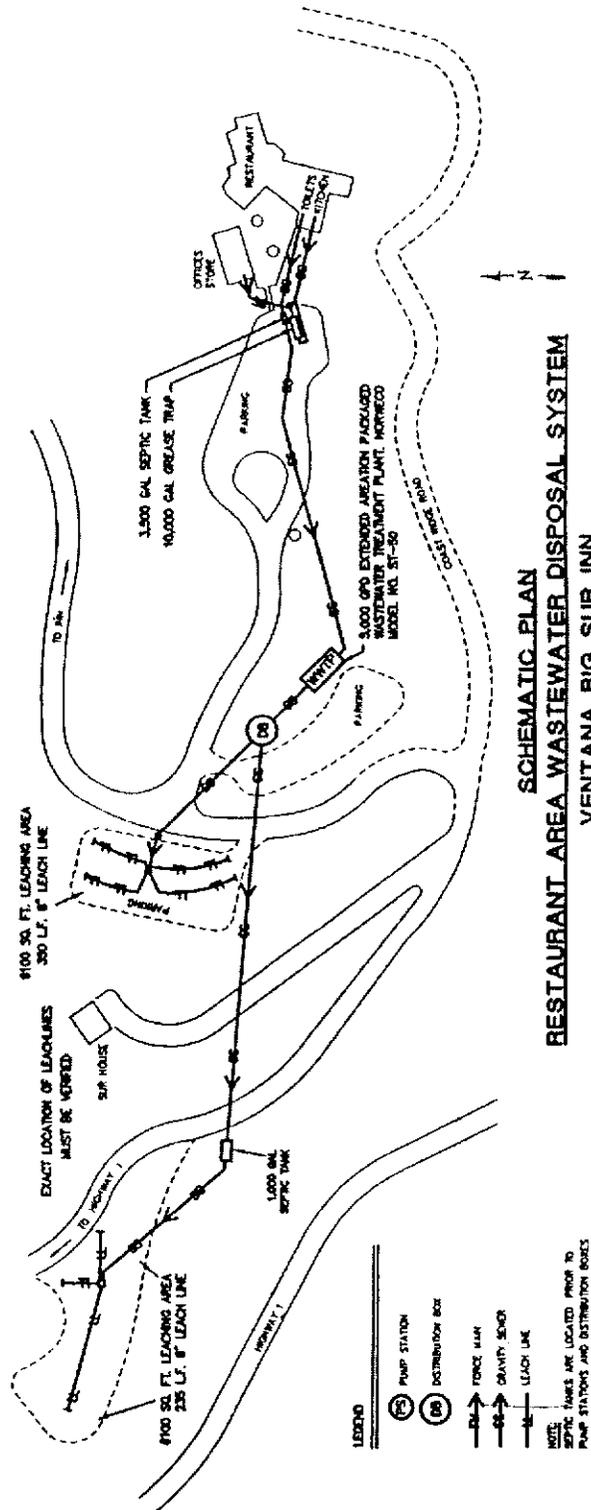

Executive Officer



Attachment B
Restaurant and Inn Complex Wastewater Systems
Ventana Inn, Big Sur, Monterey County



SCHEMATIC PLAN
MAIN LODGE AREA WASTEWATER SYSTEM
VENTANA BIG SUR INN
 No Scale



SCHEMATIC PLAN
RESTAURANT AREA WASTEWATER DISPOSAL SYSTEM
VENTANA BIG SUR INN
 No Scale

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
CENTRAL COAST REGION**

MONITORING AND REPORTING PROGRAM NO. R3-2002-0032

**for
VENTANA INN
BIG SUR, MONTEREY COUNTY**

The Ventana Inn shall be subject to the following requirements unless such requirements are modified or waived by the Executive Officer. Additional requirements may be added by the Executive Officer, if needed to adequately assure compliance with Waste Discharge Requirements.

A. Flow Monitoring

1. Wastewater flow rates to wastewater systems with a Threat to Water Quality Ranking of 1 or 2 (see Finding No. 5) shall be monitored weekly. Actual wastewater flow rates are preferred, but water supply flow rates may be reported for systems where the majority of water used is disposed to the wastewater system. Average daily flow rate (reported as gallons per day) and average septic tank hydraulic retention time (reported as hours) shall be reported in each monthly monitoring report.

B. Septic Tank Inspection

1. Each "community" septic tank system shall be inspected at least twice per year (e.g. January and July) and each "individual" septic tank system shall be inspected at least annually (e.g. July), to observe solids accumulations in the tank (see Section C. Septic Tank Specifications). The distance between the bottom of the scum layer and the bottom of the outlet tee, and the distance between the top of the sludge layer and the bottom of the outlet tee in each septic tank (see Figure 1) shall be recorded and reported in the next regularly scheduled monthly monitoring report.
2. A log of all septic cleanings shall be maintained. At a minimum, the log shall include the date of the cleaning, and the name, address, phone number, and license number (if applicable) of the cleaner.

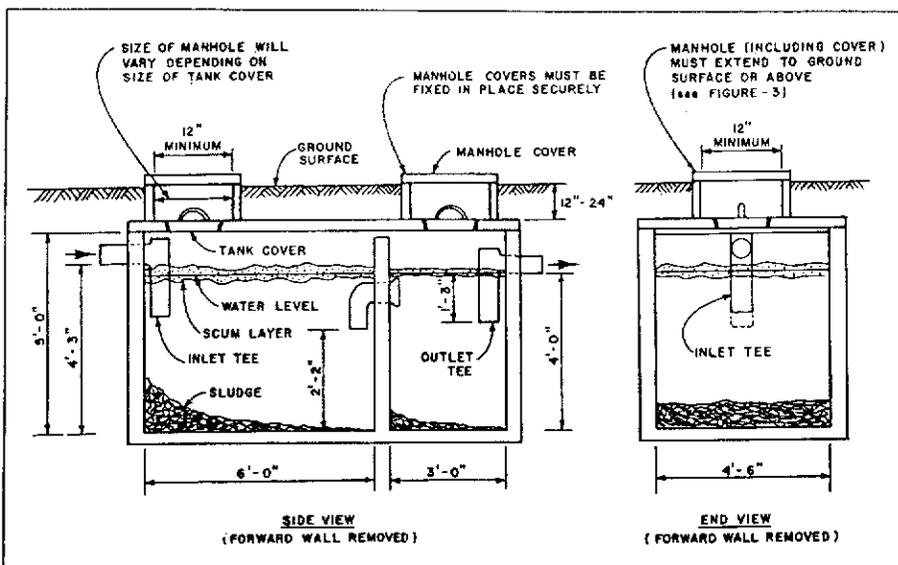


Figure 1: Typical Septic Tank

C. Grease Trap Inspection

1. The restaurant grease trap shall be inspected no less than weekly. Records shall be kept of inspection observations.

D. Disposal Area Inspection

1. Each "community" leachfield area shall be inspected no less than weekly, and each "individual" leachfield area shall be inspected no less than monthly, to ensure compliance with this order (see Section D, Disposal Area Specifications). Observations such as odor nuisance, surfacing wastewater, lush vegetative growth, poor surface drainage, and excessive erosion shall be made during inspections of each leachfield. A tabular summary of observations made at each leachfield shall be submitted with each monthly monitoring report.
2. The downhill end of the leachfields serving wastewater systems with a Threat to Water Quality Ranking of 1 (see Finding No. 5) shall be photographed no less than monthly. Any evidence of surfacing wastewater shall also be photographed. Photographs shall be color, date stamped, with the location of each photograph's subject clearly denoted. Photographs shall be submitted with each monthly monitoring report.
3. Water levels shall be measured and recorded at least twice per year (January and July) at each leachfield installed with inspection risers.
4. Water levels at leachfields serving wastewater systems with a Threat to Water Quality Ranking of 1 (see Finding No. 5) shall be measured with a calibrated sounding device at least monthly. The depth of water in the leachfield shall be reported in each monthly monitoring report.
5. Records shall be kept on redundant leachfield systems, indicating dates when wastewater is diverted from one field to another, or to different zones within the same leachfield.

E. Receiving Water Monitoring

1. The Discharger shall submit a plan for sampling groundwater along Post Creek by **June 28, 2002**. The plan shall establish at least two sampling locations. One sampling location shall be established upstream of all wastewater disposal areas, in the vicinity of the Redwood Spring and Lower Well, as denoted in Attachment "A". Another sampling location shall be established downstream of all wastewater disposal areas, near the "Surface raw water storage tank and pump station", as denoted in Attachment "A".
2. Samples from these locations shall be collected and analyzed according to the following schedule:

Constituent	Units	Minimum Frequency of Sampling and Analysis
Total Coliform	MPN/100 mL	Semi-Annually, in January and July
Temperature	°F	Semi-Annually, in January and July
pH	pH units	Semi-Annually, in January and July
Fecal Coliform	MPN/100 mL	Semi-Annually, in January and July
Organic Nitrogen as N	mg/L	Semi-Annually, in January and July
Nitrate as N	mg/L	Semi-Annually, in January and July
Nitrite as N	mg/L	Semi-Annually, in January and July
Total Ammonia as N	mg/L	Semi-Annually, in January and July
Summation of Nitrogen Species (as N)	Calculated (mg/L)	Semi-Annually, in January and July
Total Dissolved Solids	mg/L	Semi-Annually, in January and July

3. All analyses shall be conducted at a laboratory certified for such analyses by the State Department of Health Services or EPA or at laboratories approved by the Executive Officer of the Regional Board.
4. All sampling, sample preservation, and analysis shall be performed in accordance with the latest edition of 40 CFR Part 136 "Guidelines Establishing Test Procedures for the Analysis of Pollutants", promulgated by the United States Environmental Protection Agency, unless otherwise noted. In addition, the Board and/or EPA, at their discretion, may specify test methods which are more sensitive than those specified in 40 CFR 136.
5. All analytical data shall be reported with method detection limits (MDLs) and with identification of either practical quantitation levels (PQLs) or limits of quantitation (LOQs).

F. Reporting

Reporting of monitoring data shall be in accordance with the following:

1. The Discharger shall immediately report any non-compliance potentially endangering public health or the environment. Any information shall be provided orally within 24 hours from the time the Discharger becomes aware of the circumstances. A written report shall also be submitted to the Executive Officer within five (5) days of the time the Discharger becomes aware of the circumstances. The written report shall contain (1) a description of the non-compliance and its cause; (2) the period of non-compliance, including dates and times, and if the non-compliance has not been corrected, the anticipated time it is expected to continue; and (3) steps taken or planned to reduce, eliminate, and prevent reoccurrence of the non-compliance.
2. The Discharger shall report all instances of non-compliance not reported under Reporting Provision No. 1 at the time monthly monitoring reports are submitted. The reports shall contain the information listed in Reporting Provision No. 1.
3. The Discharger shall give notice to the Regional Board as soon as possible of any planned alterations to the permitted Facility that may change the nature or concentration of pollutants in the discharge.
4. If the Discharger monitors any pollutant more frequently than is required by this MRP, the results of such monitoring shall be included in the monitoring reports.
5. Monitoring data shall be arranged in tabular form so that the date, constituents, and concentrations are readily discernible. The data shall be summarized in such a manner to clearly illustrate whether the discharge complies with waste discharge requirements.
6. Monthly reports shall be submitted by the **20th day of the following month**. For example, all monitoring data collected in July shall be submitted by August 20.
 - a) All monitoring reports, or information submitted to the Regional Board shall be signed and certified by a responsible corporate officer such as: (a) a president, secretary, treasurer, or vice president of the corporation in charge of a principal business function; (b) any other person who performs similar policy or decision-making functions for the corporation; or (c) the manager or consultant to the Facility if authority to sign documents has been assigned or delegated to the manager or consultant in accordance with corporate procedures.
7. Any person signing a document required by the Regional Board makes the following certification, whether written or implied:

"I certify under penalty of law this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

8. The Discharger shall deliver a copy of each monitoring report in the appropriate format to:

**California Regional Water Quality Control Board
Central Coast Region
81 Higuera Street, Suite 200
San Luis Obispo, CA 93401**

9. The Discharger shall assure that records of all monitoring information are maintained and accessible for a period of at least five years from the date of the sample, report, or application. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge or by the request of the Executive Officer. 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, and/or measurements;
 - c. The date(s) analyses were performed;
 - d. The individual(s) who performed the analyses;
 - e. The analytical techniques or methods used;
 - f. All sampling and analytical results;
 - g. All monitoring equipment calibration and maintenance records;
 - h. Copies of all reports required by existing Waste Discharge Requirements.

Ordered by: _____


Executive Officer

Date: _____

3-26-02