REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

EXECUTIVE OFFICER SUMMARY REPORT September 9, 2020

ITEM NO. 6

SUBJECT

Consideration of Tentative Order No. R9-2020-0175, An Order Rescinding Order No. 94-21, Waste Discharge Requirements for Fred and Marie Drumm, Champagne Lakes R.V. Resort, San Diego County (Tentative Order No. R9-2020-0175). (Sherrie Komeylyan)

STAFF RECOMMENDATION

Adoption of Tentative Order No. R9-2020-0175 is recommended.

KEY ISSUES

Tentative Order No. R9-2020-0175 (**Supporting Document 1**), if adopted, rescinds Order No. 94-21, *Waste Discharge Requirements for Fred and Marie Drumm, Champagne Lakes R.V. Resort, San Diego County,* and Addendum No. 1 to Order No. 94-21, *An Addendum Transferring Responsibility to Mr. Charles J. Williams, Champagne Lakes R.V. Resort, San Diego* (collectively Order No. 94-21). The onsite wastewater treatment systems (OWTS) at the Champagne Lakes R.V. Resort (Facility), owned and operated by Mr. Charles J. Williams (Discharger), will be regulated under State Water Resources Control Board Order WQ 2014-0153-DWQ, *General Waste Discharge Requirement for Small Domestic Wastewater Treatment Systems* (General Order).¹

PRACTICAL VISION

Tentative Order No. R9-2020-0175 is consistent with the Strategizing for Healthy Waters chapter of the *San Diego Water Board Practical Vision*.² The use of statewide permits, like the General Order, helps the San Diego Water Board focus staff resources on larger projects and facilities within the region that pose a greater threat to water quality. Additionally, enrolling dischargers in the General Order maintains consistent regulation of small domestic wastewater systems throughout the State.

https://www.waterboards.ca.gov/sandiego/water_issues/programs/practical_vision/docs/PV-WQCC_Version.pdf

¹ General Order:

https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2014/wqo2014_0153_dwg.pdf

² Practical Vision:

DISCUSSION

The Facility is located at 8310 Nelson Way, Escondido in San Diego County (**Supporting Document 2**). San Diego Water Board staff conducted an inspection of the Facility OWTS and did not observe any violations of the requirements specified in Order No. 94-21.

San Diego Water Board staff reviewed the requirements specified in Order No. 94-21 and determined the Facility OWTS is eligible for enrollment in the General Order. Furthermore, Order No. 94-21 is outdated and is not as protective of water quality as the requirements specified in the General Order. Implementation of the General Order provides a more appropriate, consistent, and streamlined statewide approach to regulating small domestic wastewater treatment systems. Discharges from small domestic wastewater treatment systems have certain common characteristics, such as similar constituents, concentrations of constituents, disposal techniques, flow ranges, and require the same or similar treatment standards. While the Discharger may request to be regulated under individual waste discharge requirements, the Facility's enrollment in the General Order allows the San Diego Water Board to effectively and efficiently regulate discharges from small domestic wastewater treatment systems, while prioritizing the agency's limited resources.

SIGNIFICANT CHANGES

The significant differences between the General Order and Order No. 94-21 are:

- Order No. 94-21 includes specific individual waste discharge requirements for the Facility and the General Order regulates small domestic wastewater facilities statewide.
- 2. The monitoring required by the General Order is less stringent than the monitoring included in Order No. 94-21, however the monitoring and reporting program required by the General Order is more appropriate and consistent with facilities of similar size and discharge across the State.

COMPLIANCE RECORD

One staff enforcement letter was issued to the Facility for the submittal of an incomplete annual monitoring report for calendar year 2001. Since the issuance of a Staff Enforcement Letter in January 2002, no violations of Order No. 94-21 have occurred.

PUBLIC NOTICE

Notification of this action was sent to the Discharger and known interested parties by mail on July 2, 2020 (**Supporting Documents 3 and 4**). Additionally, Tentative Order No. R9-2020-0175 was posted on the San Diego Water Board website on July 2, 2020. No comments were received during the public comment period. These actions satisfy

the 30-day public notification and comment period requirements of Water Code, division 7, section 13167.5.

SUPPORTING DOCUMENTS

- 1. Tentative Order No. R9-2020-0175
- 2. Vicinity and Facility Map
- 3. Tentative Order No. R9-2020-0175 Transmittal Letter
- 4. Notice of Public Hearing and Comment Period