



San Diego Regional Water Quality Control Board

July 24, 2017

Mr. Kim Eggleston Rancho Corrido RV Park PO Box 114 Rancho Santa Fe, CA 92067 In reply refer to / attn: 251635:BBushnell

Subject:

Review of Monitoring Reports for Order No. 94-150 Rancho Corrido

Trailer Park

Mr. Eggleston:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the 2016 annual monitoring report. Mr. Kim Eggleston (the Discharger) submitted the monitoring reports as required by Monitoring and Reporting Program No. 94-150. The San Diego Water Board found the following violation in the reports provided:

1. Order No. 94-150 section B.6 (Discharge Specifications) requires that a Report of Waste Discharge (ROWD) must be submitted, at least 120 days prior, before the Discharger increases the number of sewered spaces by more than 25 percent from the original 20 sewered spaces and/or makes changes to the treatment or disposal system. The 2016 annual monitoring report stated there was 100 sewered spaces, which is a 500 percent increase over the original permitted 20 sewered spaces permitted by Order No. 94-150.

Please provide the San Diego Water Board with an ROWD that includes a plot plan of the locations of all existing sewered spaces, existing layout of the treatment and conveyance components and the design flow of the current onsite wastewater treatment system.

The Discharger should provide the requested ROWD with the next annual monitoring report. The ROWD must be prepared and submitted by a licensed Professional Geologist or Professional Engineer and contain the following:

- Background information on the facility and site including past compliance with Order No. 94-150
- A description of the treatment and disposal facility along with a detailed diagram of the site layout and design
- 3. The estimated average and maximum flows and supporting data that the system can adequately treat that discharge
- 4. Recent and past samples showing average influent and effluent concentrations of all constituents currently being monitored for according to Order No. 94-150 as well as...

- 5. Background information and data about the hydrologic unit, area and subarea where the facility is located
- 6. 100 year flood plain and emergency response plan
- 7. Compliance with all other regulations and laws pertaining to the site

The San Diego Water Board had the following comments about the reports reviewed:

- A follow up action listed on an inspection report dated February 1, 2017, required a ROWD to be submitted for the currently undocumented modifications to the wastewater conveyance and treatment system.
- 2. Provide an update to the San Diego Water Board regarding the submittal of a ROWD.

The next monitoring report due is the 2017 annual monitoring report, which is due by <u>January</u> 30, 2018.

Please continue to implement follow-up actions necessary to ensure that the violations noted above do not occur in the future. These violations may subject the Discharger to possible further enforcement action by the San Diego Water Board including but not limited to: administrative enforcement orders requiring the Discharger to cease and desist from violations, or administrative assessments of civil liabilities in amounts of up to \$5,000 per day per violation; referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

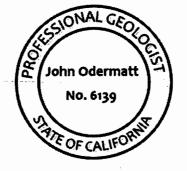
In the subject line of any response, please include reference **251635:BBushnell**. Please contact Mr. Brandon Bushnell at 619-521-8044, or at <u>brandon.bushnell@waterboards.ca.gov</u> if you have any questions or comments.

Sincerely,

John R. Odermatt, M.Sc., P.G., Senior Engineering Geologist

Groundwater Protection Unit

JRO: ac: bb



cc (via email): Larry Newcomb, Jayhawk Consultants, larry@septiclayout.com

Tech Staff Info & Use	
Place ID	251635
Reg. Measure ID	142493
SEL Reg. Measure ID	413923
Violation ID	1027152