

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN FRANCISCO BAY REGION

ORDER NO. 85-137

WASTE DISCHARGE REQUIREMENTS FOR:

GILARDI'S RESORT  
PETALUMA, SONOMA COUNTY

The California Regional Water Quality Control Board, San Francisco Bay Region (hereinafter called the Board), finds that:

1. Gilardi's Resort, (hereinafter called the Discharger), has submitted a report of waste discharge dated June 12, 1985 for reissuance of Waste Discharge Requirements.
2. The restaurant is located at 5688 Lakeville Highway in Petaluma, Sonoma County, and consists of a bar serving drinks, a lunch counter, and six tables. The average number of people served by the restaurant is approximately six per day during weekdays and 20 to 30 per day during weekends.
3. The restaurant is currently rented out for business by the owner. The tenant lives in a trailer adjacent to the restaurant.
4. Domestic wastewater originating from the restaurants and the trailer is estimated at 300 gallons per day and is treated and disposed of via a 1,200 gallon septic tank and a mound system with two distribution beds, each covering about 1,200 square feet in area.
5. Mound systems are alternative wastewater disposal systems to enable onsite disposal in areas with high groundwater tables, bedrock, or tight soils. The Board's executive officer authorized the Sonoma County Health Services in April 1981 to approve and regulate a limited number of alternative mound systems that would otherwise be subject to the Board's Waste Discharge Requirements. The discharger, however, is not currently regulated by the Sonoma County Health Services since the system was built about 20 years ago. The Board has full responsibilities in this case.

6. The Board adopted a revised Water Quality Control Plan (Basin Plan) for San Francisco Bay Region on July 21, 1982. The Basin Plan contains water quality objectives for the Petaluma Valley groundwater basin.
7. The beneficial uses of the Petaluma Valley groundwater basin are municipal and domestic supply, industrial process water supply, industrial service supply, and agricultural supply.
8. The Discharger and interested agencies and persons have been notified of the Board's intent to reissue requirements for the existing discharge and have been provided with the opportunity for a public hearing and the opportunity to submit their written views and recommendations.
9. The Board, in a public hearing, heard and considered all comments pertaining to this discharge.

IT IS HEREBY ORDERED, that the discharger 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. The discharge of waste shall not create a nuisance as defined in Section 13050(m) of the California Water Code.
2. The discharge of waste shall not degrade the quality of Petaluma Valley groundwater suitable for beneficial uses.
3. Discharge of waste to surface waters is prohibited.
4. No additional connections, besides the existing ones, shall be made to the system.

B. Provisions

1. The public shall be effectively excluded from the septic tank and Mound system areas.
2. The Discharger shall comply with the self-monitoring program as ordered by the Executive Officer.

3. The Discharger shall comply with all sections of this Order immediately upon adoption.
4. The Board will review this Order periodically and may revise the requirements when necessary.
5. This Board's Resolution No. 671 adopted on June 17, 1965 is hereby rescinded.
6. The Discharger shall permit the Regional Board:
  - a. Entry upon premises in which an effluent source is located or in which any required records are kept,
  - b. Access to copy any records required to be kept under terms and conditions of this Order,
  - c. Inspection of monitoring equipment or records, and
  - d. Sampling of any discharge.
7. In the events of any change in control or ownership of land or waste discharge facilities presently owned or controlled by the Discharger, the Discharger shall notify the succeeding owner or operator of the existence of this Order by a letter, a copy of which shall be forwarded to this Board.

I, Roger B. James, Executive Officer, do hereby certify that the foregoing is a full, true and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Francisco Bay Region, on December 18, 1985.

  
ROGER B. JAMES  
Executive Officer

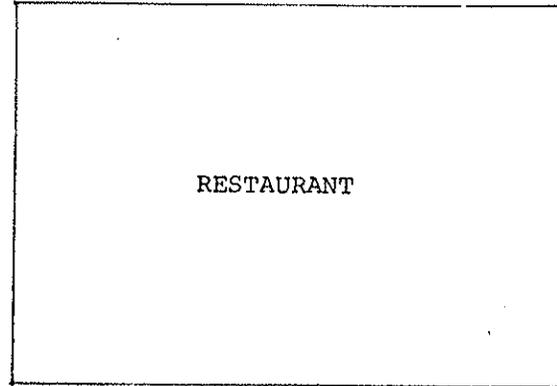
Attachments:

- A. Site Map
- B. Self-Monitoring Program

PETALUMA RIVER



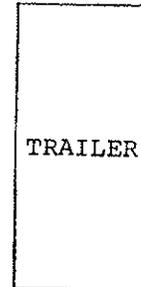
NOT TO SCALE



SEPTIC TANK



DISTRIBUTION BOX



TRAILER

PARKING  
&  
ENTRANCE

MOUND SYSTEM



LAKEVILLE HIGHWAY

STATE OF CALIFORNIA  
REGIONAL WATER QUALITY CONTROL BOARD  
SAN FRANCISCO BAY REGION

ATTACHMENT A  
GILARDI'S RESORT  
PETALUMA, SONOMA COUNTY

DRAWN BY ETH | DATE: 11/25/85 | DRWG. NO.

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN FRANCISCO BAY REGION

T E N T A T I V E  
SELF-MONITORING PROGRAM  
FOR

Gilardi's Resort

Petaluma, Sonoma County

NPDES NO. \_\_\_\_\_

ORDER NO. 85-137

CONSISTS OF

PART A

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
SAN FRANCISCO BAY REGION

SELF-MONITORING PROGRAM

PART A

1. GENERAL

Reporting responsibilities of waste dischargers are specified in Sections 13225(a), 13267(b), 13268, 13383, and 13387(b) of the California Water Code and this Regional Board's Resolution No. 73-16.

The principal purposes of a self-monitoring program by a waste discharger, also referred to as a self-monitoring program, are:

- (a) To document compliance with waste discharge requirements and prohibitions established by this Regional Board.
- (b) To facilitate self-policing by the waste discharger in the prevention and abatement of pollution arising from waste discharge.
- (c) To develop or assist in the development of effluent or other limitations, discharge prohibitions, national standards of performance, pretreatment and toxicity standards, and other standards, and
- (d) To prepare water and wastewater quality inventories.

2. SCHEDULE OF OBSERVATIONS

The Discharger shall inspect the septic tank and mound system site and record the following observations according to the time schedule given:

- a. Monthly, look for evidence of seepage from the distribution beds of the mound system.
- b. Monthly odor survey: presence or absence, characterization, and source.

- c. Annually (starting Jan. 1986), check the scum layer in the septic tank. If the thickness of the scum layer is a foot or more, arrange to have the tank pumped immediately.

3. REPORTS TO BE FILED WITH THE REGIONAL BOARD

a. Violation of Requirements

In the event the Discharger is unable to comply with the conditions of the waste discharge requirements and prohibitions due to:

- (1) Maintenance work, power failures, or breakdown of waste treatment equipment, or
- (2) Accidents caused by human error or negligence, or
- (3) Other causes such as acts of nature,

the Discharger shall notify the Regional Board office by telephone as soon as he or his agents have knowledge of the incident and confirm this notification in writing within two weeks of the telephone notification. The written report shall include pertinent information explaining reasons for the non-compliance and shall indicate what steps were taken to prevent the problem from recurring.

b. Self-Monitoring Reports

Written reports shall be filed semi-annually and submitted by the fifteenth day of January and July each year. The reports shall be comprised of the following:

(1) Letter of Transmittal

A letter transmitting self-monitoring reports should accompany each report. Such a letter shall include a discussion of requirement violations found during the past month and actions taken or planned for correcting violations. The letter shall contain a statement by the official, under penalty of perjury, that to the best of the signer's knowledge the report is true and correct.

(2) Observation Results

All observations made in 2.a, 2.b, and 2.c,  
including dates and times of observations.

I, Roger B. James, Executive Officer, hereby certify that the  
foregoing self-monitoring program:

1. Has been developed in accordance with the procedures set forth in this Regional Board's Resolution No. 73-16 in order to obtain data and document compliance with waste discharge requirements established in Regional Board Order No. 85-137.
2. Is effective on the date shown below.
3. May be reviewed at any time subsequent to the effective date upon written notice from the Executive Officer or request from the discharger, and revisions will be ordered by the Executive Officer.

  
ROGER B. JAMES  
Executive Officer

Effective Date December 18, 1985