

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

ORDER NO. 2001-140
WASTE DISCHARGE REQUIREMENTS
FOR
ORTEGA OAKS L.P.
and
AMERICAN LAND PROPERTY, INC., General Partner, and
MIELKE ENTERPRISES, L.L.C.

ORTEGA OAKS RECREATIONAL VEHICLE (RV)
PARK & CAMPGROUND
RIVERSIDE COUNTY

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

1. Ortega Oaks, L.P., a Limited Partnership of which American Land Properties, Inc. (ALP) is the general partner, owns Ortega Oaks Recreational Vehicle RV Park & Campground located at 34040 Ortega Highway in Lake Elsinore, Riverside County.
2. Mielke Enterprises, LLC, a Limited Liability Company (Mielke) operates the Ortega Oaks RV Park and Campground pursuant to a lease between Mielke and Ortega Oaks, L.P.
3. The Ortega Oaks RV Park & Campground is located in the Morrell Canyon Hydrologic Subarea (901.25) of the San Juan Hydrographic Subunit (901.20) of the San Juan Hydrographic Unit (901.00). The site of the discharge is located in the SE ¼ of the SW ¼ of Section 29, T6S, R5W, SBB&M.
4. It is proposed that sewage from 70 RV spaces (and from the restroom at the office) will be discharged to a dump station located south of campsite 22. Effluent from this dump station is pumped to two adjacent leach fields, each with a bottom area of 1477 square feet near Ortega Highway for disposal. The RV dump station consists of an impervious holding tank for storage of septic waste from RV holding tanks. Septage from the holding tank is pumped out annually by Rite Septic Tank Pumping Co. and hauled to an approved dumping station in the City of Lake Elsinore.
5. Ortega Oaks, L.P. proposes to upgrade the sewage collection and disposal system at Ortega Oaks RV Park & Campground. The upgraded sewage disposal system will consist of the existing system and two new septic tanks with associated gravity-flow leach fields: a 1,500 gallon septic tank at the proposed restroom near the Oaks Group Site Recreation Area leading to a new leach field adjacent to the restroom by gravity flow and a 6,000 gallon septic tank at the proposed restroom near hookup site #70 leading to a new leach field in the Meadow Recreation Area by gravity flow.
6. 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.

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.
8. The County of Riverside has prepared a Negative Declaration for the upgrade of this RV park and campground in accordance with the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) and the State Guidelines. The Negative Declaration was certified by the Riverside Board of Supervisors on June 13, 2001.
9. If the discharger complies with the provisions of this Order, the discharge from the subsurface disposal systems should not adversely impact groundwater quality.
10. The discharge is classified as category 3 threat to water quality and category C complexity pursuant to California Code of Regulations, Title 23, Division 3, Chapter 9, Article 1, §2200.
11. The Regional Board, in establishing the requirements contained herein, considered factors including, but not limited to, the following:
 - a. Beneficial uses to be protected and the water quality objectives reasonably required for that purpose;
 - b. Other waste discharges;
 - c. The need to prevent nuisance;
 - d. Past, present, and probable future beneficial uses of the hydrologic subunits under consideration;
 - e. Environmental characteristics of the hydrologic subunits under consideration;
 - f. Water quality conditions that could reasonably be achieved through the coordinated control of all factors which affect water quality in the area;
 - g. Economic considerations;
 - h. The need for additional housing within the region; and
 - i. Need to develop and use recycled water.
12. The Regional Board has considered all water resource related environmental factors associated with the proposed discharge of waste.
13. The Regional Board has notified the discharger and all known interested parties of the intent to prescribe waste discharge requirements for the proposed discharge.

14. The Regional Board in a public meeting heard and considered all comments pertaining to its proposed action.

IT IS HEREBY ORDERED, That Ortega Oaks L.P. and American Land Property, Inc. and Mielke Enterprises, L.L.C. (hereinafter dischargers), 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 condition of 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 discharge to the subsurface disposal systems shall only consist of domestic sewage only.
2. Septage, collected screenings, sludges, other solids removed from liquid wastes, and filter backwash shall be picked up by a licensed hauler and disposed of at a publicly owned treatment works under waste discharge requirements issued by the Regional Board.
3. Discharges to the subsurface disposal system shall be confined underground at all times.
4. The discharge from Ortega Oaks RV Park & Campground RV Resort shall not cause the water quality objectives of the San Juan Hydrologic Subunit to be exceeded.
5. The discharge of treated wastewater shall not cause a violation of the prohibitions contained in the Basin Plan.
6. 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. Requiring all recreational vehicles to dump to the impervious dump station 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.

7. The discharge shall be limited to domestic sewage from 70 sewerd recreational vehicle spaces. If the discharger intends to increase the number of sewerd 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. PROPER OPERATION

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. FLOOD PROTECTION

All waste treatment, containment and disposal facilities (including leach lines, septic tanks, pump stations), shall be protected against 100-year peak stream flows as defined by the Riverside County Flood Control Agency.

3. RUNOFF PROTECTION

All waste treatment, containment and disposal facilities (including leach lines, septic tanks, pump stations), shall be protected against erosion, overland runoff and other impacts resulting from a 100-year frequency 24-hour storm.

4. MONITORING AND REPORTING

The discharger shall comply with the attached Monitoring and Reporting Program No. 2001-140, and future revisions thereto as specified by the Regional Board. Monitoring results shall be reported at the intervals specified in Monitoring and Reporting Program No. 2001-140.

5. DESIGN AND SITING CRITERIA

All new sewage disposal systems or replacement systems shall comply with all design and siting criteria specified by the Riverside County Department of Health Services.

D. STANDARD 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. CIVIL MONETARY REMEDIES

The California Water Code Section 13350 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.

4. PENALTIES FOR INVESTIGATION, MONITORING OR INSPECTION VIOLATIONS

The California Water Code Section 13268 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 is guilty of a misdemeanor and is subject to a civil liability of up to 5,000 dollars for each day in which the violation occurs.

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 Regional Board within 24 hours from the time that the discharger becomes aware of the circumstances. A written submission shall also be provided within 5 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 Regional Board, 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. The following occurrence(s) must be reported to the Regional Board within 24 hours:

- a. Any bypass from any portion of the treatment facility,
- b. Any discharge of treated or untreated wastewater resulting from sewer line breaks, obstruction, surcharge or any other circumstances,
- c. Any treatment plant upset which causes the effluent limitations of this Order to be exceeded.

6. 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.

7. 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 treatment facility, the discharger shall, to the extent necessary to maintain compliance with this Order, control production or all discharges, or both, until the facility is restored or an alternative method of treatment is provided. This provision applies for example, when the primary source of power of the treatment facility has failed, reduced, or lost.

8. HAZARDOUS RELEASES

Except for a discharge which is in compliance with these waste discharge requirements, any person who, without regard to intent or negligence, causes or permits any hazardous substance or sewage to be discharged in or on any waters of the State, shall as soon as (a) that person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the Office of Emergency Services of the discharge in accordance with

the spill reporting provision of the State toxic disaster contingency plan adopted pursuant to Article 3.7 (commencing with Section 8574.7) of Chapter 7 of Division 1 of Title 2 of the Government Code, and immediately notify the State Board or the appropriate Regional Board of the discharge. This provision does not require reporting of any discharge of less than a reportable quantity as provided for under subdivisions (f) and (g) of Section 13271 of the Water Code unless the discharger is in violation of a prohibition in the applicable Water Quality Control Plan.

9. PETROLEUM RELEASES

Except for a discharge which is in compliance with these waste discharge requirements, any person who without regard to intent or negligence, causes or permits any oil or petroleum product to be discharged in or on any waters of the State, or discharged or deposited where it is, or probably will be, discharged in or on any water of the state, shall as soon as (a) such person has knowledge of the discharge, (b) notification is possible, and (c) notification can be provided without substantially impeding cleanup or other emergency measures, immediately notify the Office of Emergency Services of the discharge in accordance with the spill reporting provision of the State oil spill contingency plan adopted pursuant to Article 3.5 (commencing with Section 8574.1) of Chapter 7 of Division 1 of Title 2 of the Government Code. This requirement does not require reporting of any discharge of less than 42 gallons unless the discharge is also required to be reported pursuant to Section 311 of the Clean Water Act or the discharge is in violation of a prohibition in the applicable Water Quality Control Plan.

E. **REPORTING AND RECORD KEEPING REQUIREMENTS**

1. PERMIT REPOSITORY

A copy of this Order shall be maintained at Ortega Oaks RV Park & Campground and shall be made available to operating personnel at all times.

2. RETENTION OF RECORDS

The discharger shall retain records of all monitoring information, including all calibration and maintenance records, 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.

3. GENERAL REPORTING REQUIREMENT

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

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.

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. CHANGE IN DISCHARGE

The discharger shall file a new Report of Waste Discharge at least 120 days prior to the following:

- a. Addition of a major industrial waste discharge to a discharge of essentially domestic sewage, or the addition of a new process of product by an industrial facility resulting in a change in the character of the wastes.
- b. Significant change in the treatment or disposal method (e.g., change in the method of treatment which would significantly alter the nature of the waste.)
- c. Change in the disposal area from that described in the findings of this Order.
- d. Increase in the number of facilities beyond that specified in this Order.
- e. Other circumstances which result in a material change in character, amount, or location of the waste discharge.
- f. Any planned change in the regulated facility or activity which may result in noncompliance with this Order.

6. CHANGE OF OWNERSHIP

This Order is not transferable to any person except after notice to the Regional Board. 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 Regional Board 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.

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. REPORT DECLARATION

All applications, reports, or information submitted to the Regional Board 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 Regional Board 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 Regional Board.
- 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."

9. REGIONAL BOARD ADDRESS

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

Northern Watershed Protection Unit
California Regional Water Quality Control Board, San Diego Region
9771 Clairemont Mesa Blvd., Suite A
San Diego, California 92124-1324

F. 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.

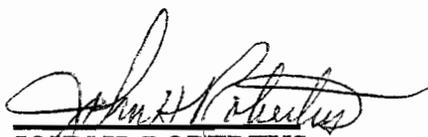
3. ORDER BECOMES EFFECTIVE

This Order shall become effective upon the date of its adoption.

4. ORDER NO. 88-63 SUPERCEDED

Order No. 88-63 and Addendum No. 1 to Order No. 88-63 are superceded upon adoption of this Order.

I, John H. Robertus, 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 July 18, 2001.


JOHN H. ROBERTUS
Executive Officer

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

ERRATA SHEET

for

TENTATIVE ORDER NO. 2001-140
WASTE DISCHARGE REQUIREMENTS

FOR

ORTEGA OAKS L.P.

and

AMERICAN LAND PROPERTY, INC., General Partner, and
MIELKE ENTERPRISES, L.L.C.

ORTEGA OAKS RECREATIONAL VEHICLE (RV)
PARK & CAMPGROUND
RIVERSIDE COUNTY

Changes are noted in bold, with a strikethrough for deletions and an underline for additions.

Page 1, fifth paragraph

Ortega Oaks, L.P. proposes to upgrade the sewage ~~proposes to upgrade the sewage~~ collection and disposal system at Ortega Oaks RV Park & Campground.

Page 3, first paragraph under PROHIBITIONS

Neither the treatment nor the discharge of waste shall create a **condition of** pollution, contamination, or nuisance, as defined by Section 13050 of the California Water Code.

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

**FACT SHEET
FOR
ORDER NO. 2001-140**

FOR
ORTEGA OAKS L.P.
and
AMERICAN LAND PROPERTY, INC., General Partner, and
MIELKE ENTERPRISES, L.L.C.

ORTEGA OAKS RECREATIONAL VEHICLE (RV)
PARK & CAMPGROUND
RIVERSIDE COUNTY

FACILITY

Data for 1999 and 2000 demonstrate that the average flows at Ortega Oaks Recreational Vehicle (RV) Park & Campground have varied from 4,800 gallons per day to 5,300 gallons per day. This includes water for the swimming pool and irrigation, so actual values of waste water are lower.

Domestic supply water for the park is provided by three potable supply wells. One is located adjacent to campsites 39 and 40 (Well #1); one is adjacent to campsite 49 (Well #2); and one is south of the maintenance building (Well #3). Well #1 is closest to the proposed leach fields. It is not directly downgradient from the leach fields but it would likely be the first well affected by leachate.

The most recent nitrate data, from samples taken in April 2000, show that Well #1 was non-detect, Well #2 was 10 mg/L and Well #3 was 5 mg/L.

BACKGROUND

On June 6, 1988, this Regional Board adopted Order No. 88-63, "Waste Discharge Requirements for Ortega Oaks Campground, Riverside County". Order No. 88-63 established requirements for the disposal of domestic wastewater by septic tank/leach line system. On August 13, 1997, this Regional Board adopted Addendum No. 1 to Order No. 88-63, transferring responsibility for Order No. 88-63 from Ortega Oaks General Partnership to Ortega Oaks L.P.

Order No. 88-63 established requirements for a design peak wastewater discharge of 6,000 gallons per day of domestic waste from a 25 sewer spaces for RVs and 13 unsewered spaces. Wastewater from the park is treated and disposed of via one 6,000-gallon septic tank/leach line system. RV holding tank waste is discharged to an impervious tank located at the recreation hall.

Section 67410.1 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, respectively, in the CH&S Code.

BASIS FOR CONDITIONS IN THE TENTATIVE WASTE DISCHARGE REQUIREMENTS (WDR)

Beneficial Uses

The Water Quality Control Plan, San Diego Basin (9) (hereinafter Basin Plan) was adopted by the Regional Board on September 8, 1994 and subsequently approved by the State Water Resources Control Board (State Board) on December 13, 1994. Subsequent revisions to the Basin Plan have also been adopted by the Regional Board and approved by the State Board. The Basin Plan designates beneficial uses and narrative and numerical water quality objectives, and prohibitions which are applicable to the discharge regulated under this Order.

The Basin Plan contains the following prohibitions which are applicable to the discharge:

"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 water quality of said discharge complies with the receiving body water quality objectives."

"Discharge 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 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."

"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."

"Dumping or deposition of oil, garbage, trash or other solid municipal, industrial or agricultural waste into natural or excavated sites below historic water levels or deposition of soluble industrial wastes at any site is prohibited, unless such site has been specifically approved by the Regional Board for that purpose."

The purpose of effluent monitoring is to ensure that no hazardous waste or anything else that might upset the sewage treatment plant is disposed of at this site.

The purpose of ground water monitoring is to ensure that contaminants of concern, especially nitrates, do not degrade the ground water.

PUBLIC HEARING

Tentative Order No. 2001-140 will be considered by the San Diego Regional Board at a public hearing on:

July 18, 2001

at the following location:

**Metropolitan Wastewater Dept.
Auditorium
9192 Topaz Way
San Diego, California**

ADDITIONAL INFORMATION

For additional information, interested persons may write to the following address or contact Rosalind Dimenstein of the Regional Board staff at (858) 467-2968.

Attn: Rosalind Dimenstein
California Regional Water Quality Control Board
9771 Clairemont Mesa Blvd., Suite A
San Diego, CA 92124-1324
e-mail: dimer@rb9.swrcb.ca.gov

Copies of the tentative waste discharge requirements and other documents (other than those the Executive Officer maintains as confidential) are available at the Regional Board office for inspection and copying according to the following schedule (except holidays):

Monday through Friday: 8:30 a.m. to 5:00 a.m.

WDR REVIEW

Any person may petition the State Board to review the decision of the Regional Board regarding the final WDR. A petition must be made within 30 days of the Regional Board hearing.

FOR ADDITIONAL INFORMATION

For additional information regarding tentative WDR No. 2000-101, interested persons may write to the following address or call Rosalind Dimenstein of the Regional Board staff at (858) 467-2968.

Regional Water Quality Control Board, San Diego
9771 Clairemont Mesa Blvd., Suite A
San Diego, California 92124-1324
e-mail: dimer@rb9.swrcb.ca.gov

REFERENCES

1. Report of Waste Discharge (File)
2. Water Quality Control Plan for the San Diego Basin (9), 1994 (Basin Plan)

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION

MONITORING AND REPORTING PROGRAM NO. 2001-140

FOR

ORTEGA OAKS L.P.

and

American Land Property, Inc. (president: Michael Kotzin), General Partner

ORTEGA OAKS RECREATIONAL VEHICLE (RV)

PARK & CAMPGROUND

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 Regional Board.
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 Regional Board.
4. Monitoring results must be reported on forms contained in Attachment No. 1 unless other forms are approved by the Regional Board.
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.
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 E.8.
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 Section C, Facility Design and Operation Specification and Section B, Discharge Specification of this Order.

C. EFFLUENT MONITORING

Commencing in 2001, and annually thereafter, grab samples of septic tank wastewater effluent shall be collected from at the 10,000-gallon tank (south of the maintenance building). The effluent grab sample shall be taken at the effluent end of the septic tank, as close to the outlet pipe as practical. The sample shall be analyzed for the following constituents and reported as part of the annual monitoring report:

Constituent	Unit
pH	units
Total Dissolved Solids	mg/l
Phenols	mg/l
Total Nitrogen	mg/l

D. GROUND WATER

Ground water monitoring may be suspended provided the discharger submits a plan that details the measures taken, or will be taken, to prevent the discharge of nonbiodegradable toxic chemical substances from RV holding tanks to the subsurface disposal system. This plan must be signed and certified pursuant to Provision E.8.c.

Grab samples from the northern most well (between campsites 39 and 40), Well #1, shall be collected once a year and analyzed for the following:

Constituent	Unit
pH	units
Total Dissolved Solids	mg/l
Total Nitrogen	mg/l
Zinc	mg/l
Phenols	mg/l
Formaldehyde	mg/l

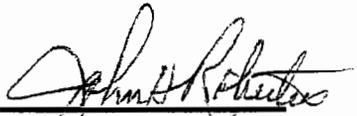
E. WATER CONSUMPTION

The discharger shall submit an annual log of the monthly potable water consumption. The potable water consumption shall be reported as "Total Gallons" for each month.

F. REPORT SCHEDULE

Monitoring reports shall be submitted to the Regional Board in accordance with the following schedule:

<u>Report Period</u>	<u>Frequency</u>	<u>Report Due</u>
January - December	Annual	January 31

Ordered by: 
JOHN H. ROBERTUS
Executive Officer
July 18, 2001

Attachment No. 1

Reporting Form

CERTIFICATION:

This report must be signed and certified by the discharger or a duly authorized representative of that person as follows:

"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."

Signature

Signed under Penalty of Perjury

Date

Print Name

DIRECTIONS:

1. As part of the first monitoring report pursuant to this monitoring and reporting program, the discharger shall submit an initial facility map describing the layout of the park and the location of all septic tank(s), leach field(s), leach pit(s) and dump station(s). Clearly identify all features included on the map. For subsequent annual reports the discharger shall submit a facility map only if a change has occurred in the waste disposal systems during the year.
2. Please respond to all questions. If a question does not pertain to your facility, write "Not Applicable" in the space provided.
3. Use page ⁶5 of this report to further demonstrate compliance with waste discharge requirements or to answer any question in greater detail.
4. The discharger shall make copies of this form for annual reporting and save the original to be used as a master copy.

PARK OWNERSHIP/MANAGEMENT UPDATE

Please note any changes to the information in the space below:

Name of Facility: *Ortega Oaks RV Park & Campground* _____
Address: *34040 Ortega Hwy., Lake Elsinore, CA 92530* _____
Phone Number: *(909) 678-9136* _____
Contact Person: *David Mielke* _____

Facility Owner: *Ortega Oaks Ltd. Partnership* _____
Address: *P.O. Box 1258, El Toro, CA 92630* _____
Phone Number: *(949) 458-1482* _____
Contact Person: *Michael Milchiker* _____

PARK DESCRIPTION UPDATE

- 1. Number of permanent mobile home spaces: _____
- 2. Number of sewerer RV spaces: _____
- 3. Number of unsewered RV spaces: _____
- 4. Number of tent campsites: _____
- 5. Avg. number of people that visit the park per day during previous year: _____
- 6. Max. number of people that visited the park per day during previous year: _____
- 7. Number of septic tanks: _____
- 8. Size of septic tanks: _____
- 9. Number of leach fields (seepage pits): _____
- 10. Length of leach lines: _____
- 11. Number of dump stations: _____
- 12. Number of dump stations connected to a leach field: _____
- 13. Were portable toilets used at the facility this year? Yes ___ No ___

Describe any changes that have occurred to the park in the last year:

SEWAGE TREATMENT AND DISPOSAL FACILITIES MAINTENANCE

1. Date of last septic tank(s) inspection: _____
2. Name of person/company who conducted septic tank inspection: _____
3. Inspection Results:

First Tank Inspected	_____	Second Tank Inspected	_____
Depth of scum layer	_____	Depth of scum layer	_____
Depth of liquid layer	_____	Depth of liquid layer	_____
Depth of sludge layer	_____	Depth of sludge layer	_____
4. Date septic tank(s) were last pumped: _____
5. Name of company who pumped the septic tank(s): _____
6. Quantity of septage pumped (gallons): _____
7. Submit the lab results of the effluent sampling on Page 4 of this Report. Use as many pages as needed.
8. Location where septage was hauled: _____
9. Dump Station(s):
Number of dump stations: _____
Date(s) dump station(s) were pumped: _____
Quantity of waste pumped: _____
Name of company who pumped dump station(s): _____
Name of disposal site waste was hauled to: _____
10. Were any odors or surfacing sewage detected at leach field? Yes _____ No _____
If yes, what was the cause? And what corrective measures were taken? _____

11. Were any measures taken to prevent non-domestic waste including toxic(s), brines, phosphates or chemical preservatives found in RV holding tanks from being discharged to the subsurface disposal system in the last year? Yes _____ No _____
If yes, describe what measures were taken. _____

EFFLUENT ANALYSIS

Sample date: _____ Time sample was taken: _____ a.m.
p.m.

Sample location: _____

Name of individual who performed sampling: _____

The analytical techniques or methods used to analyze the sample: _____

SIGNED UNDER PENALTY OF PERJURY _____

Printed Name

Results attached

If results are attached, the following is optional:

The Results of Such Analysis:	Parameter	Unit(s)	Sample Results
1.	pH	units	_____
2.	Total Dissolved Solids	mg/L	_____
3.	Total Nitrogen*	mg/L	_____

*Total Nitrogen = Total Kjeldahl Nitrogen (TKN) + Nitrate (NO₃)
expressed as Nitrogen (N).

4. Phends

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION
Annual Self Monitoring Report

GROUND WATER ANALYSIS

Sample date: _____ Time sample was taken: _____ a.m.
p.m.

Sample location: _____ Well #1 (between campsites 39 & 40) If other, describe: _____

Name of individual who performed sampling: _____

The analytical techniques or methods used to analyze the sample: _____

SIGNED UNDER PENALTY OF PERJURY _____

Printed Name

___ **Results attached**

If results are attached, the following is optional:

The Results of Such Analysis:	Parameter	Unit(s)	Sample Results
1.	pH	units	_____
2.	Total Dissolved Solids	mg/L	_____
3.	Total Nitrogen*	mg/L	_____
4.	Zinc	mg/L	_____
5.	Phenols	mg/L	_____
6.	Formaldehyde	mg/L	_____

*Total Nitrogen = Total Kjeldahl Nitrogen (TKN) + Nitrate (NO₃)
expressed as Nitrogen (N).

