Regional Water Quality Control Board
North Coast Region

Staff Summary Report
February 18 and 19, 2026

ITEM: 3

SUBJECT: Public Hearing on Order No. R1-2025-0021, to consider rescission of Waste Discharge Requirements (WDRs) and associated Monitoring and Reporting Program (MRP) for the following Discharger:

- Heritage House, WDRs Order No. 98-122 and MRP No. 98-122. (*Rachel Prat*)

BOARD ACTION: The Board will consider adoption of Order No. R1-2025-0021.

BACKGROUND: North Coast Regional Water Board staff manage approximately 174 active, individual WDRs regulating land discharges of treated domestic wastewater, commercial wastewater, and combined industrial wastewater. Staff periodically review active WDRs to assess whether a discharge permit, due to its age, new information about the discharge, or as a result of the promulgation of new regulations, requires revision or termination, or whether the discharge is more appropriately regulated under a different permit or local program.

DISCUSSION: Based on a recent assessment of the individual WDRs for the Heritage House (Facility), a resort located in Little River, Mendocino County, staff determined that waste discharge requirements for the Facility were out of date and required modification to reflect current Facility operations. Further, Staff determined that it would be appropriate to enroll the Facility under the existing statewide general WDR Order for Small Domestic Wastewater Treatment Systems, Order WQ 2014-0153-DWQ, rather than modify the Facility's individual WDRs. The Facility was enrolled under Order WQ 2014-0153-DWQ and issued Monitoring and Reporting Program (MRP) Order No. R1-2024-0008 for the Facility's domestic wastewater system on November 18, 2024. Because the Facility's waste discharges are now regulated under Order WQ 2014-0153-DWQ, individual WDRs are no longer needed.

The draft Order was made available for public comment from August 22, 2025 to September 22, 2025. No comments were received. This item is uncontested.

RECOMENDATON: Adopt Order No. R1-2025-0021, as proposed.

SUPPORTING DOCUMENTS:

1. Proposed Order No. R1-2025-0021
2. Public Notice