

CRESTLINE SANITATION DISTRICT

MEMORANDUM

DATE: March 10, 2022

TO: BOARD OF DIRECTORS
Crestline Sanitation District

FROM: Rick Dever
General Manager

SUBJECT: *San Moritz Lodge; Grease Trap*

A. RECOMMENDATION

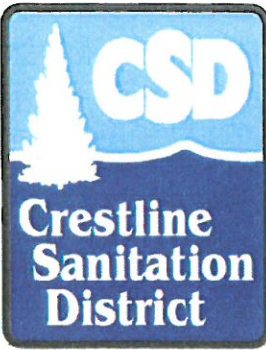
I recommend sending out a letter to San Bernardino County Regional Parks and the Lake Gregory Company regarding the kitchen grease trap.

B REASON FOR RECOMMENDATION

Grease has caused more than one clogging incident. The kitchen needs a grease interceptor and scheduled cleanings.

C. ATTACHMENTS

Waste violation letters and specific pages from the Wastewater Rules and Regulations



24516 Lake Drive
P.O. Box 3395
Crestline, CA 92325-3395
Telephone: (909) 338-1751
Fax: (909) 338-5306

March 10, 2022

San Bernardino Co. Regional Parks
Beahta Davis, Director
777 E. Rialto Ave.
San Bernardino, CA 92415

Re: San Moritz Lodge, Crestline CA 92325

NOTICE OF PROHIBITED WASTE VIOLATION

Ms. Davis,

The above-mentioned lodge is currently in violation of the Crestline Sanitation Districts' adopted Rules and Regulations for Wastewater Service, section 4. The violation has resulted in grease buildup in the sewer collection trunk line, which increases the chances of a raw sewage spill.

The amount of grease entering the sewer line must be reduced. In order to comply, the lodge must install a larger grease trap, have it pumped on a regular basis and show proof of grease removal, and have it inspected by the District at least quarterly. The District will require proof of grease removal, this can be an invoice or any other type of form that includes; date, time, and amount.

Please note, you are required to install a full size (1,000 to 5,000 gallon) grease interceptor. It must include all of the kitchen drains.

The violation must be corrected within 60 days of the date of this letter. Once installed please call the office and a notice stating that the violation has been corrected will be mailed.

****References:**

CSD - Rules and Regulations for Wastewater Service; Section 4, pages 17-22

Please feel free to contact me (card enclosed) with any questions or concerns.

Sincerely,

Rick Dever, General Manager
rdever@crestlinesanitation.com

cc: Nathan Godwin, GM for Lake Gregory Company
File: Commercial, San Moritz Lodge
Enclosures

4.3.16 Water Softening Unit Wastes

Any waste discharge resulting from charging, regeneration or operation of water softening equipment due to the high salt and total dissolved solids content in such waste.

4.3.17 Damaging Substances

Any material or concentration of material that will cause damage, abnormal maintenance or operation in respect to any part of the Wastewater system.

4.4 Control of Prohibited Wastes

4.4.1 General

If any liquid or other waste is discharged or is proposed to be discharged to the Wastewater system which contains the substances or possesses the characteristics enumerated in Section 4.3 of these Rules and Regulations or, which in the judgment of the General Manager or his/her designee, may have a deleterious effect upon the Wastewater system or the processes, equipment or receiving waters connected therewith or which otherwise create a hazard to life or constitute a public nuisance, the District may pursue all available legal and regulatory remedies as well as invoke applicable provisions of Section 7.0 of these Rules and Regulations, in addition to any of the following actions:

4.4.2 Pretreatment

4.4.2.1 Require pretreatment by the Owner to an acceptable condition for discharge to the Wastewater system.

4.4.2.2 The design and installation of the plants and equipment may be subject to the review and approval of the District and subject to the requirements of all applicable codes, ordinances, laws and regulations.

4.4.3 Quantities and Rates

Require the Owner exercise specific control over the quantities and rates of discharge.

4.4.4 Grease and Sand Interceptors and Separators

4.4.4.1 Require the waste discharged from fixtures and equipment in establishments which contain grease, including but not limited to scullery sinks, pot and pan sinks, dishwasher machines, soup kettles and floor drains located in areas where grease containing materials may exist, be drained into the sanitary waste through a grease interceptor.

4.4.4.2 Location and size is determined by the District and may be installed and maintained at the expense of the Owner and/or Applicant in accordance with the requirements of the County of San Bernardino Building and Safety and the Environmental Health Services.

4.4.4.3 Failure to comply will result in disconnection from the Wastewater system.

4.4.4.4 Such waste discharged must also be in compliance with requirements set forth in the District's Fats, Oils & Grease Program currently in effect.

4.4.5 Costs

Require payment from the Owner to cover all costs and expenses incurred by the District in connection with handling and treating the wastes including review and inspection of plans and the proposed site of discharge for compliance with District requirements.

4.5 Maintenance of Flow Equalizing System

Where any fluid or other waste is undergoing preliminary treatment or flow equalizing, the facilities for such process shall be continuously maintained in satisfactory and effective operation by the Owner at his expense.

4.6 Tests and Measurements

4.6.1 All measurements, tests and analyses of the characteristics of liquid and other wastes to which reference is made in these Rules and Regulations may be conducted in accordance with the latest adopted edition of "Standard Methods for the Examination of Water and Wastewater" published by the American Public Health Association.

4.6.2 The Applicant may be responsible for all costs incurred for such measurements, tests and analysis.

4.7 Swimming Pools

4.7.1 It is unlawful for any Person to discharge the contents of a swimming pool into the Wastewater system except in the manner specified herein.

4.7.2 The rate of out flow (i.e. introduction to the Wastewater system) shall not exceed one hundred (100) gallons per minute and be limited to the off-peak period between 3:00 p.m. and 9:00 a.m., excluding holiday and holiday weekend periods.

4.7.3 Discharge may also be prohibited during periods of high sewage flows due to rain related inflow/infiltration.

5.26.1.13 A remodel, addition or change of use service availability letter will expire one (1) year after the date of issuance, subject to the provisions of Section 5.5 of these Rules and Regulations.

5.26.1.14 A remodel, addition or change of use service availability letter that is implemented without following the requirements of Section 5.26 is still required to submit the required information and fees retroactively subject to any applicable statute of limitations. Intentional failure to comply may result in termination of all services at the particular property.

5.26.2 Remodel, Addition or Change of Use Permit

5.26.2.1 An Applicant may make application for a remodel, addition or change of use Permit at the District business office.

5.26.2.2 The Applicant may bring to the District office a copy of the approved set of building plans that bear the San Bernardino County Department of Building and Safety's stamp on each page along with a copy of the remodel, addition or change of service availability letter issued to the Owner by the District.

5.27 Problem Laterals

The District recognizes some building and Service Laterals serve more than one property and/or do not meet current District Standards, as identified in Section 3.5 of these Rules and Regulations, and may declare such multiple service connections and/or problem laterals unacceptable and in need of revision and reconstruction based on the following:

5.27.1 Criteria

5.27.1.1 The District identifies that the building and/or Service Lateral does not meet District Standards during a field inspection initiated by an application for a service availability letter, a remodel, addition or change of use service availability letter or any other necessary field inspection.

5.27.1.2 The Owners of the properties being served request a change.

5.27.1.3 It can be proven that the existing installation allows an excessive amount of inflow or infiltration.

5.27.1.4 Repeated clogging of multiple connections that may result in spillage, broken pipes, dislodging of clean out

caps, back-ups in buildings or other health and safety nuisance or violations of State Sanitary Sewer Overflow (SSO) regulations.

5.27.1.5 Repeated calls to the District office for corrections and/or repairs of Building Laterals that are not the responsibility of the District.

5.27.1.6 The lateral is dangerously shallow or exposed.

5.27.2 Remediation Procedures

5.27.2.1 Any repair work needed will be done according to District Standards as identified in Section 3.5 of these Rules and Regulations.

5.27.2.2 The District will, generally, fund repair of damage to the public portion of the Wastewater system; however, necessary District facility expansions will be undertaken and paid for in accordance with the District's Policy and Procedures, *Construction of and Payment for Facility Improvements*.

5.27.2.3 The Owner shall pay for the private lateral portion and for any improvements needed to bring any portion of the lateral up to District Standards as identified in Section 3.5 of these Rules and Regulations.

5.27.2.4 Any needed easements will be provided by impacted Owners.

5.27.2.5 Refer to the District Policy and Procedure, *Construction of and Payment for Facility Improvements* for more specific information regarding problem Wastewater Building and Service Lateral line improvements.

5.28 Maintenance Responsibilities

Maintenance responsibilities for public and private Sewers, as identified in these Rules and Regulations, are defined as follows:

5.28.1 It is the District's responsibility to maintain Wastewater facilities that only Collection Line and Trunk Lines as defined in Section 2.32 of these Rules and Regulations.

5.28.2 Maintenance of Building Lateral and Sewer Lateral is the responsibility of the Owner.



24516 Lake Drive
P.O. Box 3395
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March 10, 2022

The Lake Gregory Company
Nathan Godwin, General Manager
P.O. Box 3288
Crestline, CA 92325-3288

Re: San Moritz Lodge, Crestline CA 92325

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File: Commercial, San Moritz Lodge
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