



California Regional Water Quality Control Board Los Angeles Region



Winston H. Hickox
Secretary for
Environmental
Protection

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- Print out data entry sheet.
RAV

November 26, 2002

Mr. Michael Cromer
3310 Maricopa Highway
Ojai, CA 93023

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
CLAIM NO. 7002 0860 0001 0650 9255

Dear Mr. Cromer:

GENERAL WASTE DISCHARGE REQUIREMENTS FOR SMALL COMMERCIAL AND MULTIFAMILY RESIDENTIAL SUBSURFACE SEWAGE DISPOSAL SYSTEMS (ORDER NO. 01-031: SERIES 016) – BODEE'S RANCH TAVERN, 3304 MARICOPA HIGHWAY, OJAI, CALIFORNIA (FILE NO. 02-055, CI-8462)

We have completed our review of your application for Waste Discharge Requirements to discharge commercial wastewater from Bodee's Ranch Tavern at the subject site.

Regional Board staff have reviewed the information provided and have determined that the proposed discharge meets the conditions specified in Order No. 01-031, "General Waste Discharge Requirements for Small Commercial and Multifamily Residential Subsurface Sewage Disposal Systems," adopted by this Regional Board on February 22, 2001. Refer to the attached Fact Sheet.

Enclosed are your Waste Discharge Requirements, consisting of Order No. 01-031 (Series 012) and Monitoring and Reporting Program No. CI-8462. Please note that the discharge limits in Attachment A of this Order No. 01-031 are applicable to your discharge.

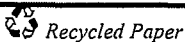
The "Monitoring and Reporting Program" requires you to implement the monitoring program on the effective date of coverage under this permit. All monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit.

When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to "Compliance File No. CI-8462", which will assure that the reports are directed to the appropriate file and staff. Also, please do not combine other reports with your monitoring reports. Submit each type of report as a separate document.

We are sending a copy of Order No. 01-031 only to the applicant. A copy of the Order will be furnished to anyone who requests it.

California Environmental Protection Agency

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption
For a list of simple ways to reduce demand and cut your energy costs, see the tips at: <http://www.swrcb.ca.gov/news/echallenge.html>



Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations.

Mr. Michael Cromer
Bodee's Ranch Tavern

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November 26, 2002

If you have any additional questions, please contact me at (213) 620-2269, or Mr. Gary Schultz at (213) 620-2264.

Sincerely,



Dennis A. Dickerson
Executive Officer


Enclosures:

California Regional Water Quality Control Board Order No. 01-031
Monitoring and Reporting Program No. CI-8462
Fact Sheet

cc: Mr. Gordon Innes, Division of Water Quality, State Water Resources Control Board
Mr. Robert Sams, Office of Chief Counsel, State Water Resources Control Board
Mr. Michael Lauffer, Office of Chief Counsel, State Water Resources Control Board
Mr. Patrick Richards, Ventura County, Resource Management Agency, Planning Division
Mr. James Evans, Ventura County Environmental Health Division, Liquid Waste
Ms. Melinda Talent, Ventura County Environmental Health Division, Land Use Unit
Mr. Todd J. Tranby, Earth Systems Southern California

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STATE OF CALIFORNIA
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION
320 West 4th Street, Suite 200, Los Angeles, California 90013

FACT SHEET
WASTE DISCHARGE REQUIREMENTS
FOR
BODEE'S RANCH TAVERN

ORDER NO. 01-031 (Series 016)
FILE NO. 02-055, CI-8462

FACILITY ADDRESS

3304 Maricopa Highway
Ojai, CA 93023

FACILITY MAILING ADDRESS

Mr. Michael Cromer
3310 Maricopa Highway
Ojai, CA 93023
(805)794-1335

PROJECT DESCRIPTION:

Mr. Michael Cromer, property and facility owner, proposes to reopen the Bodee's Ranch Tavern and to include the serving of packaged foods, appetizers, sandwiches, and chili beans as was reportedly the practice for approximately 50 years. The septic tank and leach field which previously served the facility, has been abandoned and removed. Mr. Cromer proposes to install and operate a new above-ground package wastewater treatment plant with a seepage pit for wastewater treatment and disposal. The package plant (activated sludge in extended aeration mode) will be sized for 2,000 gallons per day with a grease trap for the fixtures that would handle waste from the kitchen area. The seepage pit will be approximately 40 feet deep, 4 feet in diameter, with a 4 inch diameter distribution pipe running the depth of the seepage pit. Boring at the location of the proposed seepage pit showed that groundwater was not encountered to a depth of 60 feet. The subject facility and nearby residences are provided water by the Meiner's Oaks Municipal Water District.

VOLUME AND DESCRIPTION OF DISCHARGE:

Up to 2,000 gallons per day of commercial wastes will be discharged to the proposed on-site sewage disposal system to be located at 3304 Maricopa Highway, Ojai, California (Latitude: 34.3306°, Longitude: 119.2893°). The Tavern is in the Meiner Oaks area of Ventura County. The volume of discharge to the waste disposal system will be metered.

**STATE OF CALIFORNIA
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LOS ANGELES REGION**

**MONITORING AND REPORTING PROGRAM NO. CI-8462
FOR
BODEE'S RANCH TAVERN
(FILE NO. 02-055, ORDER NO. 01-031: SERIES 016))**

I. REPORTING REQUIREMENTS

- A. The Discharger shall implement this monitoring program on the effective date of this coverage under WDR Order No. 01-031. The first monitoring report under this Program is due by January 15, 2003.

Monitoring reports shall be received by the dates in the following schedule:

<u>Reporting Period</u>	<u>Report Due</u>
January – March	April 15
April – June	July 15
July – September	October 15
October – December	January 15

- B. If there is no discharge, during any reporting period, the report shall so state. Monitoring reports must be addressed to the Regional Board, Attention: Information Technology Unit.
- C. By March 1 of each year, the Discharger shall submit an annual summary report to the Regional Board. The report shall contain both tabular and graphical summaries of the monitoring data obtained during the previous calendar year. In addition, the Discharger shall discuss the compliance record and the corrective actions taken or planned, which may be needed to bring the discharge into full compliance with the waste discharge requirements.
- D. Laboratory analyses – all chemical, bacteriological, and toxicity analyses shall be conducted at a laboratory certified for such analyses by the California Department of Health Services Environmental Laboratory Accreditation Program (ELAP). The laboratory must meet the United States Environmental Protection Agency (USEPA) Quality Assurance/Quality Control (QA/QC) criteria. Pollutants shall be analyzed using the methods described in 40 CFR 136.3, 136.4, and 136.5; or where no methods are specified for a given pollutant, methods approved by the Regional Board shall be utilized.
- E. The method limits (MLs) employed for effluent analyses shall be lower than the permit limits established for a given parameter, unless the Discharger can

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demonstrate that a particular ML is not attainable and obtains approval for a higher ML from the Executive Officer. At least once a year, the Discharger shall submit a list of the analytical methods employed for each test and the associated laboratory QA/QC procedures.

- F. Each monitoring report must affirm in writing that "All analyses were conducted at a laboratory certified for such analyses by the California Department of Health Services, and in accordance with current USEPA guideline procedures or as specified in this Monitoring Program." Proper chain of custody procedures must be followed and a copy of the chain of custody shall be submitted with the report.
- G. For every item where the requirements are not met, the Discharger shall submit a statement of the cause(s), and actions undertaken or proposed which will bring the discharge into full compliance with waste discharge requirements at the earliest possible time, including a timetable for implementation of those actions.
- H. The Discharger shall maintain all sampling and analytical results, including strip charts; date; exact place, and time of sampling; dates analyses were performed; analyst's name; analytical techniques used; and results of all analyses. Such records shall be retained for a minimum of three years. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge, or when requested by the Regional Board.
- I. In reporting the monitoring data, the Discharger shall arrange the data in tabular form so that the date, the constituents, and the concentrations are readily discernible. The data shall be summarized to demonstrate compliance with the requirements and, where applicable, shall include results of receiving water observations.
- J. Any mitigation/remedial activity including any pre-discharge treatment conducted at the site must be reported in the quarterly monitoring report.

II. SEWAGE TREATMENT AND DISPOSAL SYSTEM MONITORING REQUIREMENTS

The quarterly reports shall contain the following information:

- 1. Average and maximum daily waste flow for each month of the quarter, in gallons per day.
- 2. Results of at least monthly observations in the seepage pit disposal area and in the area of the west side-slopes along Maricopa Highway adjacent to the Tavern, for any over flow or surfacing of wastes.

In addition, the Discharger shall annually submit an operation and maintenance

summary report on the sewage treatment and disposal system. The information to be contained in the report shall include, at a minimum, the following:

1. The name and address of the person or company responsible for the operation and maintenance of the facility;
2. Type of maintenance (preventive or corrective action performed);
3. Frequency of maintenance, if preventive; and
4. Periodic pumping from the seepage pit.

III. EFFLUENT MONITORING

An effluent sampling station(s) shall be established at a location(s) where representative samples of treated effluent can be obtained prior to discharge to the seepage pit disposal system. The following shall constitute the effluent monitoring program:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>	<u>Minimum Frequency of Analysis</u>
Total Flow	gal/day	--	monthly
pH*	pH units	grab	semi-annually
Total suspended solids	mg/L	grab	semi-annually
Total dissolved* solids	mg/L	grab	semi-annually
Chlorides*	mg/L	grab	semi-annually
Sulfates*	mg/L	grab	semi-annually
BOD ⁵ 20° C*	mg/L	grab	semi-annually
Oil and Grease*	mg/L	grab	semi-annually
Total coliform*	MPN/100mL	grab	semi-annually
Fecal coliform*	MPN/100mL	grab	semi-annually
Enterococcus*	MPN/100mL	grab	semi-annually
Ammonia-N*	mg/L	grab	semi-annually
Nitrate-N*	mg/L	grab	semi-annually
Nitrite-N*	mg/L	grab	semi-annually
Organic-N*	mg/L	grab	semi-annually

* Weekly for the first 4 weeks of operation and per the schedule shown thereafter

IV. GROUNDWATER MONITORING PROGRAM

A groundwater monitoring program is not required at this time. If the Regional Board so

requests such of the Discharger at any point in the future, a groundwater monitoring program shall be designed to detect and evaluate impacts from wastewater discharges from the sewage disposal system. If so required in the future, a groundwater monitoring network plan must be submitted to this Regional Board and is subject to the Executive Officer's approval prior to implementation. The groundwater monitoring wells must be installed in such a way so as to assess the background groundwater quality and the downgradient groundwater quality. The plan shall include the exact location of the existing and/or proposed wells, depths, construction of wells, schedule for the installation and proposed sampling of the wells.

Upon obtaining Executive Officer's approval of an adequate groundwater monitoring network plan, construction and development of the proposed wells shall be completed within 90 days in accordance with the standards in Bulletins 74-81 and 74-90 of California Department of Water Resources. Within 30 days after installation of new monitoring wells, a well installation report including a scaled plot plan, soil boring logs, water quality data, well permits and as-built well construction diagrams shall be submitted to this Board. This groundwater monitoring schedule may be subject to revision after completion of the first year of baseline water quality monitoring.

The monitoring program must be prepared under the direction of a California Registered Geologist, or Certified Engineering Geologist, or a California Registered Civil Engineer with appropriate experience in hydrogeology.

The following shall constitute the groundwater monitoring program:

<u>Constituent</u>	<u>Units*</u>	<u>Type of Sample</u>	<u>Minimum Frequency of Analysis</u>
Total coliform	MPN/100mL	grab	semi-annually
Fecal coliform	MPN/100mL	grab	semi-annually
Enterococcus	MPN/100mL	grab	semi-annually
Ammonia-N	mg/L	grab	semi-annually
Nitrate-N	mg/L	grab	semi-annually
Nitrite-N	mg/L	grab	semi-annually
Organic nitrogen	mg/L	grab	semi-annually
Total nitrogen	mg/L	grab	semi-annually
Total dissolved solids	mg/L	grab	semi-annually
Boron	mg/L	grab	semi-annually

<u>Constituent</u>	<u>Units*</u>	<u>Type of Sample</u>	<u>Minimum Frequency of Analysis</u>
Chloride	mg/L	grab	semi-annually
Sulfate	mg/L	grab	semi-annually

*MPN/100mL: Most Probable Number per milliliter; mg/L: milligram per liter

All groundwater monitoring reports must include, at minimum, the following:

- a. Well identification, date and time of sampling;
- b. Sampler identification, and laboratory identification;
- c. Semi-annually observation of groundwater levels, recorded to 0.01 feet mean sea level;
- d. Groundwater contour map depicting the hydraulic gradient and direction of groundwater flow across the subject tract; and
- e. Vertical separation of groundwater levels to bottom of each septic disposal system (leach field and/or seepage pit).

V. WASTE HAULING REPORTING

In the event that waste sludge, septage, or other wastes are hauled offsite, the name and address of the hauler shall be reported, along with types and quantities hauled during the reporting period and the location of final point of disposal. In the event that no wastes are hauled during the reporting period, a statement to that effect shall be submitted.

VI. CERTIFICATION STATEMENT

Each report shall contain the following completed declaration:

"I certify under penalty of law that this document, including all attachments and supplemental information, were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated 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 that there are significant penalties for submitting false information, including the possibility of a fine and imprisonment.

Executed on the _____ day of _____ at _____.

(Signature)

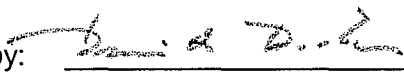
(Title)"

VII. MONITORING FREQUENCIES

Specifications in this monitoring program are subject to periodic revisions. Monitoring requirements may be modified or revised by the Executive Officer based on review of monitoring data submitted pursuant to this Order. Monitoring frequencies may be adjusted to a less frequent basis or parameters and locations dropped by the Executive Officer if the Discharger makes a request and the request is backed by statistical trends of monitoring data submitted.

These records and reports are public documents and shall be made available for inspection during normal business hours at the office of the California Regional Water Quality Control Board, Los Angeles Region.

Ordered by:



Dennis A. Dickerson
Executive Officer

Date: November 26, 2002

/GS