



# California Regional Water Quality Control Board

## Los Angeles Region

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362305

March 17, 2006

Mr. Tim Spreier  
SC Land Inc.  
5701 W. Gonzales Road  
Oxnard, CA 93036

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED  
CLAIM NO. 7003 3110 0003 3258 4974

Dear Mr. Spreier:

**AMENDMENT TO ENROLLMENT UNDER GENERAL WASTE DISCHARGE REQUIREMENTS FOR SMALL COMMERCIAL SUBSURFACE SEWAGE DISPOSAL SYSTEMS – SC LAND, INC., 5701 W. GONZALES ROAD, OXNARD, CALIFORNIA (FILE NO. 04-074 CI-8742)**

We have completed our review of your January 10, 2006 request to amend your enrollment in this Regional Board's general Waste Discharge Requirements (Order No. 01-031) to discharge wastewater from SC Land, Inc. in the City of Oxnard. The requested amendment is to include a new septic system under the existing enrollment of Order No. 01-031 for the septic systems.

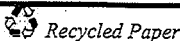
SC Land, Inc. (Discharger) owns 425 acres of agricultural land and buildings at the above-mentioned location. The current site is comprised of a storage building, a fuel and maintenance building, a farm office, and a recently constructed building (first phase construction) that consists of a cold storage building, office, and a 10,000-gallon water tank. The farm office has one septic tank system that consists of a 1,500-gallon septic tank and two 100-foot long leach lines. The fuel and maintenance building has no septic system but uses portable toilets. The completed first phase construction has an on-site waste disposal system, which consists of a 3,000-gallon septic tank and leach field system. The new proposed construction (second phase construction) will consist of a new dry storage building, which will have a new on-site waste disposal septic system (third septic system at the site) that will consist of another 1,500-gallon septic tank and two 63-foot leach lines.

The Discharger has estimated that a maximum of 975 gallons per day of domestic wastewater will be discharged from the two existing septic systems and the proposed new septic tank system. Groundwater beneath the site is estimated to be at a depth of approximately 21 feet below ground surface.

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 System," adopted by this Regional Board on February 22, 2001.

### 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. Tim Spreier  
SC Land, Inc.

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March 17, 2006

Please note that the existing Monitoring and Reporting Program No. CI-8742 has not been modified. The exiting and proposed domestic wastewater discharge is subject to the existing Waste Discharge Requirement specified in Order No. 01-031 and to the Monitoring and Reporting Program No. CI-8742.

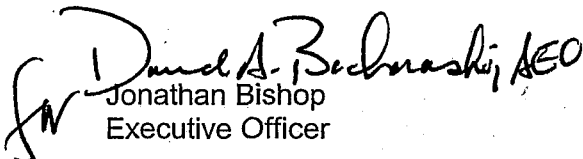
The "Monitoring and Reporting Program" requires you to implement the monitoring program on the effective date of coverage under this permit (September 21, 2004). All monitoring reports should be sent to the Regional Board, ATTN: Information Technology Unit.

When submitting monitoring or technical reports to the Regional Board per these requirements, please include a reference to Compliance File No. CI-8742, 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. Copies of the Order will be furnished to anyone who requests it.

If you have any questions, please contact Mr. Orlando H. Gonzalez at (213) 620-2267.

Sincerely,


  
Jonathan Bishop  
Executive Officer

Enclosures

cc: Mr. William C. Stratton, County of Ventura, Environmental Health Division  
Ms. Melinda Tallent, County of Ventura, Environmental Health  
Mr. Sean Steven, Coastal Berry Company, LLC.  
Mr. Rob Roshanian, Development Service Manager, City of Oxnard.  
Mr. Ryan L. Harrison, Project Manager, Coastal

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 Recycled Paper

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

MONITORING AND REPORTING PROGRAM NO. CI-8742  
FOR  
SC LAND, INC.  
5701 W. GONZALES ROAD  
OXNARD, CALIFORNIA

ENROLLMENT UNDER REGIONAL BOARD  
ORDER NO. 01-031 (Series No. 054)  
FILE NO. 04-074

I. REPORTING REQUIREMENTS

- A. SC Land, Inc. (hereafter Discharger) shall implement this monitoring program on the effective date of this enrollment (September 21, 2004) under Regional Board Order No. 01-031. The first monitoring report under this program, for October – December 2004, shall be received at the Regional Board by January 15, 2005.

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 January 30 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 explain 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 (WDRs).
- 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

September 21, 2004

(USEPA) Quality Assurance/Quality Control (QA/QC) criteria. Pollutants shall be analyzed using the methods described in 40 CFR 136; 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 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 upon request of the Regional Board.
- 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. Each monitoring report shall contain a separate section titled "Summary of Non-Compliance" which discusses the compliance record and the corrective actions taken or planned that may be needed to bring the discharge into full compliance with WDRs. This section shall be located at the front of the report and shall clearly list all non-compliance with WDRs, as well as all excursions of effluent limitations.
- 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. SEPTIC TANK 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. In the absence of a flow meter, a water bill can be used to estimate the flow discharge.
2. Estimated population served during each month of the reporting period.
3. Results of at least monthly observations in the disposal area for any over flow or surfacing of wastes.

In addition, the Discharger shall annually submit an operation and maintenance report on the septic systems. 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;
4. Periodic pumping out of each septic tank and portable toilet; and
5. Maintenance records of each septic disposal system and portable toilet (including a legal discharge facility by a septic waste pumping company).

### III. GROUNDWATER MONITORING PROGRAM

A groundwater monitoring program will not be required at this time. If in the future, the Executive Officer determines that a groundwater monitoring program is needed to evaluate any impact from wastewater discharges from the septic disposal system at the site, the Discharger shall submit a groundwater monitoring program designed to fully detect and evaluate the impacts.

### IV. 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.

V. 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, was 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)"

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:

  
\_\_\_\_\_  
Jonathan Bishop  
Executive Officer

Date: September 21, 2004