

### California Regional Water Quality Control Board

San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



9174 Sky Park Court, Suite 100, San Diego, California 92123-4353 (858) 467-2952 • Fax (858) 571-6972 http://www.waterboards.ca.gov/sandiego

September 22, 2010

In reply refer to: 248441:adai

Ms. Kathleen Rosenow and Mr. Frank Spevacelc Pinecrest Park PO Box 926 Julian, CA 92036

Dear Ms. Rosenow and Mr. Spevacelc:

SUBJECT: STAFF ENFORCEMENT LETTER FOR PINECREST PARK ANNUAL MONITORING REPORT

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) reviewed the July 2009 – June 2010 annual monitoring report submitted in accordance with Monitoring and Reporting Program No. 86-48 for the subject facility.

The following violation of Order No. 86-48 was identified in the submitted report:

Discharge Specification B of Order No. 86-48 for daily maximum for total dissolved solids, established at 600 milligrams per liter (mg/L), was violated on July 6, 2010 with a reported value of 657 mg/L.

Please be aware this violation subjects you to possible further enforcement action by the San Diego Water Board, including administrative enforcement orders requiring the you to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation; 1 referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring report due is the July 2010–June 2011 annual monitoring report, which is due by July 31, 2011.

California Environmental Protection Agency



<sup>&</sup>lt;sup>1</sup> Under authority of California Water Code section 13350.

September 22, 2010

In the subject line of any response, please include the requested "in reply refer to" information located in the heading of this letter. Please contact Ms. Amanda Dai at 858-627-3977 or at adai@waterboards.ca.gov if you have any questions on this matter.

Sincerely,

Robert Marrie

Robert W. Morris, P.E. Senior Water Resource Control Engineer Land Disposal and Cleanup Branch

Regulatory Measure ID: 375812

Violation ID: 880566

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#### **CERTIFICATION:**

This report must be signed and certified by the discharger or a duly authorized representative of that person as follows:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments 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."

Signature	Signed under Penalty of Perjury	Date
Print Name		

#### DIRECTIONS:

- 1. As part of the first monitoring report pursuant to this monitoring and reporting program, the discharger shall submit an initial facility map describing the layout of the park and the location of all septic tank(s), leach field(s), leach pit(s) and dump station(s). Clearly identify all features included on the map. For subsequent annual reports the discharger shall submit a facility map only if a change has occurred in the waste disposal systems during the year.
- 2. Please respond to all questions. If a question does not pertain to your facility, write "Not Applicable" in the space provided.
- 3. Use page 5 of this report to further demonstrate compliance with waste discharge requirements or to answer any question in greater detail.
- 4. The discharger shall make copies of this form for annual reporting and save the original to be used as a master copy.

### CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

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Annual Self Monitoring Report

PARK OWNER	RSHIP/MANAGEMENT UPDATE		
Please not any cl	nanges to the information in the space below:		
Address:	: Ortega Oaks RV Park & Campground 34040 Ortega Hwy., Lake Elsinore, CA 92530 (909) 678-9136 David Mielke		
Address: Phone Number:	Ortega Oaks Ltd. Partnership P.O. Box 1258, El Toro, CA 92630 (949) 458-1482 Michael Milchiker		
1. Number of p	PTION UPDATE  permanent mobile home spaces:		
<ol> <li>Number of s</li> <li>Number of u</li> <li>Number of u</li> <li>Number of t</li> <li>Avg. number</li> <li>Max. number</li> <li>Number of s</li> <li>Size of septin</li> <li>Number of le</li> <li>Length of le</li> <li>Number of d</li> </ol>	ewered RV spaces: insewered RV spaces: ent campsites: r of people that visit the park per day during previous year: r of people that visited the park per day during previous year: eptic tanks: c tanks: each fields (seepage pits); ach lines: tump stations:		
	lump stations connected to a leach field: le toilets used at the facility this year?	Yes	_ No
Describe any ch	anges that have occurred to the park in the last year:		,

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### SEWAGE TREATMENT AND DISPOSAL FACILITIES MAINTENANCE

l.	Date of last septic ta	nk(s) inspection:			
2.	Name of person/company who conducted septic tank inspection:				
3.	Inspection Results:	First Tank Inspected  Depth of scum layer  Depth of liquid layer  Depth of sludge layer	Second Tank Depth of scur Depth of liqu Depth of slud	id layer	
4.	Date septic tank(s) w	ere last pumped:	-		
5.	Name of company w	ho pumped the septic tank(s):			
6.	Quantity of septage 7	oumped (gallons):			
7.	Submit the lab result	s of the effluent sampling on Page 4 o	f this Report. U	se as many pages	as neede
3.	Location where septe	ge was hauled:			
₹.	Dump Station(s):				
	Number of dump sta	tions:			
	Date(s) dump station	(s) were pumped:			
	Quantity of waste pu	mped:			
	Name of company w	ho pumped dump station(s):			
	Name of disposal site	e waste was hauled to:	<u> </u>		
10.	Were any odors or st	urfacing sewage detected at leach field	?	Yes N	0
	If yes, what was the	cause? And what corrective measures	were taken?		
					·
11.	chemical preservative system in the last year				
	ii yes, describe what	measures were taken.			
				····	<u> </u>
	<del></del>				

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EFFLUENT ANALYSIS	Sample date:	Time sample was taker	a.m n:p.m
Sample location:			
Name of individual who perform	ed sampling:		<del></del>
The analytical techniques or meth	nods used to analyze the sample	le:	
SIGNED UDER PENALTY OF			
	Printed Name		<del> </del>
Results attached		. *	
If results are attached, the follow The Results of Such Analysis:	ving is optional: Parameter	Unit(s)	Sample Results
	1. pH	units	
	2. Total Dissolved Solids	mg/L	<u> </u>
	3. Total Nitrogen*	mg/L	
	*Total Nitrogen = Total Kjeexpresse	eldahl Nitrogen (TKN) + i ed as Nitrogen (N).	Nitrate (NO <sub>3</sub> )
	4. Phends		

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GROUND WATER ANALYSIS

	Sample date:	Time sample was taken	a.m
Sample location: Well #1	(between campsites 39 & 40)		-
Name of individual who perform	-		
The analytical techniques or met			
SIGNED UDER PENALTY OF	PERJURY		
•	Printed Name		
Results attached		•	
If results are attached, the follow The Results of Such Analysis:	ving is optional: Parameter	Unit(s)	Sample Results
	1. pH	units	
	2. Total Dissolved Solids	mg/L	
	3. Total Nitrogen*	mg/L	
	4. Zinc	mg/L	
	5. Phenols	mg/L	
	6. Formaldehyde *Total Nitrogen = Total Kj expresse	mg/L eldahl Nitrogen (TKN) + ed as Nitrogen (N).	Nitrate (NO <sub>3</sub> )
	·		

#### FURTHER INFORMATION

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Check One				
Section:	1. Park Ownership/Management I     2. Park Description Update     3. Sewage Treatment and Disposa     4. Effluent Analysis			
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