



Colorado River Basin Regional Water Quality Control Board

CHANGE SHEET

Tentative Order

Cease and Desist Order R7-2024-XXXX (Tentative Order)

Scheduled Adoption Date

April 9, 2024

Agenda Item

6

Public Notice

7-24-01-1

Comment Period

January 11, 2024 to March 12, 2024

Dischargers

Philo and Carolyn Biane, dba Biane

Guard. LLC

Facility/Project

Smoke Tree Villas Wastewater Collection, Treatment and Disposal

System

County

San Bernardino County

Staff Contact

Wendy Wyels, Env. Program Manager (Wendy.Wyels@waterboards.ca.gov)

CHANGE 1

On page 3, Finding 15, change "November 2023" to "December 2023".

CHANGE 2

On page 5, Finding 22, add the following sentence to the end of the paragraph: "On February 23, 2024, the Engineer provided another update, and requested changes to

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SMOKE TREE VILLAS WASTEWATER COLLECTION, TREATMENT AND DISPOSAL SYSTEM

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the Tentative CDO's schedule. The requested changes have been incorporated into this Order."

CHANGE 3

On page 6, Item 1, delete the paragraph and replace it with:

Beginning with the **May 2024 Self-Monitoring Report** and continuing through the November 2025 Self-Monitoring Report, each Self-Monitoring Report shall include, as an attachment, the monthly water bill used to determine the WWTF's influent flow. If desired, the Discharger may redact the cost of the water. Beginning with the **December 2025 Self-Monitoring Report**, flows shall be reported using an influent flow meter installed at the WWTF.

CHANGE 4

On page 7, Item 2, change "May 1, 2024" to "June 1, 2024." Delete the "and" between items (b) and (c). Add the following at the end of the paragraph: "and (d) including a discussion of the pH adjusted cleaning process with initial effluent results.".

CHANGE 5

On page 7, insert a new Item 3, and renumber the remaining Items. New Item 3 shall state:

By **September 1, 2024**, submit a progress report prepared by a California Registered Engineer or Certified Engineering Geologist, describing the steps taken to date toward modifying the WWTF such that it will consistently treat wastewater to meet the WDR's effluent limits for BOD, TSS, settleable solids, and total nitrogen.

CHANGE 6

On page 7, old Item 3, new Item 4, delete the paragraph and replace it with:

By **December 1, 2024**, submit a technical report, prepared by a California Registered Engineer or Certified Engineering Geologist, containing a proposal and

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engineering drawings to modify the existing WWTF such that it will consistently treat wastewater to meet the WDR's effluent limits for BOD, TSS, settleable solids, and total nitrogen. The modified WWTF shall include an influent flow meter.

CHANGE 7

On page 7, old Item 4, new Item 5, delete the paragraph and replace it with "By **March 1, 2025**, submit a progress report as described in Item 3".

CHANGE 8

On page 7, old Item 5, new Item 6, delete the paragraph and replace it with "By **June 1, 2025**, submit a progress report as described in Item 3."

CHANGE 9

On page 7, old Item 6, new Item 7, delete the paragraph and replace it with "By **September 1, 2025**, submit a progress report as described in Item 3."

CHANGE 10

On page 7, old Item 7, new Item 8, delete the paragraph and replace it with:

By **December 1, 2025**, submit a technical report, prepared by a California Registered Engineer or Certified Engineering Geologist certifying that the existing WWTF had been modified (as described in the technical report required by Item 4, above) and describing the remaining tasks needed to bring the modified plant to full operational capacity.

CHANGE 11

On page 8, old Item 8, new Item 9, change "September 1, 2025" to "March 1, 2026".

CHANGE 12

On page 9, last paragraph, change the date of adoption to "April 9, 2024".

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CHANGE 13

On Attachment A, add one row of results (December 2023) between the header row and the row with the November 2023 results. The new row shall be as shown below. For clarity, a portion of the header row and the November 2023 rows are included below.

Month/ Year	Effluent Limits and Results							
	BOD	TSS	Settleable Solids,	Total N	pН	TDS,	Flow	Potable water TDS
Dec 2023	<mark>41</mark>	24.5	4.0	<mark>33.5</mark>	7.7	<mark>505</mark>	6,474 est.	350
Nov 2023	<mark>36</mark>	9	0.2	32.5	7.7	<mark>455</mark>	5,956 est.	350

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