

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

ORDER NO. 96-009

**WASTE DISCHARGE REQUIREMENTS
FOR
BORREGO SPRINGS PARK COMMUNITY SERVICES DISTRICT, OWNER/OPERATOR
BORREGO SPRINGS WASTEWATER RECLAMATION FACILITY
Borrego Springs - San Diego County**

The California Regional Water Quality Control Board, Colorado River Basin Region, finds that:

1. Borrego Springs Park Community Services District owner/operator (hereinafter referred to as the discharger), P.O. Box 306, Borrego Springs, California 92004, submitted a Report of Waste Discharge on April 25, 1995 for the Borrego Springs Wastewater Reclamation Facility located along Borrego Valley Road, Borrego Springs, California, as shown in Attachment "A" incorporated herein as part of this Board Order.
2. The discharger currently operates a package sewage treatment plant that will be abandoned when a new plant is built. The new plant will be constructed adjacent to and north of the existing facility.
3. The discharger has proposed to build a wastewater treatment system in three phases, with total capacity of 0.230 million gallons-per-day (0.230 MGD). The first phase will be designed to handle a maximum flow of 0.10 MGD and the second phase 0.10 MGD. The third phase (0.03 MGD) will be built when the flow reaches 80 percent capacity. The primary treatment system at this facility will consist of two parallel processes consisting of a flow monitoring device, bar screen, lift station, and flow splitter box or an equalization tank.
4. Once completed, the plant will consist of an equalization tank, six aeration tanks, two aeration/digestion blowers, five clarifiers, three digesters, two flocculations tanks, four multimedia filters, chlorination system, two percolation basins, and six sludge drying beds.
5. The discharger is currently discharging seasonal flows of approximately 0.003 MGD and 0.020 MGD during the summer and winter seasons, respectively. When the volume of the treated effluent is of sufficient quantity to warrant the construction of a reclaimed water distribution system, the wastewater effluent from the secondary clarifier will be treated further using a tertiary treatment unit for seasonal demand of reclaimed water. All treated effluent will be applied to the Borrego Springs Country Club Golf Course. During periods of no reclaimed water demand or during reclaimed water system maintenance, plant effluent would be discharged to the percolation basins. The treatment facility is located in the NE 1/4 of Section 9, T11S, R6E and SBB&M.
6. The tertiary treatment process consists of chemical flocculation (using alum and polymers), multimedia filtration (sand and anthracite), and chlorination.
7. The solids removed from the bar screen will be disposed of at an acceptable location to the Regional Board Executive Officer. The digested sludge will be dried using on-site sludge drying beds. The beds will be fully contained, with liquid waste returned to the head of the plant. The drying beds will be sand beds with a synthetic liner and concrete exterior wall.

8. Data submitted by the discharger indicates that the depth to ground water is approximately ninety feet (90 ft.) below the land surface at the project site and is suitable for potable use. The soils underlying the site consist of Quaternary alluvium to a depth of at least six hundred feet (600 ft.). Crystalline and metamorphic rocks of the Southern California Batholith are beneath the alluvium. The alluvium materials are comprised of loose to medium dense silty sands with interbedded layers of sandy silts.
9. Ground water samples collected from two wells (Well No. T1IS-R43-9B1 and Well No. T1IS-R6E-8H2) located more than 500 feet from the project site indicate that the total dissolved solids (TDS) concentration is 464 and 506 mg/L, respectively. The nitrate concentration from the same wells is in the range of 3.2 to 9.68 mg/L as nitrate.
10. The discharger has reported that average annual rainfall measured at the Borrego Desert Park Weather Station is 6.32 inches.
11. The Water Quality Control Plan for the Colorado River Basin Region of California (Basin Plan) was adopted on November 17, 1993 and designates the beneficial uses of ground and surface waters in this Region.
12. The beneficial uses of ground waters in the Anza-Borrego Hydrologic Unit are:
 - a. Municipal supply (MUN)
 - b. Industrial supply (IND)
 - c. Agricultural supply (AGR)
13. There are no domestic wells within 50 feet of the on-site infiltration basin discharge facilities described in Finding No. 6, above.
14. This discharge has been subject to waste discharge requirements adopted in Board Order No. 89-003. The requirements contained Order No. 89-003 will be rescinded once the new plant becomes operational.
15. The discharger further reports that there is currently no industrial wastewater being discharged to the wastewater treatment facility.
16. The California Department of Health Services has established statewide reclamation criteria in the California Code of Regulations, Title 22, Section 60301, et. seq. (hereinafter Title 22) for the use of reclaimed water and has developed guidelines for specific uses.
17. Federal regulations for storm water discharges were promulgated by the U. S. Environmental Protection Agency on 16 November 1990 (40 CFR Parts 122, 123, and 124). The regulations require specific categories of facilities which discharge storm water associated with industrial activity to obtain NPDES permits and to implement Best Conventional Pollutant Technology (BCT) to reduce or eliminate industrial storm water pollution.
18. The State Water Resources Control Board adopted Order No. 91-13-DWQ (General Permit No. CAS000001), as amended by Water Quality Order No. 92-12-DWQ, specifying waste discharge requirements for discharges of storm water associated with industrial activities, excluding construction to be covered under the Board Order.

19. The Board has notified the discharger and all known interested agencies and persons of its intent to update waste discharge requirements for said discharge and has provided them with an opportunity for a public meeting and an opportunity to submit comments.
20. The Board in a public meeting heard and considered all comments pertaining to this discharge.
21. In accordance with the California Environmental Quality Act (CEQA), the County of San Diego., acting as the lead agency, processed and approved an Environmental Impact Report (EIR) (SCH # 90010634) on June 21, 1991 for the Borrego Spring Wastewater Reclamation facility.

IT IS HEREBY ORDERED, that in order to meet the provisions contained in Division 7 of the California Water Code and regulations adopted thereunder, and once the new facility becomes operational the discharger shall comply with the following:

A. Effluent Limitations

1. Wastewater effluent discharged to the percolation basins from treatment facilities shall not contain constituents in excess of the following limits:

<u>Constituent</u>	<u>Unit</u>	<u>30-Day Arithmetic Mean Discharge Rate¹</u>
20°C BOD ₅	mg/L ²	30.0
Total Suspended Solids	mg/L	30.0
Settleable Matter	ml/L ³	0.3

2. The increase in concentration of TDS in the discharged water over that contained in the water supply to the community shall not exceed 400 mg/L.
3. Tertiary treated effluent directly reused shall conform to the following:
 - a. Reclaimed water, used for the irrigation of golf courses and landscapes where the public has access or exposure, shall be at all times adequately disinfected, oxidized, coagulated, filtered wastewater or a wastewater treated by sequence of unit processes that will assure an equivalent degree of treatment and reliability.
 - 1) The wastewater shall be considered adequately disinfected if the median number of total coliform organisms in the effluent does not exceed 2.2 per 100 milliliters, as

¹ 30-Day Mean - The arithmetic mean of pollutant parameter values of samples collected in a period of 30 consecutive days.

² mg/L - milligrams-per-Liter

³ ml/L - milliliters-per-Liter

determined from the bacteriological results of the last 7 days for which analyses have been completed, and the maximum number of fecal coliform organisms does not exceed 23 per 100 milliliters in any sample.

- 2) Filtered wastewater means an oxidized, coagulated, clarified wastewater which has been passed through natural undisturbed soils or filter media, such as sand or diatomaceous earth. The wastewater shall be considered adequately filtered if the turbidity, as determined by an approved laboratory method, does not exceed 5 NTU units more than 5 percent of the time during any 24-hour period.
- b. There shall be no direct or indirect discharge of reclaimed wastewater into any on-site domestic or irrigation supply well as a result of reclaimed wastewater irrigation use on golf courses and landscape areas.
 - c. The discharger shall not deliver reclaimed wastewater for reuse to those users who, by reason of their operational practices, cause a nuisance associated with wastewater or otherwise contribute to the violation of the requirements of this Board Order.

B. Prohibitions

1. The direct discharge of any wastes to any surface waters or surface drainage courses is prohibited.
2. Bypass or overflow of untreated or partially treated waste is prohibited.
3. The discharge of waste to land not owned or controlled by the discharger or otherwise permitted by this Regional Board is prohibited.
4. Discharge of treated wastewater at a location or in a manner different from that described in Finding Nos. 2 and 3, above, is prohibited.
5. The discharger shall not accept waste in excess of the design treatment capacity of the disposal system.

C. Specifications

1. The treatment or disposal of wastes at this facility shall not cause pollution or nuisance as defined in Sections 13050(l) and 13050(m) of Division 7 of the California Water Code.
2. A minimum depth of freeboard of two (2) feet shall be maintained at all times in all infiltration and holding basins.
3. The Treatment Plant shall be protected from inundation which could occur as a result of floods having a predicted frequency of once in 100 years.
4. Public contact with undisinfected wastewater shall be precluded through such means as fences, signs, and other acceptable alternatives.
5. The discharge shall not cause degradation of any water supply.
6. The discharger shall discontinue delivery and/or use of reclaimed wastewater during any period in which there is a reason to believe that the conditions described in item A.3.(a) above are not

being met. The delivery and/or use of the reclaimed water shall not be resumed until all conditions which caused the discrepancy have removed.

7. The storage, delivery, or use of reclaimed water shall not individually or collectively, directly or indirectly, result in a pollution or nuisance, or adversely affect water quality as defined in the California Water Code.
8. The delivery or use of reclaimed water shall be in conformance with the reclamation criteria contained in Chapter 3, Title 22 of the California Code of Regulations, or amendments thereto, for the irrigation of food crops, irrigation of fodder, fiber, and seed crops, landscape irrigation, supply of recreational impoundments and ground water recharge.
9. The discharger shall be responsible for assuring that reclaimed water is utilized in conformance with this Board Order and the reclamation criteria contained in Title 22 of the California Code of Regulations.
10. Prior to delivering reclaimed water to any new user, the discharger shall submit to the Regional Board, the San Diego County Department of Environmental Health Services, and the California Department of Health Services, Drinking Water Field Operations Branch a report discussing the delivery system, the use for which the reclaimed water is intended, and plans to assure that no untreated or inadequately treated wastewater will be delivered to the use area. The report to San Diego County shall include a site distribution plan for new retrofitted facilities and a cross connection control inspection plan for sites containing both potable and reclaimed distribution lines.
11. Treated or untreated sludge or similar solid waste materials shall be disposed as described in Finding No. 7 of this Board Order, or at locations approved by the Regional Board's Executive Officer.
12. Reclaimed water shall not be used as domestic or animal water supply. There shall be no cross connection between potable water supply and piping containing reclaimed water. Supplementing reclaimed water with water used for domestic supply shall not be allowed except for an air-gap separation. An air gap or reduced principle device shall be provided for all domestic services connections to reclaimed water use areas.
13. There shall be at least 10-foot horizontal and 1-foot vertical separation (with domestic water above the reclaimed pipeline) between all pipelines transporting reclaimed wastewater and those transporting domestic water.

D. Provisions

1. The discharger shall comply with "Monitoring and Reporting Program No. 96-009", and future revisions thereto, as specified by the Regional Board's Executive Officer.
2. Prior to any modifications in this facility which would result in material change in the quality or quantity of wastewater treated or discharged, or any material change in the location of discharge, the discharger shall report all pertinent information in writing to the Regional Board, the San Diego County Department of Environmental Health, and the California Department of Health Services and obtain revised requirements before any modifications are implemented.

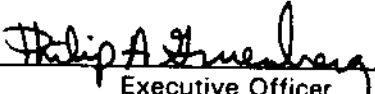
3. Prior to any change in ownership or management of this operation, the discharger shall transmit a copy of this Board Order to the succeeding owner/operator, and forward a copy of the transmittal letter to the Regional Board.
4. An on-site supervisor responsible for operation of the reclaimed wastewater system shall be designated by the discharger. The supervisor shall be responsible for the installation, operation and maintenance of the irrigation system, enforcing this Board Order, prevention of potential hazards, maintenance of the distribution system plans in "as-built" form, and from the distribution of the reclaimed wastewater in accordance with this Board Order. The name of the on-site supervisor shall be furnished in writing to the Regional Board at least 30 days prior to commencement of the use of reclaimed wastewater.
5. The discharger shall ensure that all site operating personnel are familiar with the content of this Board Order, and shall maintain a copy of this Board Order at the site.
6. This Board Order does not authorize violation of any federal, state, or local laws or regulations.
7. Facilities shall be available to keep the wastewater treatment plant in operation in the event of commercial power failure.
8. The discharger shall allow the Regional Board, or an authorized representative, upon presentation of credentials and other documents as may be required by law, to:
 - a. Enter upon the premises regulated by this Board Order, or the place where records must be kept under the conditions of this Board Order;
 - b. Have access to and copy, at reasonable times, any records that shall be kept under the conditions of this Board Order;
 - c. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this Board Order; and
 - d. Sample or monitor at reasonable times, for the purpose of assuring compliance with this Board Order or as otherwise authorized by the California Water Code, any substances or parameters at this location.
9. The discharger shall comply with all of the conditions of this Board Order. Any noncompliance with this Board Order constitutes a violation of the Porter-Cologne Water Quality Control Act and is grounds for enforcement action.
10. The discharger shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) that are installed or used by the discharger to achieve compliance with this Board Order. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a discharger only when necessary to achieve compliance with the conditions of this Board Order.
11. This Board Order does not convey any property rights of any sort or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations.

12. Adequate measures shall be taken to assure that flood or surface drainage water do not erode or otherwise render portion of the treatment and discharge facilities inoperable.
13. The discharger shall comply with the following:
 - a. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
 - b. 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 Board Order, and records of all data used to complete the application for this Board Order, for a period of at least 5 years from the date of the sample, measurement, report or application. This period may be extended by request of the Regional Board's Executive Officer at any time.
 - c. Records of monitoring information shall include:
 - 1) The date, exact place, and time of sampling or measurements.
 - 2) The individual(s) who performed the sampling or measurements.
 - 3) The date(s) analyses were performed.
 - 4) The individual(s) who performed the analyses.
 - 5) The results of such analyses.
 - d. Monitoring must be conducted according to test procedures under 40 CFR Part 136, unless other test procedures have been specified in this Board Order.
14. The discharger shall provide the following information regarding off-site use of tertiary effluent:
 - a. Name and location of the golf courses/landscape areas being irrigated.
 - b. Name and person, company, or agency responsible for the operation and maintenance of the irrigation system.
 - c. Quantity and quality of the tertiary effluent being provided to individual customers.
 - d. The discharger shall immediately notify the Regional Board's Executive Officer of any changes regarding Items a, b, and c, above.
15. Ponds shall have sufficient capacity to accommodate allowable wastewater flow and design seasonal precipitation and ancillary inflow and infiltration during the non-irrigation season. Design seasonal precipitation shall be based on total annual precipitation using a return period of 100 years, distributed monthly in accordance with historical rainfall patterns. Freeboard shall never be less than two feet (measured vertically).
16. The following information shall be submitted to the Regional Board's Executive Officer within 90 days of the effective date of this Board Order and updated as changes occur:
 - a. Annual sludge production in dry tons and percent of solids.
 - b. A schematic diagram showing sludge handling facilities (e.g., digester, lagoons, drying beds, incinerators) and a solids flow diagram.

- c. **A narrative description of sludge dewatering and other treatment processes, including process parameters. For example, if sludge is digested, report average temperature and retention of the digesters. If drying beds are used, report depth of application and drying time. If composting is used, report the depth of application and drying time and the temperature achieved and duration.**
17. The discharger shall maintain a permanent log of all solids hauled away from the treatment facility for use/disposal elsewhere and shall provide a monthly summary of the volume, type (screenings, grit, raw sludge, digested sludge), use (agricultural, composting, etc.), and the destination.
 18. The discharger shall provide a plan as to the method, treatment, handling and disposal of sludge that is consistent with all State and Federal laws and regulations. In addition, the discharger shall submit an annual report which gives the amount (in tons) and the method of all sludge disposal for the previous year.
 19. The discharger's wastewater treatment plant shall be supervised and operated by persons possessing certification of appropriate grade pursuant to Section 3680, Chapter 4, Division 4, Title 23 of the California Code of Regulations. The discharger shall ensure that all operating personnel are familiar with the contents of this Board Order.
 20. All windblown spray and surface runoff of reclaimed water onto property not approved for the application of reclaimed water shall be prevented by implementation of best management practices.
 21. In situation where untreated waste effluent must be removed from the treatment plant site, the waste effluent shall be removed by a waste hauler licensed by the San Diego County Department of Environmental Health and disposed of at a disposal site approved by the Regional Board's Executive Officer.
 22. The discharger may be required to submit technical reports as directed by the Regional Board's Executive Officer.
 23. Adequate measures shall be taken to assure that unauthorized persons are effectively excluded from contact with the wastewater disposal facilities.
 24. The discharger is the responsible party for the waste discharge requirements and the monitoring and reporting program for the facility. The discharger shall comply with all conditions of these waste discharge requirements. Violations may result in enforcement actions, including Regional Board Orders or court orders, requiring corrective action or imposing civil monetary liability, or in modification or revocation of these waste discharge requirements by the Regional Board.
 25. All maintenance performed shall be reported with the monitoring reports as required.
 26. Compliance with the effluent limitations contained in this Board Order shall be determined at an appropriate point located at the end of the discharge pipe.
 27. According to the guideline provided by the DOHS, there should be no irrigation or impoundment of reclaimed water within 500 feet of any well used for domestic supply or 100 feet of any irrigation well unless it can be demonstrated that special circumstances justify lesser distance to be acceptable. A written waiver from DOHS is required prior to the construction of such wells.

28. The discharger shall inform this office by telephone of all occurrences of by passes or spills within the treatment or collection systems within one business day of occurrence. Within 5 days of the occurrence, the discharger shall send a report to this office which shall include the starting date and time, an estimated of the total discharge and corrective measures taken (or which will be taken) by the discharger. The discharger shall maintain a log of this information. The log shall be kept at the facility and shall be available by facility inspection.

I, Philip A. Gruenberg, 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, Colorado River Basin Region, on January 24, 1996.


Executive Officer

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
COLORADO RIVER BASIN REGION**

MONITORING AND REPORTING PROGRAM NO. 96-009
FOR
BORREGO SPRINGS PARK COMMUNITY SERVICES DISTRICT, OWNER/OPERATOR
BORREGO SPRINGS WASTEWATER RECLAMATION FACILITY
Borrego Springs - San Diego County

Location of Discharge: NE 1/4, Section 9, T11S, R6E, SBB&M

INFLUENT MONITORING

The wastewater influent to the treatment facilities shall be monitored for the following:

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
20°C BOD ₅	mg/L ¹	24-Hour Composite	Quarterly
Suspended Solids	mg/L	24-Hour Composite	Quarterly

EFFLUENT MONITORING

Secondary effluent⁵ shall be sampled at the secondary effluent discharge station. The wastewater discharged into the infiltration basins or tertiary treatment unit shall be monitored for the following:

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sample Frequency</u>
Volume of Discharge to Infiltration Basin	MGD ²	Average Daily	Daily ³
20°C BOD ₅	mg/L	24-Hr. Composite	Monthly
Suspended Solids ⁴	mg/L	24-Hr. Composite	Monthly
Settleable Matter	ml/L ⁵	Grab at Peak Flow	Monthly

¹ mg/L - milligrams-per-Liter

² MGD - Million Gallons-per-Day

³ Reported for each day with average monthly flow calculated

⁴ Effluent from activated sludge treatment plant

⁵ ml/L - milliliters-per-Liter

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sample Frequency</u>
Hydrogen Ion	pH Units	Grab	Monthly
Total Dissolved Solids	mg/L	Grab	Quarterly
Volatile Organics ⁶	µg/L ⁷	Grab	Annually
Nitrate (NO ₃ -N)	mg/L	Grab	Quarterly
Total Nitrogen	mg/L	Grab	Quarterly

TERTIARY EFFLUENT MONITORING

The discharger shall monitor the tertiary effluent⁸ being supplied for golf courses/landscapes irrigation as follows:

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Fecal Coliform	MPN/100 ml	Grab	Daily ⁹
Volume of Wastewater Used for Irrigation at Each Location	Gallons/Day	Flow Measurement	Daily ¹⁰
Turbidity	NTU ¹¹	Continuous	Daily ¹²
Chlorine Residual	mg/L	Grab	Daily

⁶ Analysis of Volatile Organic Compounds are to be calculated using the EPA test methods 601 and 602

⁷ µg/L - microgram-per-Liter

⁸ Effluent from tertiary treatment plant after chlorination

⁹ To be taken when wastewater flow and characterization are most demanding on the treatment and chlorination facilities. The sample may be taken at any point in treatment process. Sampling time and location shall be included with all Monitoring Reports

¹⁰ Reported for each day with average monthly flow calculated

¹¹ NTU - Nephelometric Turbidity Units

¹² Reported for each day with average monthly flow calculated

The discharger shall provide the location of all sites being irrigated, and the name of the person, company or agency responsible for the irrigation at individual sites.

The discharger shall monitor the tertiary effluent being supplied for golf course/landscape irrigation as follows:

SLUDGE MONITORING

The discharger shall report annually on the quantity, location and method of disposal of all sludge and similar solid materials being produced at the wastewater treatment plant facility.

The sludge that is generated at the treatment facility shall be sampled and analyzed for the following:

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Arsenic	mg/kg ¹³	Grab	Annually
Cadmium	mg/kg	Grab	Annually
Chromium	mg/kg	Grab	Annually
Copper	mg/kg	Grab	Annually
Lead	mg/kg	Grab	Annually
Mercury	mg/kg	Grab	Annually
Nickel	mg/kg	Grab	Annually
Selenium	mg/kg	Grab	Annually
Zinc	mg/kg	Grab	Annually
Fecal Coliform	MPN	Grab	Annually

WATER SUPPLY TO THE COMMUNITY

- The water supply shall be monitored for the following constituents. The reported value shall be a weighted average of all sources:

<u>Constituent</u>	<u>Unit</u>	<u>Type of Sample</u>	<u>Sampling Frequency</u>
Total Dissolved Solids	mg/L	Grab	Quarterly

¹³ mg/kg - milligrams per kilogram on a dry weight basis

OPERATION AND MAINTENANCE

The discharger shall report the following:

<u>Activity</u>	<u>Reporting</u>
To inspect and document any operation/maintenance problems by inspecting each unit process	Annually

REPORTING

1. The discharger shall arrange the data in tabular form so that the specified information is readily discernible. The data shall be summarized in such a manner as to clearly illustrate whether the facility is operating in compliance with waste discharge requirements.
2. Records of monitoring information shall include:
 - a. The date, exact place, and time of sampling or measurement(s);
 - b. The individual(s) who performed the sampling or measurement(s);
 - 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.
3. Each report shall contain the following statement:

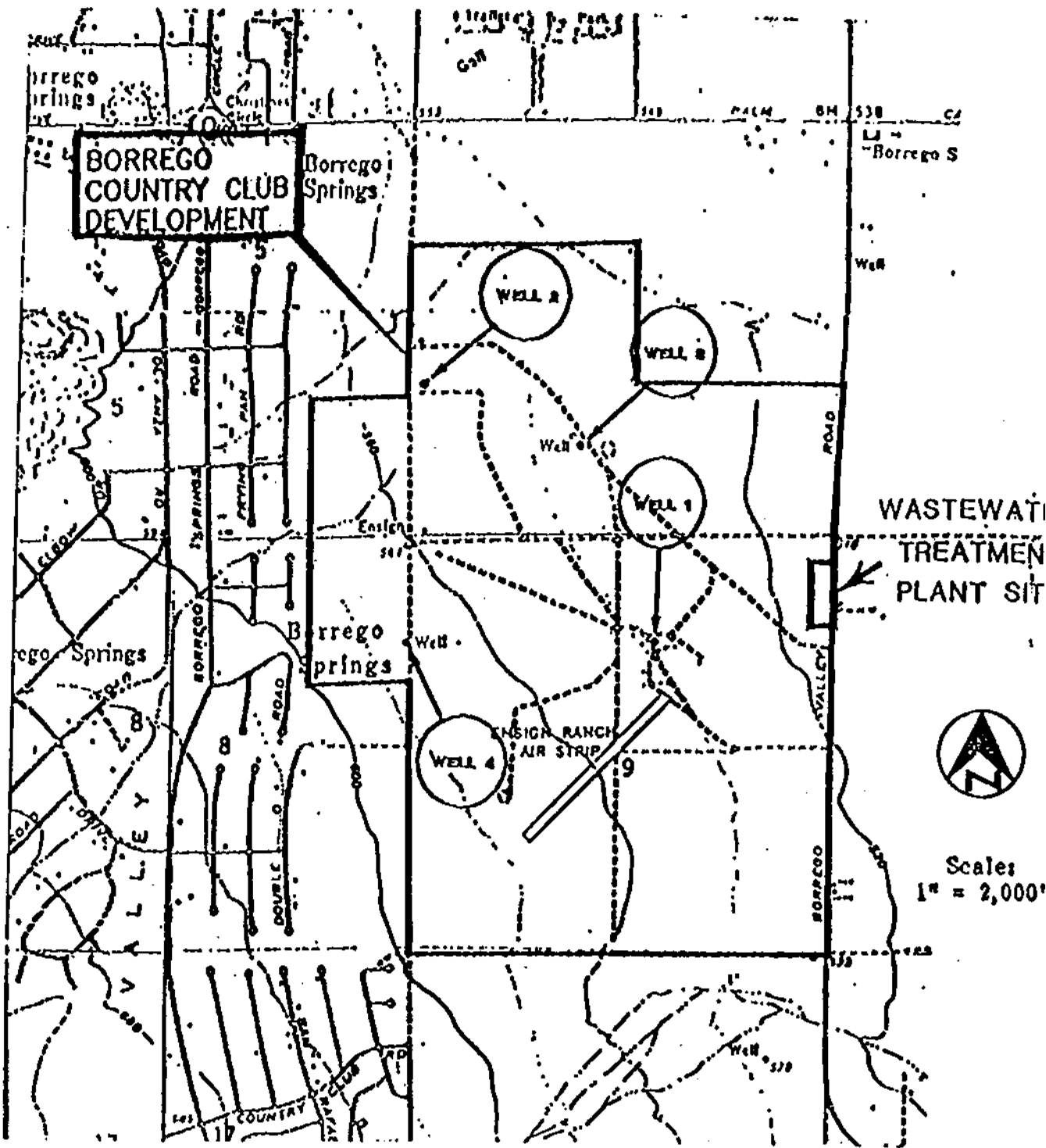
"I declare under the penalty of law that I have personally examined and am familiar with the information submitted in this document, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."
4. A duly authorized representative of the discharger may sign the documents if:
 - a. The authorization is made in writing by the person described above;
 - b. The authorization specified an individual or person having responsibility for the overall operation of the regulated disposal system; and
 - c. The written authorization is submitted to the Regional Board's Executive Officer.
5. Report immediately any failure in the waste disposal system to the Regional Board and the Director of the County Environmental Health Department by telephone with follow-up by letter.
6. Monitoring reports shall be certified under penalty of perjury to be true and correct, and shall contain the required information at the frequency designated in this monitoring report.
7. The collection, preservation and holding times of all samples shall be in accordance with U. S. Environmental Protection Agency approved procedures. All analyses shall be conducted by a laboratory certified by the State Department of Health Services to perform the required analyses.

8. Compliance with the discharge limitations shall be determined at the end of the discharge pipe.
9. If the facility is not in operation, or there is no discharge during a required reporting period, the discharger shall forward a letter to the Regional Board indicating that there has been no activity during the required reporting period.
10. Annual monitoring reports shall be submitted to the Regional Board by January 15 of each year.
11. Quarterly monitoring reports shall be submitted to the Regional Board by January 15, April 15, July 15, and October 15 of each year.
12. Monthly monitoring reports shall be submitted to the Regional Board by the 15th day of the following month.
13. Submit monitoring reports to:

California Regional Water Quality Control Board
Colorado River Basin Region
73-720 Fred Waring, Suite 100
Palm Desert, CA 92260

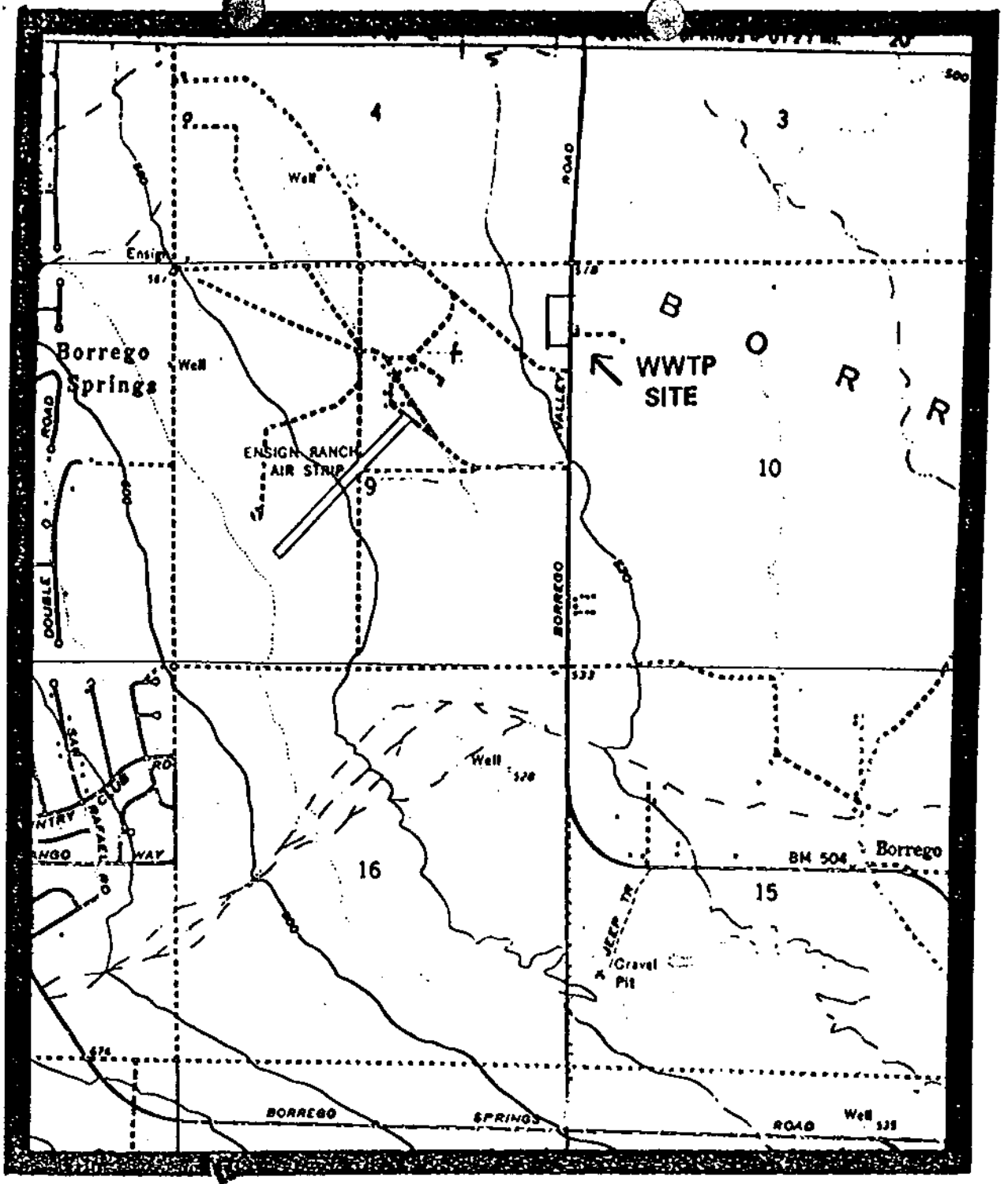
Ordered By: Philip A. Amenberg
Executive Officer

January 24, 1996
Date



SITE MAP

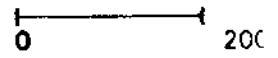
BORREGO SPRINGS PARK COMMUNITY SERVICES DISTRICT
Borrego Springs - San Diego County
NE 1/4, Section 9, T11S, R6E, SBB&M
Borrego Sink 7.5 Topographic Map



SCALE:
1" = 2,000'

ATTACHMENT "A"

SITE MAP



BORREGO SPRINGS PARK COMMUNITY SERVICE DISTRICT, OWNER/OPERATOR
 BORREGO SPRINGS WASTEWATER RECLAMATION FACILITY
 Borrego Springs - San Diego County
 NE 1/4, Section 9, T11S, R6E, SBB&M
 Borrego Slnk 7.5 Topographic Map