



# California Regional Water Quality Control Board

## Los Angeles Region

Over 50 Years Serving Coastal Los Angeles and Ventura Counties

Recipient of the 2001 *Environmental Leadership Award* from Keep California Beautiful

320 W. 4th Street, Suite 200, Los Angeles, California 90013

Phone (213) 576-6600 FAX (213) 576-6640 - Internet Address: <http://www.swrcb.ca.gov/rwqcb4>

Winston H. Hickox  
Secretary for  
Environmental  
Protection



Gray Davis  
Governor

October 10, 2001

Jose P. Fuentes  
Truck & RV Sales  
16439 Sierra Highway  
Canyon County, California 91351

Dear Mr. Fuentes:

**GENERAL WASTE DISCHARGE REQUIREMENTS FOR SMALL COMMERCIAL AND MULTIFAMILY RESIDENTIAL SUBSURFACE SEWAGE DISPOSAL SYSTEMS – TRUCK & RV SALES, 16436 SIERRA HIGHWAY, CANYON COUNTY (FILE NO. 01-101, CI-8321)**

We have completed our review of your application for Waste Discharge Requirements to discharge domestic wastewater from Truck & RV Sales at the subject location.

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 Systems," adopted by this Regional Board on February 22, 2001. Refer to the attached Fact Sheet.

Enclosed are your Waste Discharge Requirements, consisting of Order No. 01-031 and Monitoring and Reporting Program No. CI-8321. Please note that the discharge limits in Attachment A of this Order No. 01-031 are applicable to your discharge.

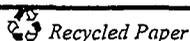
The "Monitoring and Reporting Program" requires you to implement the monitoring program on the effective date of coverage under this permit. The Executive Officer at his discretion may require you to develop a groundwater monitoring program. If this decision is made, you must submit a workplan to implement the groundwater monitoring program within 45 days of such notification. The workplan is subject to approval by the Executive Officer. Once approved it must be implemented within 60 days (See section 3. on Page T-2 of the Monitoring and Reporting Program CI-8321). 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-8321", 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. A copy of the Order will be furnished to anyone who requests it.

**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.

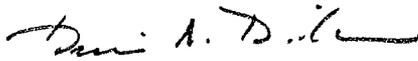
Mr. Jose P. Fuentes  
Truck & RV Sales

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October 10, 2001

If you have any additional questions, please contact Ms. Thanhloan Nguyen at (213) 236-2462.

Sincerely,



Dennis A. Dickerson  
Executive Officer

Enclosures

cc: Mr. Mike Floyd, Division of Water Quality, State Water Resources Control Board  
Mr. Robert Sams, Office of Chief Counsel, State Water Resources Control Board  
Mr. Michael Lauffer, Office of Chief Counsel, State Water Resources Control Board  
Mr. Richard Wagener, Los Angeles County, Department of Health Services

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 Recycled Paper

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STATE OF CALIFORNIA  
CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
LOS ANGELES REGION  
320 West 4<sup>th</sup> Street, Suite 200, Los Angeles, California 90013

FACT SHEET  
WASTE DISCHARGE REQUIREMENTS  
FOR  
TRUCK & RV SALES

ORDER NO. 01-031  
FILE NO. 01-101

**FACILITY ADDRESS**

16439 Sierra Highway  
Canyon County, CA 91351

**FACILITY MAILING ADDRESS**

16439 Sierra Highway  
Canyon County, CA 91351

**PROJECT DESCRIPTION:**

Truck & RV Sales proposes to discharge domestic wastes into an on-site sewage disposal system that consists of a 750 gallon capacity septic tank and a 45-foot long leach line. The domestic wastes discharge into a septic tank that allows for the settling of soils and provides the initial treatment of the septage. The septic tank will reduce pollutant levels and produce an effluent of fairly uniform quality. The effluent coming out of the septic tank will flow to a leaching system, which disperses the sewage effluent into the natural soil.

**VOLUME AND DESCRIPTION OF DISCHARGE:**

Up to 200 gallons per day of domestic wastes will be discharged to an on-site sewage disposal system located at 16439 Sierra Highway, Canyon County, California (Latitude: 34° 26' 59", Longitude: 118° 25' 21").

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

MONITORING AND REPORTING PROGRAM NO. CI-8321  
FOR  
TRUCK & RV SALES  
(FILE NO. 01-101)

I. REPORTING REQUIREMENTS

- A. The Discharger shall implement this monitoring program on the effective date of this order. The first monitoring report under this Program is due by January 30, 2002.

Monitoring reports shall be received by the dates in the following schedule:

<u>Reporting Period</u>	<u>Report Due</u>
Annual	January 30

- 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. The annual monitoring report shall contain both tabular and graphical summaries of the monitoring data obtained during the previous calendar year. In addition, the Discharger shall discuss 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.
- D. For every item where the requirements are not met, the Discharger shall submit a statement of the cause(s), and actions undertaken or proposed which will bring the discharge into full compliance with waste discharge requirements at the earliest possible time, including a timetable for implementation of those actions.
- E. 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.

- F. 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.
- G. 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 annual report shall contain the following information:

1. Average and maximum daily waste flow for each month of the quarter, in gallons per day.
2. Estimated population served during each month of the reporting period.
3. Results of at least quarterly observations in the disposal area for any overflow or surfacing of wastes.

In addition, the Discharger shall annually submit an operation and maintenance report on the septic system. 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 the septic tank; and
5. Maintenance records of the septic disposal system.

## III. GROUNDWATER MONITORING PROGRAM

The Executive Officer, at his discretion, may require you to develop a groundwater monitoring program. In that event, a groundwater monitoring program shall be designed to detect and evaluate impacts from wastewater discharges from the septic disposal system. A groundwater monitoring network plan must be submitted to this Regional Board within 45 days from notification and is subject to the Executive Officer's approval. The groundwater monitoring plan shall include the exact location of the proposed wells,

depths, construction of wells, schedule for the installation, proposed sampling of the wells and sampling frequency. The monitoring program must be prepared under the direction of a California Registered Geologist, or Certified Engineering Geologist, or a California Registered Civil Engineer with appropriate experience in hydrogeology.

Upon obtaining Executive Officer's approval of an adequate groundwater monitoring network plan, construction and development of the proposed wells shall be completed within 60 days in accordance with the standards in Bulletins 74-81 and 74-90 of California Department of Water Resources. Within 30 days after installation of monitoring wells, a well installation report including a scaled plot plan, soil boring logs, water quality data, well permits and as-built well construction diagrams shall be submitted to this Board.

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:   
Dennis A. Dickerson  
Executive Officer

Date: October 10, 2001