



California Regional Water Quality Control Board

Colorado River Basin Region



Winston H. Hickox
Secretary for
Environmental
Protection

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Phone (760) 346-7491 • FAX (760) 341-6820

Gray Davis
Governor

CERTIFIED MAIL NO.: 7002 0460 0001 8091 1856

September 11, 2003

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATION OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the July 2003 self-monitoring report from Date Gardens Mobile Home Park on August 19, 2003.

Monitoring and Reporting Program No. R7-2003-0054 requires five samples per month to be taken for E. Coli. Your July 2003 self-monitoring report was found to be incomplete since the results for four E. Coli samples were submitted.

Effluent Limitations No. 4 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a maximum daily effluent E. Coli concentration in excess of 400 MPN per 100 milliliters during any 30-day period. The reported effluent E. Coli concentrations for July 7, July 14, July 21, and July 28, 2003, exceeded the Effluent Limitations of the Board Order. The reported E. Coli concentrations were reported as 16,000 MPN per 100 milliliters on all four days.

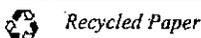
In addition, Effluent Limitations No. A.5 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a 30-day log mean effluent E. Coli concentration in excess of 126 MPN per 100 mL. The 30-day log mean effluent E. Coli concentration for the July 2003 self-monitoring period was in excess of the maximum 30-day log mean effluent E. Coli concentration. The reported 30-day log mean effluent E. Coli concentration was 16,000 MPN per 100 mL.

Please note, Time Schedule Order No. R7-2003-0115 outlines the specific actions that Date Gardens MHP must take in order to achieve compliance with Board Order No. R7-2003-0054. No enforcement action will be taken against the discharger for the exceedence of the daily maximum E. Coli and the 30-day maximum log mean E. Coli concentrations, assuming Date Gardens MHP complies with the corrective actions outlined in Time Schedule Order No. R7-2003-0115. If Date Gardens MHP fails to comply with Time Schedule Order No. R7-2003-0115, further enforcement actions may be filed against the discharger. The discharger may be assessed the mandatory minimum penalties for the effluent E. Coli violations previously waived while the discharger was under Time Schedule Order No. R7-2003-0115 and/or imposition of administrative civil liability claims.

7A 13 1057 011 Date Gardens

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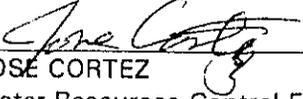
California Environmental Protection Agency



Comp. 78191

September 11, 2003

If you have any questions concerning this matter, please contact me at (760) 674-8142.



JOSE CORTEZ
Water Resources Control Engineer
JC/jr

cc: Rocky Vandergriff, Seeley, CA

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054





California Regional Water Quality Control Board

Colorado River Basin Region



Winston H. Hickox
Secretary for
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Gray Davis
Governor

CERTIFIED MAIL NO.: 7002 0460 0001 8091 1894

September 17, 2003

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATION OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the August 2003 self-monitoring report from Date Gardens Mobile Home Park on September 10, 2003.

Monitoring and Reporting Program No. R7-2003-0054 requires five samples per month to be taken for E. Coli. Your August 2003 self monitoring report was found to be incomplete since the results for four E. Coli samples were submitted, not the required five.

Effluent Limitations No. 4 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a maximum daily effluent E. Coli concentration in excess of 400 MPN per 100 milliliters during any 30-day period. The reported effluent E. Coli concentrations for August 4, August 11, August 18, and August 25, 2003, exceeded the Effluent Limitations of the Board Order. The reported E. Coli concentrations were reported as 16,000 MPN per 100 milliliters on all four days.

In addition, Effluent Limitations No. A.5 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a 30-day log mean effluent E. Coli concentration in excess of 126 MPN per 100 mL. The 30-day log mean effluent E. Coli concentration for the August 2003 self-monitoring period was in excess of the maximum 30-day log mean effluent E. Coli concentration. The reported 30-day log mean effluent E. Coli concentration was 16,000 MPN per 100 mL.

Please note, Time Schedule Order No. R7-2003-0115 outlines the specific actions that Date Gardens MHP must take in order to achieve compliance with Board Order No. R7-2003-0054. No enforcement action will be taken against the discharger for the exceedence of the daily maximum E. Coli and the 30-day maximum log mean E. Coli concentrations, assuming Date Gardens MHP complies with the corrective actions outlined in Time Schedule Order No. R7-2003-0115. If Date Gardens MHP fails to comply with Time Schedule Order No. R7-2003-0115, further enforcement actions may be filed against the discharger. The discharger may be assessed mandatory minimum penalties for the effluent E. Coli violations previously waived while the discharger was under Time Schedule Order No. R7-2003-0115 and/or administrative civil liability claims may be imposed.

California Environmental Protection Agency

7P 13 1057 011 Recycled Paper

← Violation #s

Comp. 78513

If you have any questions concerning this matter, please contact me at (760) 674-8142.



JOSE CORTEZ
Water Resources Control Engineer

JC/jr

cc: Rocky Vandergriff, Seeley, CA

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054





California Regional Water Quality Control Board

Colorado River Basin Region



Winston H. Hickox
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Gray Davis
Governor

CERTIFIED MAIL NO.: 7002 0460 0001 8091 2136

October 28, 2003

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATION OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the September 2003 self-monitoring report from Date Gardens Mobile Home Park on October 10, 2003.

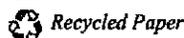
Monitoring and Reporting Program No. R7-2003-0054 requires quarterly samples to be taken for E. Coli in the receiving waters. Your 3rd quarter self monitoring report was found to be incomplete since no E. Coli sample results were submitted for the receiving waters.

Effluent Limitations No. 4 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a maximum daily effluent E. Coli concentration in excess of 400 MPN per 100 milliliters during any 30-day period. The reported effluent E. Coli concentrations for September 2, September 15, September 16, and September 23, 2003, exceeded the Effluent Limitations of the Board Order. The reported E. Coli concentrations were reported as 16,000 MPN per 100 milliliters on all four days.

In addition, Effluent Limitations No. A.5 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a 30-day log mean effluent E. Coli concentration in excess of 126 MPN per 100 mL. The 30-day log mean effluent E. Coli concentration for the September 2003 self-monitoring period was in excess of the maximum 30-day log mean effluent E. Coli concentration. The reported 30-day log mean effluent E. Coli concentration was 4,202 MPN per 100 mL.

Please note, Time Schedule Order No. R7-2003-0115 outlines the specific actions that Date Gardens MHP must take in order to achieve compliance with Board Order No. R7-2003-0054. No enforcement action will be taken against the discharger for the exceedence of the daily maximum E. Coli and the 30-day maximum log mean E. Coli concentrations, assuming Date Gardens MHP complies with the corrective actions outlined in Time Schedule Order No. R7-2003-0115. If Date Gardens MHP fails to comply with Time Schedule Order No. R7-2003-0115, further enforcement actions may be filed against the discharger. The discharger may be assessed the mandatory minimum penalties for the effluent E. Coli violations previously waived while the discharger was under Time Schedule Order No. R7-2003-0115 and/or imposition of administrative civil liability claims.

California Environmental Protection Agency



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If you have any questions concerning this matter, please contact me at (760) 674-8142.



JOSE CORTEZ
Water Resources Control Engineer

JC/jr

cc: Rocky Vandergriff, Seeley, CA

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054



California Regional Water Quality Control Board

Colorado River Basin Region



Terry Tamminen
Secretary for
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Arnold Schwarzenegger
Governor

CERTIFIED MAIL NO: 7002 0460 0001 8090 9099

February 9, 2004

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATIONS OF
BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the December 2003 self-monitoring report from Date Gardens Mobile Home Park on January 15, 2004.

Effluent Limitations No. 4 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a maximum daily effluent E. Coli concentration in excess of 400 MPN per 100 milliliters during any 30-day period. The reported effluent E. Coli concentrations for December 15 and December 16, 2003, exceeded the Effluent Limitations of the Board Order. The reported E. Coli concentrations were greater than or equal to 16,000 MPN/100 mL for the respective dates.

In addition, Effluent Limitations No. A.5 specifies that the wastewater effluent discharged to Alder Drain shall not have a 30-day log mean effluent E. Coli concentration in excess of 126 MPN per 100 mL. The 30-day log mean effluent E. Coli concentration for the December 2003 self-monitoring period was in excess of the maximum 30-day log mean effluent E. Coli concentration. The reported 30-day log mean effluent E. Coli concentration was 1,723.5 MPN/100 mL.

Furthermore, Monitoring & Reporting Program R7-2003-0054 requires the effluent to be sampled 5 times per month for E. Coli. The December 2003 report provided data for only 3 samples. In addition, the monitoring program requires that the effluent be sampled for Volatile Organic Constituents (VOCs) annually. The annual report did not provide VOC data.

California Environmental Protection Agency



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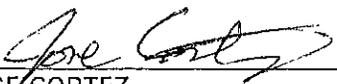
Peter Ormund
Date Gardens Mobile Home Park

- 2 -

February 9, 2004

Please note, Time Schedule Order (TSO) No. R7-2003-0115 outlines the specific actions that Date Gardens MHP must take in order to achieve compliance with Board Order No. R7-2003-0054. No enforcement action will be taken for the exceedence of the daily maximum E. Coli and the 30-day maximum log mean E. Coli concentrations, assuming Date Gardens MHP complies with the corrective actions outlined in TSO No. R7-2003-0115. If Date Gardens MHP fails to comply, further enforcement actions may be filed. The discharger may be assessed the mandatory minimum penalties for the effluent E. Coli violations previously waived while under TSO No. R7-2003-0115 and/or imposition of administrative civil liability claims.

If you have any questions concerning this matter, please contact me at (760) 674-8142.



JOSE CORTEZ
Water Resources Control Engineer

JC/jr

cc: Rocky Vandergriff, P.O. Box 815, Seeley, CA 92273

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054





California Regional Water Quality Control Board

Colorado River Basin Region



Terry Tamminen
Secretary for
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Arnold Schwarzenegger
Governor

February 24, 2004

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATIONS OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the January 2004 self-monitoring report from Date Gardens Mobile Home Park on February 13, 2004.

Effluent Limitations No. 4 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a maximum daily effluent E. Coli concentration in excess of 400 MPN per 100 milliliters during any 30-day period. The reported effluent E. Coli concentrations for January 5, January 12, January 22, and January 27, 2004, exceeded the Effluent Limitations of the Board Order. The reported E. Coli concentrations were greater than or equal to 16,000 MPN/100 mL on January 5, January 12, and January 27 and 5,000 MPN/100mL on January 22.

In addition, Effluent Limitations A.5 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a 30-day log mean effluent E. Coli concentration in excess of 126 MPN per 100 mL. The 30-day log mean effluent E. Coli concentration for the January 2004 self-monitoring period was 5109 MPN/100mL.

In addition, the monitoring and reporting program requires that the effluent be sampled for Volatile Organic Constituents (VOCs) annually. The annual report did not provide VOC data.

Please note, Time Schedule Order (TSO) No. R7-2003-0115 outlines the specific actions that Date Gardens MHP must take in order to achieve compliance with Board Order No. R7-2003-0054. No enforcement action will be taken for the exceedence of the daily maximum E. Coli and the 30-day maximum log mean E. Coli concentrations, assuming Date Gardens MHP complies with the corrective actions outlined in TSO No. R7-2003-0115. If Date Gardens MHP fails to comply, further enforcement actions may be filed. The discharger may be assessed the mandatory minimum penalties for the effluent E. Coli violations previously waived while under TSO No. R7-2003-0115 and/or imposition of administrative civil liability claims.

If you have any questions concerning this matter, please contact me at (760) 674-8142.

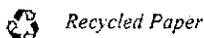

JOSE CORTEZ
Water Resources Control Engineer

JC/jr

cc: Rocky Vandergriff, P.O. Box 815, Seeley, CA 92273

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054

California Environmental Protection Agency



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California Regional Water Quality Control Board
Colorado River Basin Region



Terry Tamminen
Secretary for
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<http://www.swrcb.ca.gov/rwqcb7>

Arnold Schwarzenegger
Governor

April 12, 2004

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATIONS OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the February 2004 self-monitoring report from Date Gardens Mobile Home Park on March 15, 2004.

Effluent Limitations No. 4 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a maximum daily effluent E. Coli concentration in excess of 400 MPN per 100 milliliters during any 30-day period. The reported effluent E. Coli concentrations for February 2 and February 9, 2004, exceeded the Effluent Limitations of the Board Order. The reported E. Coli concentrations were greater than or equal to 16,000 MPN/100 mL on both days.

In addition, Effluent Limitations No. A.5 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a 30-day log mean effluent E. Coli concentration in excess of 126 MPN per 100 mL. The 30-day log mean effluent E. Coli concentration for the February 2004 self-monitoring period was 566 MPN/100mL.

In addition, the monitoring and reporting program requires that five (5) samples be taken monthly for E. Coli. Four (4) sample results were provided the February reporting period.

Please note, Time Schedule Order (TSO) No. R7-2003-0115 outlines the specific actions that Date Gardens MHP must take in order to achieve compliance with Board Order No. R7-2003-0054. No enforcement action will be taken for the exceedence of the daily maximum E. Coli and the 30-day maximum log mean E. Coli concentrations, assuming Date Gardens MHP complies with the corrective actions outlined in TSO No. R7-2003-0115. If Date Gardens MHP fails to comply, further enforcement actions may be filed. The discharger may be assessed the mandatory minimum penalties for the effluent E. Coli violations previously waived while under TSO No. R7-2003-0115 and/or imposition of administrative civil liability claims.

If you have any questions concerning this matter, please contact me at (760) 674-8142.

JOSE CORTEZ
Water Resources Control Engineer

JC/mr

cc: Rocky Vandergriff, P.O. Box 815, Seeley, CA 92273

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054

California Environmental Protection Agency



California Regional Water Quality Control Board

Colorado River Basin Region



Terry Tamminen
Secretary for
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Arnold Schwarzenegger
Governor

May 4, 2004

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATIONS OF
BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the 2004 1st Quarter self-monitoring report from Date Gardens Mobile Home Park on April 13, 2004.

Monitoring and Reporting Program R7-2003-0054 requires that receiving waters be sampled for E. Coli at upstream and downstream locations quarterly (stations R1 and R2). Your 2004 1st quarter self-monitoring report did not provide this data.

In addition, the Monitoring and Reporting program requires that a log be kept of the receiving water conditions (floating or suspended matter, discoloration etc.) at R1 and R2. The form that provides this information was not completed.

If you have any questions concerning this matter, please contact me at (760) 674-8142.

JOSE CORTEZ
Water Resources Control Engineer

JC/jr

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054





California Regional Water Quality Control Board
Colorado River Basin Region



Terry Tamminen
Secretary for
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Arnold Schwarzenegger
Governor

September 7, 2004

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATIONS OF
BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received your June 2004 self-monitoring report from Date Gardens Mobile Home Park on July 13, 2004. A correction was made to the report and submitted on July 23, 2004.

After reviewing your June 2004 self-monitoring report, Regional Board staff has determined that the report is incomplete and/or deficient.

Monitoring and Reporting Program R7-2003-0054 requires daily monitoring of effluent flow. Your report shows flow readings reported every other day.

In addition, the report shows daily effluent values that are in excess of the treatment facility design capacity. The 30-day mean discharge rate reported is 0.0075 mgd. Although this is within the discharge specifications of 0.021 mgd, the reported value cannot be calculated from the reported daily values, which are all greater than 0.67 mgd.

If you have any questions concerning this matter, please contact me at (760) 674-8142.



JOSE CORTEZ
Water Resources Control Engineer

JC/jr

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054

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California Environmental Protection Agency



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California Regional Water Quality Control Board Colorado River Basin Region



Terry Tamminen
Secretary for
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Arnold Schwarzenegger
Governor

December 29, 2004

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATION OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the August 2004 self-monitoring report from Date Gardens Mobile Home Park on September 14, 2004.

After reviewing your August 2004 self-monitoring report, Regional Board staff has determined that the report is incomplete and/or deficient.

Monitoring and Reporting Program R7-2003-0054 requires that five (5) samples be taken monthly for E. Coli. Four (4) sample results were provided the August reporting period and of those four two are not legible.

Noncompliance with Board Order No. R7-2004-0054 is a violation of State law and may result in further enforcement actions including the imposition of administrative civil liability claims.

If you have any questions concerning this matter, please contact me at (760) 674-8142.

JOSE CORTEZ
Water Resources Control Engineer

JC/jr

File: 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054

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California Environmental Protection Agency



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California Regional Water Quality Control Board

Colorado River Basin Region



Alan C. Lloyd, Ph.D.
Agency Secretary

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Arnold Schwarzenegger
Governor

June 22, 2005

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATIONS OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the March 2005 self-monitoring report from Date Gardens Mobile Home Park on April 7, 2005.

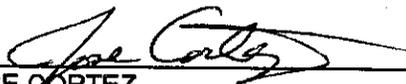
Effluent Limitations No. 4 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a maximum daily effluent E. Coli concentration in excess of 400 MPN per 100 milliliters during any 30-day period. The reported effluent E. Coli concentrations for March 7 (two samples), March 14, and March 28, 2005, exceeded the Effluent Limitations of the Board Order. The reported E. Coli concentrations were reported as 16,000 MPN per 100 milliliters for both samples taken March 7, 1,300 MPN per 100 milliliters on March 14, and 2,200 MPN per 100 milliliters on March 28, 2005.

Effluent Limitations No. A.5 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a 30-day log mean effluent E. Coli concentration in excess of 126 MPN per 100 mL. The 30-day log mean effluent E. Coli concentration for the March 2005 self-monitoring period was in excess of the maximum 30-day log mean effluent E. Coli concentration. The reported 30-day log mean effluent E. Coli concentration was 2,940 MPN per 100 mL.

In addition, after reviewing your December 2004 self-monitoring report, Regional Board staff has determined that the report is incomplete and/or deficient. The information in the report is not properly formatted and compliance with the effluent limits for flow, pH, BOD, and TSS cannot be determined.

Noncompliance with Board Order No. R7-2004-0054 is a violation of State law and may result in further enforcement actions including the imposition of administrative civil liability claims.

If you have any questions concerning this matter, please contact me at (760) 776-8963.


JOSE CORTÉZ
Water Resources Control Engineer

JC/cmi

File: WDID 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054

California Environmental Protection Agency

300814 mlf



California Regional Water Quality Control Board

Colorado River Basin Region



Alan C. Lloyd, Ph.D.
Agency Secretary

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Arnold Schwarzenegger
Governor

December 8, 2005

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK,
VIOLATIONS OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Board received the September 2005 self-monitoring report from Date Gardens Mobile Home Park on October 14, 2005.

Effluent Limitations No. 4 specifies that the wastewater effluent discharged to Rice Drain No. 3 shall not have a maximum daily effluent E. Coli concentration in excess of 400 MPN per 100 milliliters during any 30-day period. The E. Coli concentration for September 12, 2005 was reported as 3,000 MPN per 100 milliliters.

In addition, after reviewing your third quarter 2005 self-monitoring report, Regional Board staff has determined that the report is incomplete. E. Coli sample results are not provided for upstream and downstream receiving water locations.

Noncompliance with Board Order No. R7-2004-0054 is a violation of State law and may result in further enforcement actions including the imposition of administrative civil liability claims.

If you have any questions concerning this matter, please contact me at (760) 776-8963.



JOSE CORTEZ
Water Resources Control Engineer

JC/cmi

File: WDID 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054

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California Regional Water Quality Control Board

Colorado River Basin Region



Alan C. Lloyd, Ph.D.
Agency Secretary

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Arnold Schwarzenegger
Governor

February 8, 2006

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATIONS
OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to inform you that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054. The Regional Water Board received the December 2005 and Fourth-Quarter 2005 self-monitoring report from Date Gardens Mobile Home Park on January 13, 2006.

After reviewing your December monthly and Fourth-Quarter 2005 self-monitoring reports, Regional Water Board staff has determined that the reports are incomplete. Monitoring and Reporting Program R7-2003-0054 requires the effluent from your facility be monitored for E. Coli five (5) times per month. Your December 2005 report provides four (4) sample results. In addition, your quarterly report does not provide E. Coli sample results for upstream and downstream receiving water locations.

Noncompliance with Board Order No. R7-2003-0054 is a violation of State law and may result in further enforcement actions including the imposition of administrative civil liability claims. Please continue to review your future monitoring report with Board Order No. R7-2003-0054 and indicate any violations of the discharge requirements. If any violations are found, please address how and why the violations occurred, and discuss when your facility will come back into compliance.

If you have any questions concerning this matter, please contact me at (760) 776-8963.

JOSE CORTÉZ
Water Resources Control Engineer

JC/tab/December2005monthly_quarterlyViolationReport03_054_020806.doc

File: WDID 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054



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California Regional Water Quality Control Board

Colorado River Basin Region



Linda S. Adams
Secretary for
Environmental Protection

73-720 Fred Waring Drive, Suite 100, Palm Desert, California 92260
(760) 346-7491 • Fax (760) 341-6820
<http://www.waterboards.ca.gov/coloradriver>

Arnold Schwarzenegger
Governor

September 26, 2006

Peter Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

SUBJECT: NOTICE OF NONCOMPLIANCE, DATE GARDENS MOBILE HOME PARK, VIOLATIONS OF BOARD ORDER NO. R7-2003-0054

The purpose of this letter is to document that your facility is in violation of the Waste Discharge Requirements set forth in Board Order No. R7-2003-0054.

The Regional Board received your June 2006 self-monitoring report on July 10, 2006. Your report was found to be incomplete. On August 30, 2006 the Regional Board received the balance of your report. The portion of your June 2006 report received on August 30, 2006 was submitted late. In addition, the report was still incomplete.

Monitoring and Reporting Program R7-2003-0054 requires that you collect and report monthly effluent samples for Total Dissolved Solids.

Your June 2006 monthly monitoring report did not contain this data.

Noncompliance with Board Order No. R7-2003-0054 is a violation of State law and may result in further enforcement actions including the imposition of administrative civil liability claims. Please continue to review your future monitoring report with Board Order No. R7-2003-0054 and indicate any violations of the discharge requirements. If any violations are found, please address how and why the violations occurred, and discuss when your facility will come back into compliance.

If you have any questions concerning this matter, please contact me at (760) 776-8963.



JOSE CORTEZ
Water Resources Control Engineer

JC/tab

cc: Rocky Vandergriff

File: WDID 7A 13 1057 011, Date Gardens MHP, Board Order No. R7-2003-0054

California Environmental Protection Agency



California Regional Water Quality Control Board

Colorado River Basin Region



Linda S. Adams
Secretary for
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Arnold Schwarzenegger
Governor

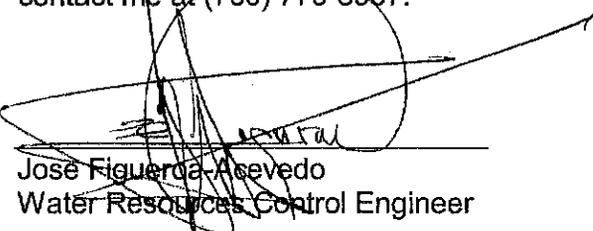
July 25, 2007

Peter M. Ormond
Date Gardens Mobile Home Park
518 Scenic Avenue
Piedmont, CA 94611

RE: DATE GARDENS MOBILE HOME PARK, VIOLATION OF BOARD ORDER NO. R7-2003-0054, NPDES NO. CA0104841

The Date Gardens Mobile Home Park is in violation of the Receiving Water Monitoring Requirements stipulated on Order No. R7-2003-0054, for failing to report water conditions at stations R-001 & R-002 during the month of May 2007. Specifically, a review of the May 2007 Monthly Monitoring Report, reveals that a description of the water conditions at the receiving water stations R-001 and R-002 is not included in the monitoring report. Please notify us if no effluent is present at any of the monitoring stations during the month. Otherwise, include a description of the water conditions at stations R-001 and R-002 as required in the Monitoring and Reporting program for the Receiving Water Monitoring.

Failure to comply with the requirements of Board Order No. R7-2003-0054 is a violation of State law and may result in further enforcement actions including the imposition of administrative civil liability claims. If you have any questions concerning this matter, please contact me at (760) 776-8967.

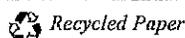

Jose Figueroa Acevedo
Water Resources Control Engineer

JF/

Cc Doug Wylie, RWQCB

File: WDID No. 7A131057 001, Date Gardens Mobile Home Park, Board Order No. R7-2003-0054

California Environmental Protection Agency



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California Regional Water Quality Control Board

Colorado River Basin Region



Linda S. Adams
Secretary for
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Arnold Schwarzenegger
Governor

August 24, 2007

Rocky Vandergriff
1020 West Evan Hewes SP 41
P.O. Box 815
Seeley, CA 92273

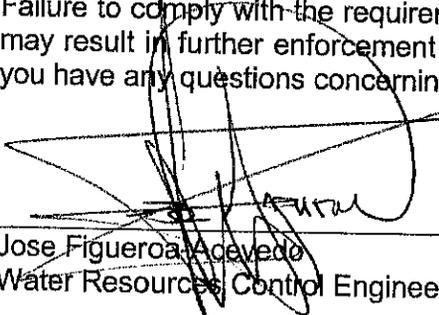
RE: DATE GARDENS MHP, VIOLATION OF BOARD ORDER NO. R7-2003-0054, NPDES NO. CA0104841

The Date Gardens MHP is in violation of the Monitoring and Reporting Program No. R7-2003-0054, for failing to collect water samples equally spaced over a 30-day period with a minimum of one sample per week for the analysis of Escherichia Coli (E. Coli) and report water conditions at stations R-001 & R-002 during the month of July 2007.

Specifically, a review of the July 2007 Monthly Monitoring Report, reveals that the water samples for the analysis of E. coli were collected on July 9th, 11th, 17th, 19th, and 25th. Two water samples were collected during the 2nd and 3rd weeks of July on the 9th, and 11th, and the 17th, and 19th, respectively. A water sample was collected during the 4th week on the 25th. However, no water samples were collected during the 1st or the last week of July 2007 as stipulated on the Monitoring and Reporting Program No. R7-2003-0054. In addition, a description of the water conditions at the receiving water stations R-001 and R-002 is not included in the monitoring report.

Please notify us if no effluent is present at any of the monitoring stations during the month. Otherwise, include a description of the water conditions at stations R-001 and R-002 as required in the Monitoring and Reporting Program. For your convenience, attached you will find a form for you to describe water conditions at the receiving water stations.

Failure to comply with the requirements of Board Order No. R7-2003-0054 is a violation of State law and may result in further enforcement actions including the imposition of administrative civil liability claims. If you have any questions concerning this matter, please contact me at (760) 776-8967.


Jose Figueroa Acevedo
Water Resources Control Engineer

JF/

Enc: Monitoring of Receiving Waters Form
Cc: Peter M. Ormond Date Gardens MHP, Doug Wylie, RWQCB

File: WDID No. 7A131057 001, Date Gardens MHP, Board Order No. R7-2003-0054



12/10/07